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for the

FISCAL YEAR ENDED MARCH 31

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To His Excellency the Right Honourable Vincent Massey, C.H.,
Governor General and Commander-in-Chief of Canada.

MAY IT PLEASE YOUR EXCELLENCY:

The undersigned has the honour to present to Your Excellency the Public Accounts of Canada for the fiscal year ended March 31, 1958.

All of which is respectfully submitted.

DONALD M. FLEMING,
Minister of Finance.

OTTAWA, November 17, 1958.

60321-7—A—1½

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*Financial Statements are in Volume II of this Report.

DEPARTMENT OF FINANCE,
Ottawa, October 17, 1958.

The Honourable Donald M. Fleming,
Minister of Finance,
Ottawa, Canada.

Sir:

I have the honour to submit the Public Accounts of the Government of Canada for the fiscal year ended March 31, 1958.

Section 64 of the Financial Administration Act provides that:

"(1) An annual report, called the Public Accounts, shall be laid before the House of Commons by the Minister on or before the thirty-first day of December or, if Parliament is then not in session, within fifteen days after the commencement of the next ensuing session thereof.

(2) The Public Accounts shall be in such form as the Minister may direct, and shall include:

(*a*) a report on the financial transactions of the fiscal year;

(*b*) a statement, certified by the Auditor General, of the expenditures and revenues of Canada for the fiscal year;

(*c*) a statement, certified by the Auditor General, of such of the assets and liabilities of Canada as in the opinion of the Minister are required to show the financial position of Canada as at the termination of the fiscal year;

(*d*) the contingent liabilities of Canada; and

(*e*) such other accounts and information as are necessary to show, with respect to the fiscal year, the financial transactions and financial position of Canada, or are required by any Act to be shown in the Public Accounts."

The report required by the statute is presented in three parts:

Part I—A survey of the transactions of the fiscal year, together with statements, certified by the Auditor General, of the revenues and expenditures for the fiscal year ended March 31, 1958, and of the assets and liabilities of Canada as at March 31, 1958, together with a statement of the contingent liabilities as of that date and various other supporting schedules, statements and appendices.

Part II—Details of revenue, expenditure and asset and liability transactions by departments together with certain statements required by the Financial Administration Act to be published in the Public Accounts.

Part III—The financial statements of all Crown corporations and the auditors' reports thereon. This Part is published as a separate volume.

The Auditor General's report to the House of Commons on his examination of the accounts for the year is appended to volume I.

Respectfully submitted,

K. W. TAYLOR,
Deputy Minister of Finance.

60321-7—A—2½

PART I

SURVEY OF THE PUBLIC ACCOUNTS

To place the voluminous details to be found in this report in proper perspective in relation to one another, the government's financial transactions for the fiscal year 1957-58 are summarized in this introductory survey.

The pages which follow present:

1. A summary of the highlights of the government's financial operations during the fiscal year ended March 31, 1958.
2. A brief outline of the principal features of the government's financial statements and accounting system.
3. A review of the budgetary accounts for 1957-58, with an analysis of the budgetary revenues and expenditures and deficit for the fiscal year and comments on the more significant aspects of the more important items.
4. A summary of the government's statement of assets and liabilities as at March 31, 1958, with an analysis of the changes that have taken place during the fiscal year in the principal asset and liability categories.
5. A review of the changes in the government's cash position in 1957-58, with an explanation of the relationship between budgetary and cash transactions.
6. An analysis of the public debt as at March 31, 1958, together with a summary of security issues and redemptions and a review of the changes in interest rates during the fiscal year.

To facilitate reading, the figures in the survey have been given in most cases to the nearest million dollars.

1. HIGHLIGHTS OF THE GOVERNMENT'S FINANCIAL OPERATIONS DURING 1957-58

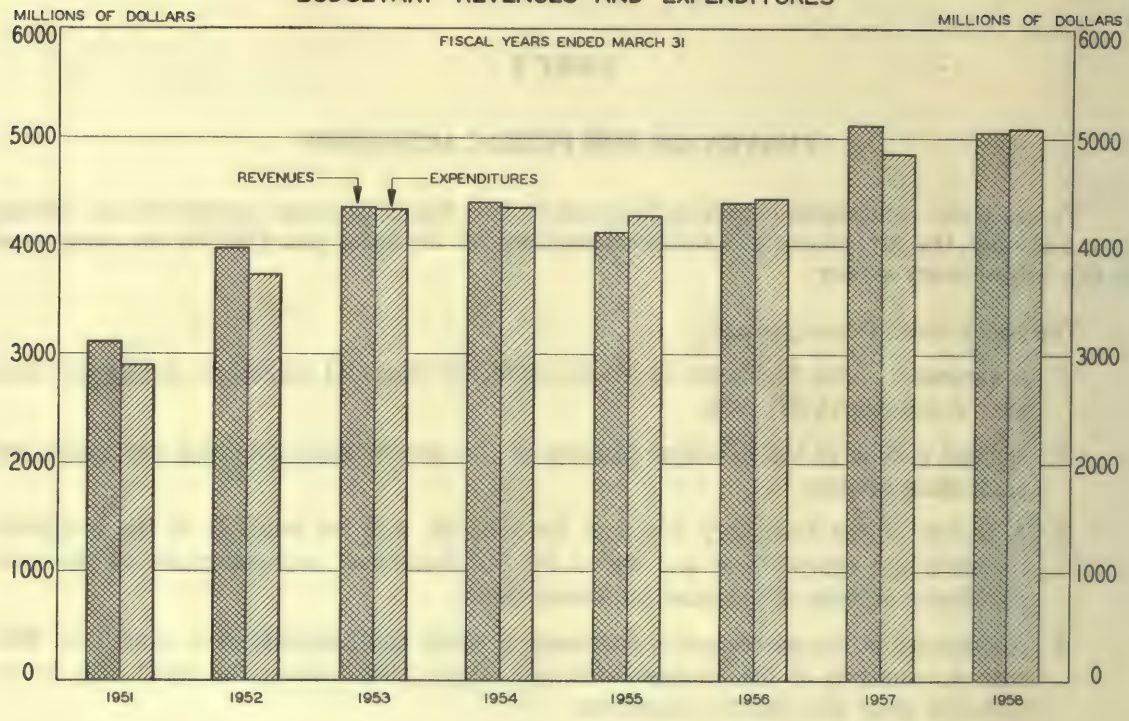
Budgetary transactions

Revenues of the government for the fiscal year ended March 31, 1958, amounted to $5,049 million. This was $95 million or about 2 per cent less than the forecast of $5,144 million given in the financial statement of December 6, 1957 and $58 million or one per cent less than the total of $5,107 million collected in 1956-57.

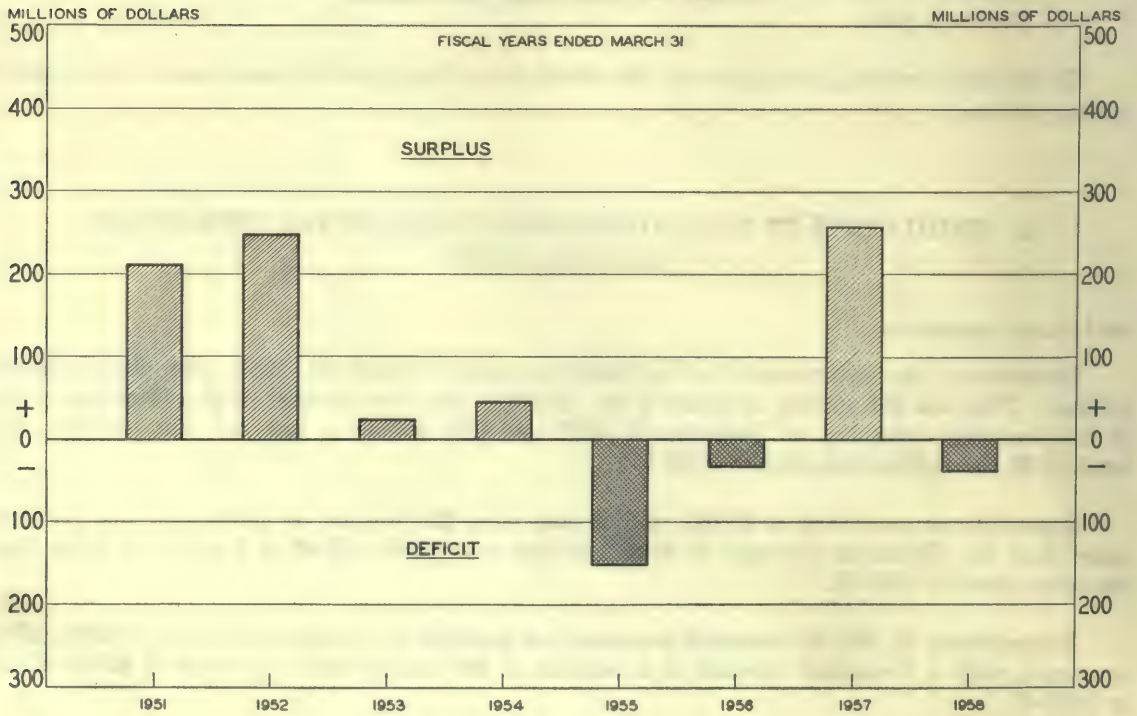
Expenditures amounted to $5,087 million and were $23 million or about ½ of one per cent more than the December forecast of $5,064 million and $238 million or 5 per cent more than the total spent in 1956-57.

Expenditures in 1957-58 exceeded revenues and resulted in a budgetary deficit of $38 million compared with a December forecast of a surplus of $80 million and a surplus of $258 million in 1956-57.

BUDGETARY REVENUES AND EXPENDITURES



BUDGETARY SURPLUS OR DEFICIT



In 1957-58 budgetary revenues were equivalent to 16.1 per cent of the gross national product compared with 16.9 per cent in 1956-57 while expenditures were 16.2 per cent compared with 16.1 per cent in 1956-57. Expressed in terms of revenues and expenditures per capita of population, the 1957-58 budgetary revenues were $304.36 and expenditures $306.65. In 1956-57 the per capita revenues were $319.79 and per capita expenditures $303.63.

On the revenue side of the government's budgetary operations collections have shown a decline from the previous year. This was due in part to the reductions in taxes announced in the March, 1957 budget and in the financial statement of December 6, 1957, and in part to the fact that the general level of activity and production in the economy was somewhat less than that on which the forecasts had been based. Although receipts from corporation income tax, succession duties, excise duties and taxes other than sales tax, and non-tax revenues exceeded expectations, these were more than offset by the amount by which collections of personal and non-resident income taxes, customs import duties and sales tax fell short of expectations.

On the expenditure side defence was again the most significant feature in the government's programme. In 1957-58 defence expenditures amounted to $1,687 million, a decrease of $96 million or 5 per cent from the preceding year and represented 33 per cent of the government's total budgetary outlay. In 1956-57 defence expenditures amounted to $1,783 million and constituted 37 per cent of the total.

Civil expenditures amounted to $3,400 million, an increase of $335 million or 11 per cent over the corresponding total for the previous fiscal year. Of this increase, $33 million was due to higher public debt charges, $100 million to the grants to the Canada Council and $48 million to an increase in the charges to budgetary expenditures for the reduction in the temporary loans to the old age security fund. In addition, family allowances were $40 million higher, federal contributions in respect of the Trans-Canada Highway $26 million higher, Department of Transport expenditures $49 million higher (due mainly to increases of $20 million for air services and $22 million for the Canadian National Railways deficit for 1957) and Department of Veterans Affairs expenditures $26 million higher (due mainly to increased pensions for disability or death). There was no expenditure in 1957-58 comparable to the 1956-57 charges for the $50 million provision for reserve for losses on the realization of assets and the $50 million provision for the actuarial deficiency in the superannuation account.

Non-budgetary transactions

Although the budgetary deficit for 1957-58 was only $38 million, the government's bank balances at the end of the fiscal year were $165 million less than a year ago. This reduction was the net result of the budgetary deficit of $38 million, payments of $562 million for loans, investments and working capital advances and other non-budgetary disbursements offset by receipts of $435 million from repayments of loans and investments, annuity, insurance and pension accounts and other non-budgetary sources together with a very small increase in outstanding unmatured debt.

The following table summarizes the budgetary and non-budgetary transactions for the fiscal year and indicates how they, together with changes in the unmatured debt, affected the government's cash balances. For purposes of comparison, the corresponding figures for 1956-57 are also shown. In the section entitled "The Cash Position" a more detailed explanation of these transactions is given.

TABLE 1

(In millions of dollars)

Summary of Budgetary and Non-Budgetary Transactions and Changes in Cash Position	Fiscal year ended March 31			
	1958		1957	
Budgetary transactions—				
Revenues	5,049		5,107	
Expenditures	−5,087		−4,849	
Surplus or deficit (−)		−38		258
Non-budgetary transactions—				
Receipts and credits (excluding unmatured debt transactions)—				
Repayments of loans, investments and working capital advances	119		117	
Net government annuities account receipts	58		59	
Net insurance and pension account receipts	221		200	
Other non-budgetary receipts	37		236	
	435		*612*	
Disbursements and charges (excluding unmatured debt transactions)—				
Loans, investments and working capital advances	−351		−350	
Other non-budgetary disbursements	−211		− 96	
	−562		*−446*	
Net amount available from or required for (−) non-budgetary transactions.		−127		166
Overall cash available for debt reductions or increase in cash balances				424
Overall cash requirement to be financed by an increase in debt or decrease in cash balances (−)		−165		
Net increase or decrease (−) in unmatured debt outstanding in the hands of the public		(1)		−522
Net increase or decrease (−) in Receiver General bank balances		−165		− 98

(1) Less than $500,000.

Old age security fund

Pension payments from the old age security fund amounted to $474 million in 1957-58 and tax receipts credited to the fund totalled $372 million, and the deficit of $102 million for the fiscal year was covered by a temporary loan by the Minister of Finance. During 1956-57 pension payments amounted to $379 million and tax receipts credited to the fund to $371 million, resulting in an excess of pension payments over tax receipts of $8 million, of which $6 million was charged to expenditures in 1956-57 under the authority of a vote of parliament. The remainder of the 1956-57 deficit of $2 million and the 1957-58 deficit of $102 million were charged to budgetary expenditures in 1957-58 in accordance with Vote 820 of the Special Appropriation Act, 1958.

Debt transactions

During 1957-58, the government issued securities amounting to $2,527 million (excluding the refunding of treasury bills which mature periodically) and redeemed or converted issues in the amount of $2,650 million, resulting in a decrease of $123 million in unmatured debt. However, other liabilities increased by $206 million and consequently the government's gross public debt increased by $83 million to $18,418 million at March 31, 1958. During the fiscal year the government's net assets increased by $44 million to $7,372 million. As a result the government's net debt at March 31, 1958, was $11,046 million, the increase of $38 million reflecting the budgetary deficit for the fiscal year.

Cash position

Receiver General bank balances were drawn down by $165 million during the fiscal year reflecting cash requirements for budgetary and non-budgetary transactions of $165 million and a very small increase in outstanding unmatured debt (after taking into account transactions in the securities investment and sinking fund accounts).

2. THE GOVERNMENT'S ACCOUNTING SYSTEM

To assist the reader who is not familiar with the government's financial statements and general system of accounting, a brief outline of some of the more significant features of these and particularly of those aspects which differ from what may be described as normal commercial accounting practices is given in the paragraphs which follow.

There are two generally accepted bases or systems of accounting. One is the "cash" basis under which revenues are taken into the accounts in the period in which they are received in cash and expenditures are accounted for when the actual disbursements are made; the other is the "accrual" basis under which revenues are accounted for when earned or due, even though not collected, and expenditures are accounted for when the liabilities are incurred whether payment is made in that accounting period or not.

Many factors must be considered in determining how the government's voluminous and varied transactions should be recorded and brought into focus in a clear and comprehensive way. In business, the accounts are usually maintained on an accrual basis. However, the prime purpose of government accounting is to serve the requirements of Parliament and more particularly to ensure effective control by Parliament over public moneys. As parliamentary control in Canada is predicated on the operation of the Consolidated Revenue Fund, which is by law a cash account, and on regulating the flow of cash receipts into and cash payments out of the Fund, it follows that the accounts of Canada are maintained basically on a cash system. However, there is provision in the Financial Administration Act for bringing into the accounts of each fiscal year expenditures relating to that year, which on a pure cash basis would be excluded, and in addition certain modifications have been made to facilitate the maintenance of accounting control over certain assets and liabilities, and to provide for valuation adjustments for recorded assets in anticipation of possible losses on ultimate realization.

Revenues and expenditures

Revenues are reported on a cash basis and consequently taxes assessed and due and other revenues receivable or accrued (including interest accrued) are not normally set up as assets on the government's statement of assets and liabilities.

On the expenditure side, under the provisions of section 35 of the Financial Administration Act, for thirty days after the end of each fiscal year, payments for the discharge of debts properly applicable to the old year may be made and charged to that year. Consequently, liabilities under contracts and other accounts payable at March 31 for which cheques are issued during the month of April are charged as expenditures in the old year and appear as current liabilities on the statement of assets and liabilities. This is a significant modification of pure "cash" accounting, and brings into the year's transactions the greater part of those expenditures which on the cash basis would be excluded, but which on the accrual basis would be included and carried to the statement of assets and liabilities as accounts payable. In other respects the expenditure accounts reflect refinements of the cash basis. For example, discounts and commissions on loans are not charged to expenditures in the year in which they are paid, but are set up as deferred charges on the statement of assets and liabilities and are amortized or written off to expenditures during the period of the loan. Also, losses on loans and advances

and on other assets are not generally charged to expenditures in the year in which the loss is sustained; instead provision has been made from time to time for a reserve for possible losses on the realization of assets to which the ultimate loss when determined may be charged by parliamentary authority.

Prior to 1951-52, it was the practice to charge interest on the public debt as it became due rather than when it was paid. This was a modification of the strict cash basis of accounting, but in 1951-52 a further modification was made whereby the charges to budgetary expenditures for interest on the public debt were made month by month as the interest accrued rather than annually or semi-annually as it became due and payable. This change is in line with the aim previously mentioned of bringing into the accounts of the year all the expenditures relating to that year. No comparable change in the treatment of interest receivable was made as it was not considered appropriate to accrue interest receivable which might or might not be received or to take it into account in determining the revenues for the year before it was actually received.

These examples will serve to indicate that while revenues are reported on a cash basis, in expenditure reporting significant modifications have been made in the cash basis to achieve many of the advantages which accrual accounting would produce. The practice is essentially conservative in that on the one hand the budgetary liabilities are set up or are otherwise taken into the accounts for the year, and on the other, tax and other revenue assessments, interest accruals (with certain exceptions) and accounts receivable are not treated as assets or taken into revenue until collected.

Assets and liabilities

Section 64 of the Financial Administration Act directs that the Public Accounts of Canada shall include:

> "a statement, certified by the Auditor General, of such of the assets and liabilities of Canada as in the opinion of the Minister are required to show the financial position of Canada as at the termination of the fiscal year."

The assets and liabilities of Canada are set out so as to disclose the amount of the net debt. In 1920, the practice was established of offsetting against the gross liabilities only what were designated as "active" assets in determining the net debt. In the budget speech of May 18, 1920, the following explanation was given by the Minister of Finance:

> "Assets which are not readily convertible, as the reserve is convertible, or are not interest producing, are not such assets as ought to be deducted from the gross debt. They are inactive, they are items of such a character as might well be placed in a suspense account. At any rate, whatever may be their future value, however great it may be, they are not assets of such a character as to directly reduce the gross debt any more than the other capital accounts of the country ought to be deducted from it."

Since that time, there has been no fundamental change in the basic structure of the statement or in its main purpose. With certain exceptions, taxes and revenues receivable, revenue and other asset accruals and inventories of materials, supplies and equipment are not recorded as assets (except when these are held as charges against working capital accounts or revolving funds) nor are public works and buildings or other fixed or capital assets. Following the principle that only realizable or interest- or revenue-producing assets should be offset against the gross liabilities, costs of capital works are charged to expenditures at the time of acquisition or construction. Consequently government buildings, public works, national monuments, military assets (such as aircraft, naval vessels, and army equipment) and other capital works and equipment are recorded on the statement of assets and liabilities at a nominal value of $1 as the value is not considered as a proper offset to the gross liabilities in determining the net debt of Canada.

On the liabilities side, accrued liabilities (except for interest accrued on the public debt) are not taken into account in determining the obligations of the government. However, under section 35 of the Financial Administration Act, liabilities under contracts and other accounts payable at March 31 may be paid on or before April 30 and these are charged to the accounts for the year and recorded as accounts payable in the "Current and demand liabilities" schedule of the statement of assets and liabilities.

The *liabilities* of the government, as shown in the statement of assets and liabilities include:

(1) unmatured debt, consisting of bonds and treasury bills;
(2) current and demand liabilities, including matured debt outstanding, outstanding cheques and interest, interest accrued, accounts payable, non-interest bearing notes payable to the international monetary fund and the international bank for reconstruction and development and other obligations payable on demand;
(3) sundry funds deposited with the Receiver General of Canada or held in trust for various purposes;
(4) amounts to the credit of various annuity, insurance and pension accounts;
(5) undisbursed balances of appropriations to special accounts, which, in accordance with the legislation under which they are authorized, are available for expenditures in periods subsequent to the fiscal year in which they are granted; and
(6) suspense accounts, consisting of balances where some uncertainty as to disposition exists.

The *indirect or contingent liabilities* of the government are not reflected in the statement of assets and liabilities but are set out in a supplementary statement.

Offsetting the direct liabilities, and in a measure explaining their existence, as a substantial portion of the total debt is attributable to them, are the government's recorded *assets*. For the most part, these consist of assets which yield interest, profits or dividends, and very liquid assets such as cash and departmental working funds. The principal classes of assets are:

(1) current assets, including cash, securities held in the securities investment account and departmental working capital advances and revolving funds;
(2) advances to the exchange fund for the acquisition of gold and foreign exchange;
(3) sinking fund and other investments held for retirement of unmatured debt;
(4) loans to, and investments in, Crown corporations;
(5) loans to national governments;
(6) other loans and investments, including loans to provincial and municipal governments, subscriptions to international organizations and a number of miscellaneous advances to veterans and others;
(7) securities held in trust for various deposit and trust and annuity, insurance and pension and liability suspense accounts and bonds and certified cheques held in connection with contractors' security deposits;
(8) deferred charges, including certain loan flotation costs in the process of being amortized;
(9) the unamortized portion of the actuarial deficiency in the superannuation account—that portion of the government's liability in respect of the superannuation account that has not been charged to budgetary expenditure;
(10) suspense accounts;
(11) capital assets, a category set up to cover capital assets that are charged to budgetary expenditure at the time of acquisition or construction and which are shown on the statement of assets and liabilities at a nominal value of $1; and
(12) inactive loans and investments which are not currently yielding interest, profits or dividends.

A reserve for losses on the realization of assets is not shown as a liability but is deducted from the total of the assets.

The excess of the gross liabilities over the recorded net assets is designated as the *net debt* and the transactions affecting it during the fiscal year are set out in a separate schedule to the statement of assets and liabilities. In effect, the net debt is the accumulated overall deficit since Confederation. Prior to the 1954-55 fiscal year it had been the practice to show it as represented by:

(*a*) the non-active assets which consisted of expenditures on certain government-owned properties or public works designated as capital in the schedules to the appropriation acts which authorized the expenditures, and those loans and investments which were regarded currently as neither productive of revenue nor readily realizable; and

(*b*) the balance of the consolidated deficit account which was the accumulation of the excess of expenditures over revenues since Confederation, exclusive of capital expenditures and other charges to the non-active accounts.

However, as the capital accounts included only those items paid from appropriations designated as capital in annual appropriation acts (and departmental practices varied in this respect), they were not an all inclusive listing of capital expenditures. Moreover, the non-active schedules included many items of a nature similar to others which had been charged directly to the consolidated deficit account.

In 1954-55, a change was made in the manner of presentation and the classification of the net debt into capital and non-active accounts on the one hand and the consolidated deficit account on the other was dropped from the schedules to the statement of assets and liabilities, although for purposes of historical record a listing was shown in an appendix to Part I. In its place a schedule was presented showing the changes in the net debt during the fiscal year due to:

(*a*) budgetary transactions; and

(*b*) adjustments in respect of prior years' transactions.

The practice adopted in 1954-55 has been continued and the list of items charged to net debt is presented in Appendix No. 11 to Part I. An explanation in greater detail is given in the explanatory notes which follow the statement of assets and liabilities.

Changes introduced in 1957-58

As indicated, the purpose of the balance sheet or statement of assets and liabilities, as adopted in 1920, was to disclose the amount of the net debt of Canada. Although no change has been made in the basic structure of the statement or in its prime purpose, revisions have been made from time to time to improve the form or manner of presentation, and it is believed that to a substantial degree the present statement fulfils the original intention. However, consideration is given continually to the possibility of further improvements. A number of these have been made in the present volume and others are currently under review.

In 1957-58 improvements have been made in the presentation and in the method of computation of certain of the asset and liability accounts. The following are the principal changes:

(1) in order to record the amounts of deferred interest on loans and advances to certain Crown corporations and national governments a new asset account has been set up under "Loans to, and investments in, Crown corporations" with a contra item in the same amount in a new account called "Deferred interest" under "Suspense liabilities"; during the year deferred interest on advances to The St. Lawrence Seaway Authority and on loans under the United Kingdom Financial Agreement Act, 1946, as amended, were set up in this manner;

(2) in previous years security holdings of various deposit and trust and annuity, insurance and pension and liability suspense accounts were shown as deductions from the liability; in 1957-58 a change was made and, except for the unemployment insurance fund which is shown as in the past, the full liability is now shown in the appropriate liability schedule with the value of securities recorded in a new asset category "Securities held in trust";

(3) in 1957-58 the value of bonds and uncashed certified cheques held in connection with contractors' securities, which previously had not been shown in the government's financial statements, has been recorded under the category "Deposit and trust accounts" with a contra item under "Securities held in trust";

(4) in 1957-58 the Governor in Council approved an arrangement whereby Crown corporations with the approval of the Minister of Finance and the Minister through whom the corporation reports could deposit in the consolidated revenue fund on an interest-bearing basis that portion of their cash which is temporarily in excess of their current requirements; the deposits are recorded in the new account "Crown corporation deposits" under the category "Deposit and trust accounts".

3. THE BUDGETARY ACCOUNTS

A summary statement of revenues and expenditures and surplus or deficit for the fiscal years ended March 31, 1954 to 1958, inclusive, is given in the following table:

TABLE 2

BUDGETARY REVENUES, EXPENDITURES AND SURPLUS OR DEFICIT

(In millions of dollars)

Fiscal year ended March 31	Budgetary revenues	Budgetary expenditures	Surplus or deficit (−)
1954	4,396.3	4,350.5	45.8
1955	4,123.5	4,275.3	−151.8
1956	4,400.0	4,433.1	− 33.1
1957	5,106.5	4,849.0	257.5
1958	5,048.8	5,087.4	− 38.6

Budgetary revenues and expenditures on a per capita basis and as a percentage of the gross national product for the last five fiscal years are shown in the following table:

TABLE 3

BUDGETARY REVENUES AND EXPENDITURES PER CAPITA AND AS A PERCENTAGE OF GROSS NATIONAL PRODUCT

Fiscal year ended March 31	Budgetary Revenues		Budgetary Expenditures	
	Per capita[1]	As a percentage of gross national product[2]	Per capita[1]	As a percentage of gross national product[2]
	$	per cent	$	per cent
1954	296.15	18.0	293.06	17.8
1955	269.74	17.0	279.67	17.6
1956	280.29	16.4	282.40	16.6
1957	319.79	16.9	303.63	16.1
1958	304.36	16.1	306.65	16.2

[1]Based on estimated population as of June 1 in fiscal year.
[2]Based on gross national product for calendar year ended within fiscal year.

A. ANALYSIS OF BUDGETARY REVENUES AND EXPENDITURES BY MONTHS

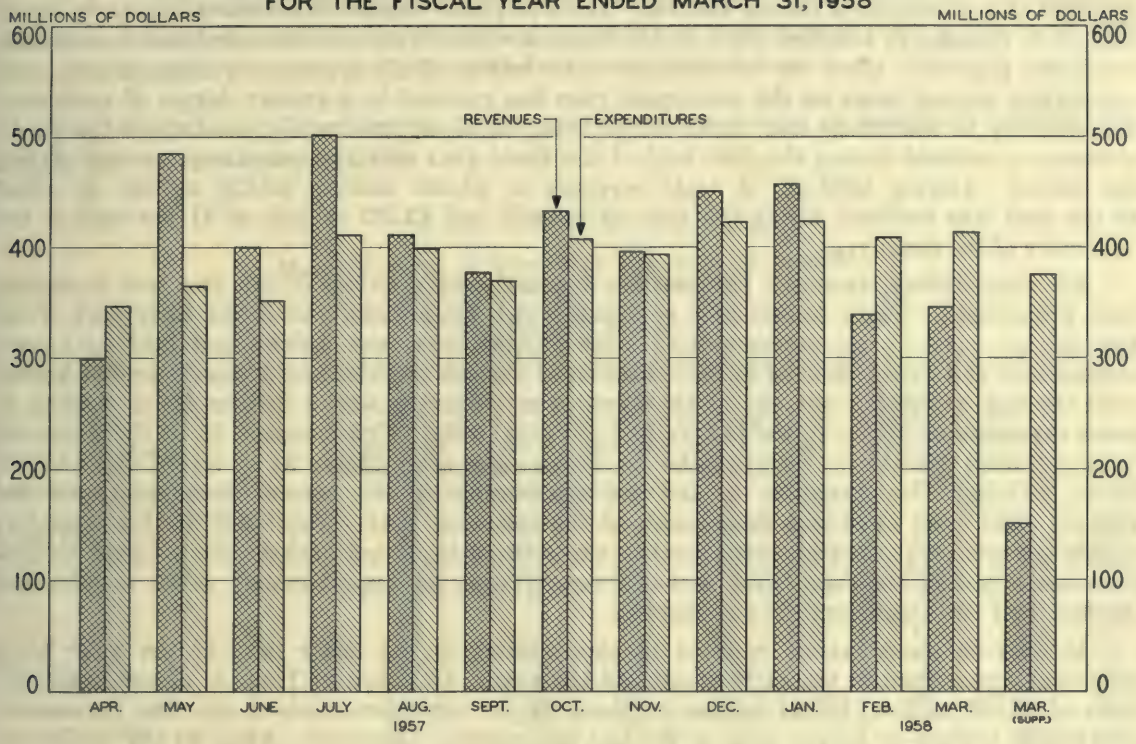
Table 2 sets out the total budgetary revenues and expenditures, and the surpluses or the deficits for the fiscal years 1953-54 to 1957-58 inclusive. In the following table, the budgetary revenues, expenditures and deficit for the fiscal year ended March 31, 1958 are analyzed by months:

TABLE 4

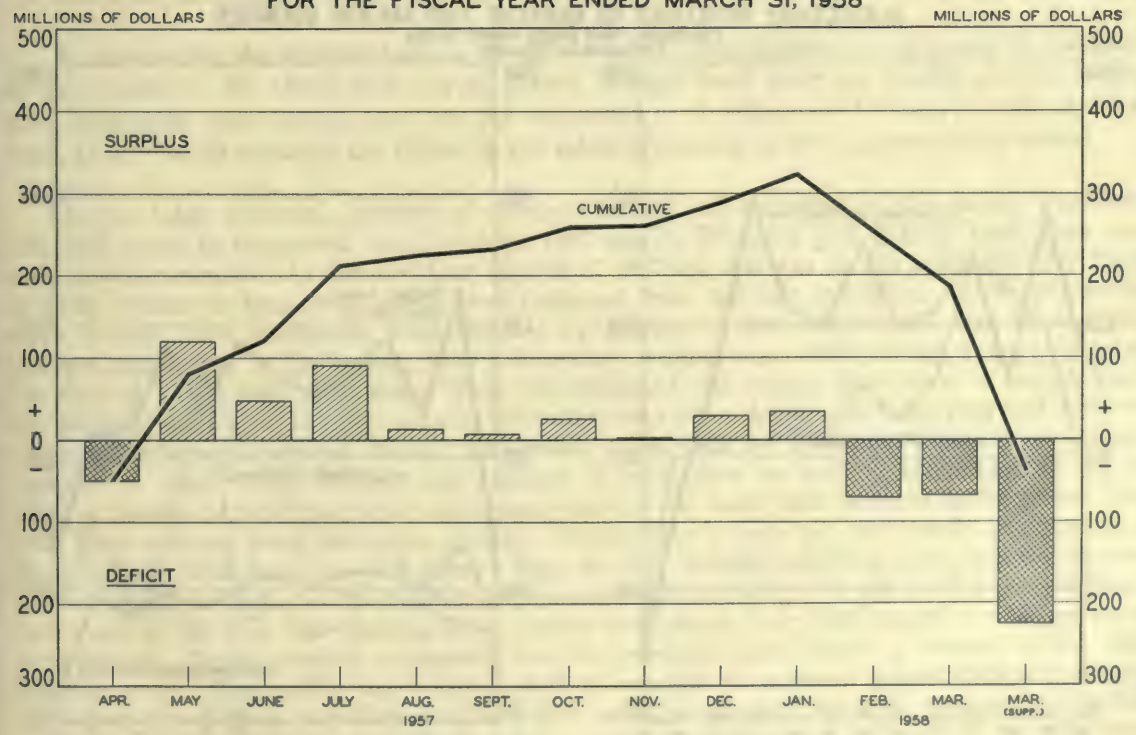
BUDGETARY REVENUES, EXPENDITURES AND SURPLUS OR DEFICIT BY MONTHS FOR THE FISCAL YEAR 1957-58

	Revenues			Expenditures			Surplus or deficit (−)	
		Cumulative			Cumulative			Cumulative to end of month
	Monthly	To end of month	Per cent of total	Monthly	To end of month	Per cent of total	Monthly	
	(millions of dollars)			(millions of dollars)			(millions of dollars)	
April, 1957	299	299	5.9	347	347	6.8	−48	−48
May	486	785	15.5	365	712	14.0	121	73
June	400	1,185	23.5	352	1,064	20.9	48	121
July	502	1,687	33.4	411	1,475	29.0	91	212
August	412	2,099	41.6	399	1,874	36.8	13	225
September	377	2,476	49.0	370	2,244	44.1	7	232
October	433	2,909	57.6	407	2,651	52.1	26	258
November	396	3,305	65.5	394	3,045	59.9	2	260
December	451	3,756	74.4	422	3,467	68.2	29	289
January, 1958	457	4,213	83.4	423	3,890	76.5	34	323
February	339	4,552	90.2	409	4,299	84.5	−70	253
March	346	4,898	97.0	413	4,712	92.7	−67	186
Supplementary	151	5,049	100.0	375	5,087	100.0	−224	−38
Total for fiscal year	5,049	.....	.....	5,087	.....	.....	−38	.....

BUDGETARY REVENUES AND EXPENDITURES BY MONTHS FOR THE FISCAL YEAR ENDED MARCH 31, 1958



BUDGETARY SURPLUS OR DEFICIT BY MONTHS FOR THE FISCAL YEAR ENDED MARCH 31, 1958

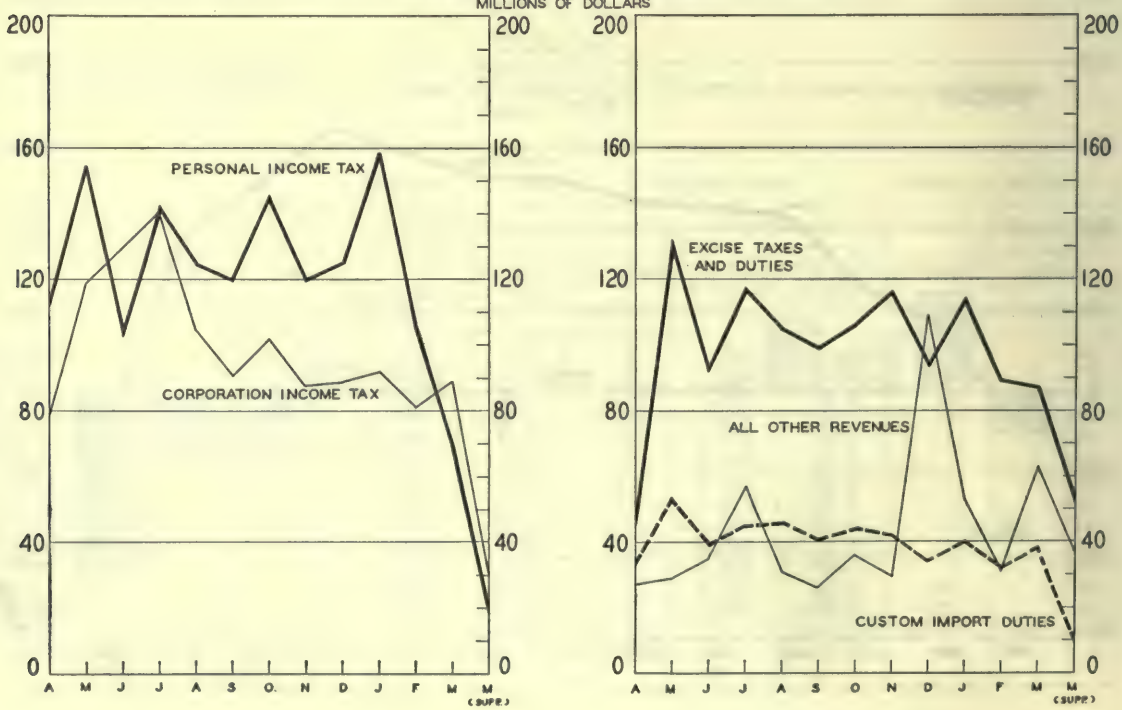


As may be noted from Table 4 there were considerable month to month variations in both revenues and expenditures during 1957-58. However, with respect to revenues it may be noted that while changes in taxation rates, in the base on which taxes are calculated and in economic conditions generally, affect the revenues, the introduction of the system of paying personal and corporation income taxes on the instalment plan has resulted in a greater degree of continuity and stability in collections and, other things being equal, approximately one-half of the year's revenues is received during the first half of the fiscal year and approximately one-half during the second. During 1957-58, of total revenues of $5,049 million, $2,476 million or about 49 per cent was received during the first six months and $2,573 million or 51 per cent in the remainder of the fiscal year.

For expenditures, variation between the first and second halves of the year was somewhat more pronounced. Many construction contracts which are normally let in the early part of the year do not come up for payment until some months later, and deficits sustained by Crown corporations and losses incurred in the operation of various agencies and accounts are not known until the end or towards the end of the fiscal year. There is also a further factor tending to make expenditures higher in the last half of the fiscal year. Under section 35 of the Financial Administration Act the government's books remain open after March 31 to record expenditures which, although they originate in and are attributable to the current fiscal year, are not actually paid until April, the first month of the following year. The effect of this procedure is that the greater part of an extra month's expenditure is carried back to the old year so that the second half of the fiscal year includes expenditures for approximately seven months and the first half for approximately five months.

In 1957-58 these factors resulted in expenditures in the latter part of the year being somewhat larger than in the early months of the year. As shown in Table 4, of total expenditures of $5,087 million, $2,244 million or about 44 per cent were made in the first six months and $2,843 million or 56 per cent in the last six months. Moreover, while $4,552 million or 90 per cent of the revenues for the year had been collected up to the end of February, only $4,299 million or 85 per cent of the expenditures had been made to that date, and the accumulated budgetary surplus of $253 million at February 28, 1958 became a deficit of $38 million at the year-end.

BUDGETARY REVENUES BY MONTHS AND MAJOR SOURCES
FOR FISCAL YEAR ENDED MARCH 31, 1958
MILLIONS OF DOLLARS



While both revenue collections and expenditures varied from month to month, the monthly variations in some categories of revenues and expenditures were greater than in others as may be seen in the data presented in Tables 5 and 6 which appear below.

The table which follows immediately shows the major sources of budgetary revenues by months for the fiscal year 1957-58:

TABLE 5

MAJOR SOURCES OF BUDGETARY REVENUES BY MONTHS FOR THE FISCAL YEAR 1957-58

(In millions of dollars)

Month	Personal income tax		Corporation income tax	Customs import duties	Sales tax	Other excise taxes and duties	All other revenues	Total
	Deductions at source	Other collections						
April, 1957	59	54	78	33	26	22	27	299
May	44	110	119	53	68	63	29	486
June	79	25	129	39	55	38	35	400
July	98	44	141	45	66	51	57	502
August	110	15	105	46	59	46	31	412
September	107	13	91	41	58	41	26	377
October	110	35	102	44	61	45	36	433
November	111	9	88	42	60	56	30	396
December	111	14	89	34	56	38	109	451
January, 1958	123	35	92	40	63	51	53	457
February	96	10	81	32	49	40	31	339
March	48	21	89	38	51	36	63	346
Supplementary	9	10	31	11	31	22	37	151
Total for fiscal year	1,105	395	1,235	498	703	549	564	5,049

In considering the revenue table it should be noted that revenues in the hands of collectors and in transit on the thirty-first day of March in each fiscal year are treated as revenues of that fiscal year even though they are not deposited in the Receiver General's bank accounts until April. These amounts are shown in the table as receipts in the supplementary period.

As the table indicates, receipts of personal income tax deducted at the source were considerably lower in the period April to July, 1957 and in February and March, 1958, than they were in other months. In the first four months of 1957-58, this was due to payments of refunds of $125 million to taxpayers which were deducted from the tax collections for those months while March, 1958 collections were affected by refunds of $43 million and also by the rate changes announced in December, 1957. February receipts also reflected the change in rates. Receipts in the month of January from deductions at the source have been in recent years somewhat greater than in other months probably due to tax deductions from year-end bonuses. Other collections of personal income tax include taxes paid by instalments, which are usually received in April, July, October and January in each year as well as amounts paid on the filing of income tax returns; these latter sums are for the most part collected in April and May with May receipts being much the greater. Corporation income tax receipts in the months of May to July, 1957 inclusive were greater than in other months reflecting payments by corporation taxpayers to make up the balance of payments due on their 1956 tax liabilities which were underpaid in the first nine months of the period over which their 1956 taxation year payments were spread. In the months subsequent to July, receipts were largely in respect of the 1957 taxation year. Commodity tax receipts, that is, receipts of customs import duties, and sales and other excise taxes and duties, varied from month to month although receipts in the first and second halves of the year did not differ greatly; receipts in the first half of the year were

49 per cent of the total for the year. As for receipts from all other sources, the larger receipts in the months of July and December, 1957 and in January and March 1958 are largely due to returns on investments.

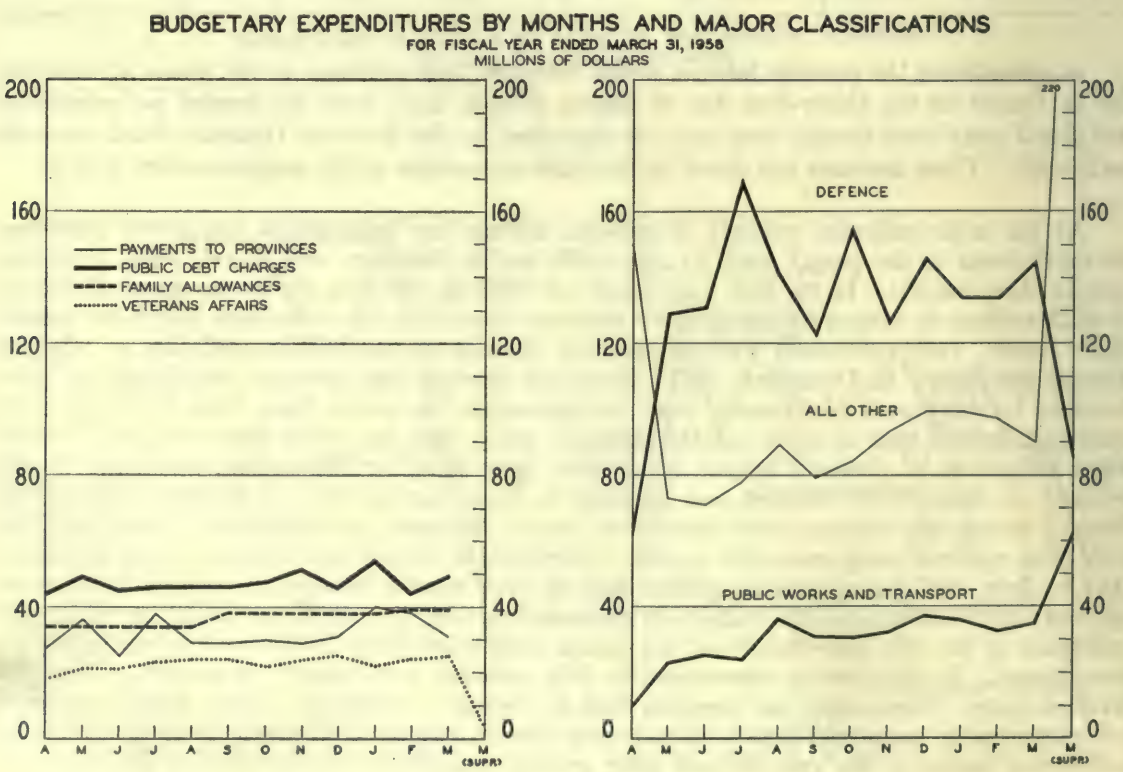
The table which follows shows major classifications of budgetary expenditures by months for the fiscal year 1957-58:

TABLE 6

MAJOR CLASSIFICATIONS OF BUDGETARY EXPENDITURES BY MONTHS FOR THE FISCAL YEAR 1957-58

(In millions of dollars)

Month	Defence	Public debt charges	Payments to provinces	Family allowances	Veterans affairs	Public works	Transport	All other	Total
April, 1957	65	44	27	34	18	3	6	150	347
May	129	49	36	34	21	9	14	73	365
June	131	45	25	34	21	14	11	71	352
July	169	46	38	34	23	11	13	78	412
August	141	46	29	34	24	22	14	89	399
September	123	46	29	38	24	16	15	79	370
October	155	47	30	38	22	17	14	84	407
November	127	51	29	38	24	16	16	93	394
December	146	46	31	38	25	19	18	99	422
January, 1958	134	54	40	38	22	21	15	99	423
February	134	44	38	39	24	17	16	97	409
March	145	49	31	39	25	19	16	90	414
Supplementary	88	.....	.....	.....	4	22	39	220	373
Total for fiscal year	1,687	567	383	438	277	206	207	1,322	5,087



From the table it may be seen that certain classes of expenditures appeared to follow clearly defined patterns while others did not. Expenditures for family allowances, public debt charges and veterans affairs did not vary greatly from month to month during 1957-58, although family allowance payments, which increased gradually during the year reflecting the increase in the number of children in the eligible age groups, rose significantly in September, 1957 reflecting higher family allowance rates. Payments to the provinces under the tax-sharing agreements also did not vary greatly from month to month, with the exception of the April payments which were lower because certain provinces had not then signed tax-sharing agreements. The larger payments for May offset by smaller payments for June as shown in the table were due to adjustments in respect of 1952 tax-rental agreement payments. Subsidies were paid mainly in July, 1957 and January, 1958 and the transfer to the provinces of certain public utility tax receipts was made in February, 1958. It is the usual practice to let construction contracts early in the fiscal year and payments are generally substantially higher during and following the construction period. This is reflected particularly in the monthly expenditures of the Departments of Public Works and Transport and to a lesser extent in those of the Department of National Defence. The substantial variations in monthly expenditures of the latter department are due in large part to expenditures on operations, maintenance and equipment. Expenditures in the month of July, 1957 for this department also included amounts representing additional pay and allowances for the months of May and June consequent upon the increase in rates which were effective May 1, 1957. All other expenditures were much greater in the last half of the fiscal year than in the first half, due in part, as previously pointed out, to payments made during the supplementary period. However, expenditures in the first half of the year included a payment in April of $100 million to the Canada Council and supplementary payments in August in respect of civil service salaries for May, June and July consequent upon the salary revision effective May 1, 1957. Expenditures in the latter half of the year included such expenditures as the contribution to the Colombo plan, the purchase of wheat and flour for countries in south and south-east Asia, the grants to municipalities and universities, increased allowances for old age assistance, blind and disabled persons, and, in the supplementary period, $104 million for old age security fund deficits and $44 million as an additional contribution to the superannuation account consequent upon the revision of civil service salaries.

B. Revenues

Budgetary revenues amounted to $5,049 million in the fiscal year 1957-58. This was $58 million or one per cent less than in the previous year. Of the total for the year, $4,623 million or 92 per cent was derived from taxes and $426 million or 8 per cent from non-tax revenues.

A statement of revenues for 1957-58 classified by major sources and the corresponding figures for 1956-57 is given in the following table:

TABLE 7

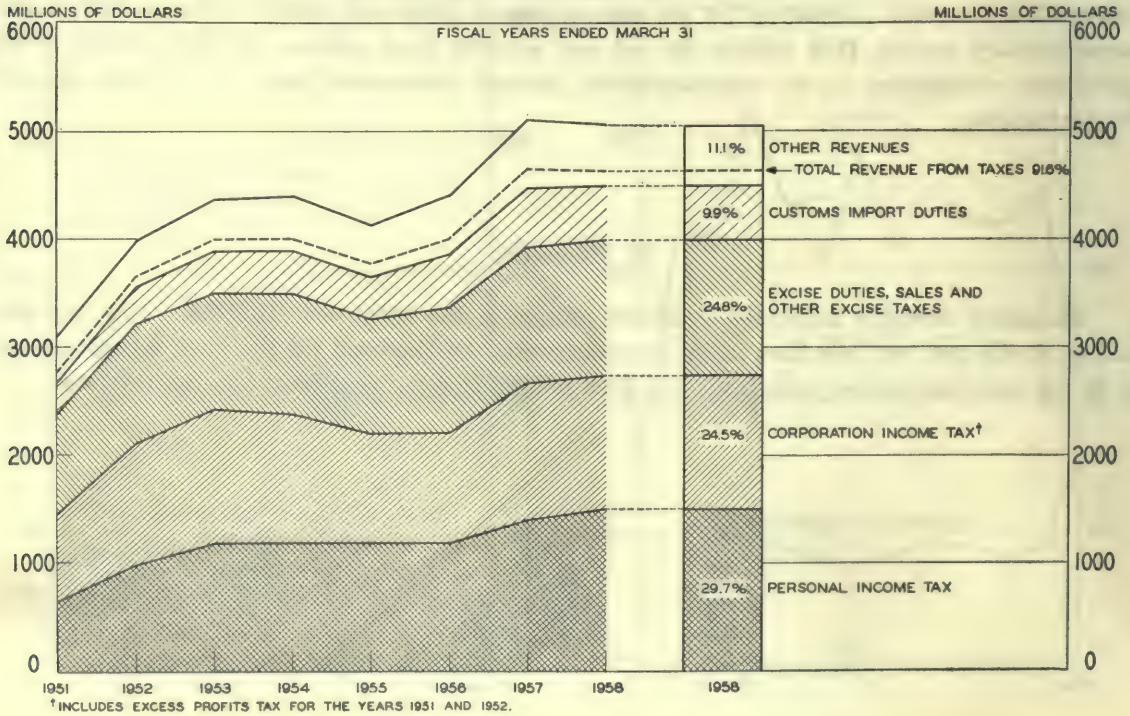
BUDGETARY REVENUES BY MAJOR SOURCES

(In millions of dollars)

Source	Fiscal year ended March 31				Increase or decrease (−)	
	1958		1957			
	Amount	Per cent	Amount	Per cent	Amount	Per cent
Tax revenues—						
Income tax—						
Personal[1]	1,499.8	29.7	1,400.5	27.4	99.3	7.1
Corporation[1]	1,234.8	24.5	1,268.3	24.8	−33.5	−2.6
On dividends, interest, etc., going abroad	64.3	1.3	76.4	1.5	−12.1	−15.8
Excise taxes—						
Sales[1]	703.2	14.0	717.1	14.0	−13.9	−1.9
Other	249.4	4.9	267.1	5.2	−17.7	−6.6
Customs import duties	498.1	9.9	549.1	10.8	−51.0	−9.3
Excise duties	300.1	5.9	271.4	5.3	28.7	10.6
Succession duties	71.6	1.4	79.7	1.6	−8.1	−10.2
Other taxes	1.5	.....	18.3	0.4	−16.8	−91.8
	4,622.8	*91.6*	*4,647.9*	*91.0*	*−25.1*	*−0.6*
Non-tax revenues—						
Return on investments	169.4	3.4	206.6	4.0	−37.2	−18.0
Post office	152.9	3.0	145.8	2.9	7.1	4.9
Other non-tax revenues	103.7	2.0	106.2	2.1	−2.5	−2.4
	426.0	*8.4*	*458.6*	*9.0*	*−32.6*	*−7.1*
Total revenues	5,048.8	100.0	5,106.5	100.0	−57.7	−1.1

	1957-58	1956-57
[1]Excluding tax credited to the old age security fund—		
2% personal income tax	135.0	125.0
2% corporation income tax	60.7	67.3
2% sales tax	175.8	179.3
	371.5	371.6

BUDGETARY REVENUES BY SOURCE



(1) TAX REVENUES

Tax on personal incomes

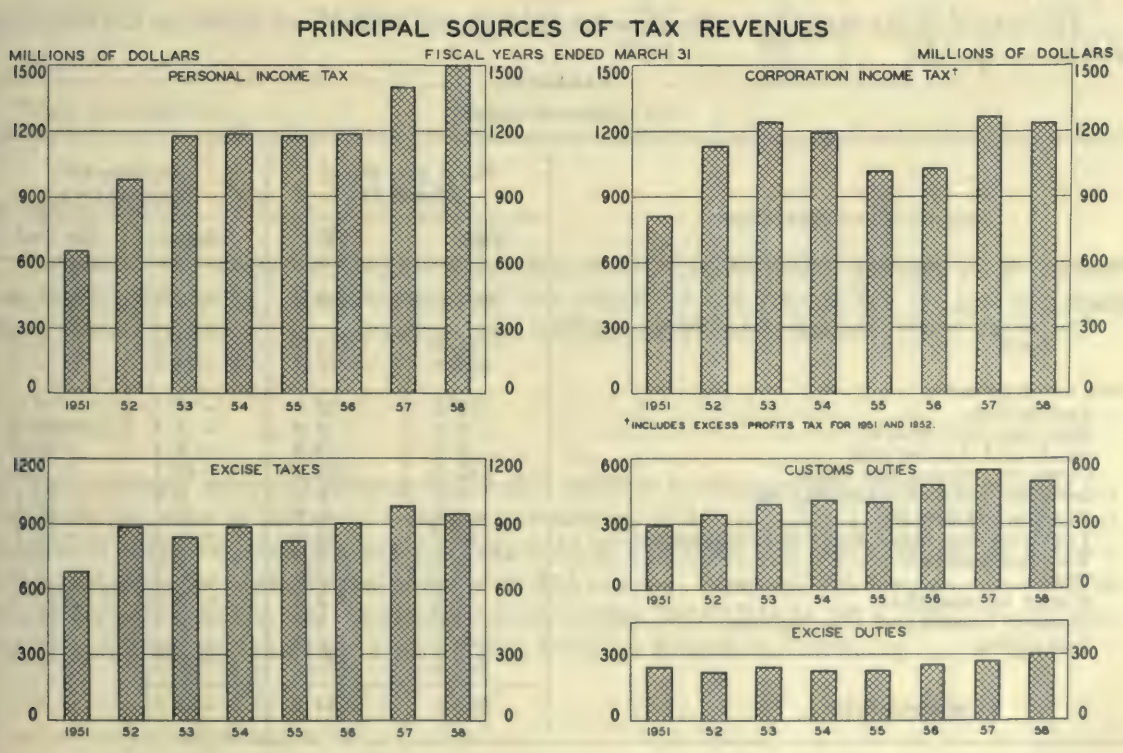
The largest source of government revenue in 1957-58 was again the personal income tax. The yield (excluding the old age security tax) was $1,500 million, an increase of $99 million or 7 per cent over the previous year. This increase was due to the rise in the total of personal incomes that took place in 1957.

In addition, the 2 per cent tax on personal incomes levied under the Old Age Security Act totalled $135 million during 1957-58 compared with $125 million in 1956-57. The maximum tax is $60 per person. This revenue was credited to the old age security fund.

Corporation income tax

The second largest revenue producer in 1957-58 was the corporation income tax. Collections (excluding the old age security tax) were $1,235 million, a decrease of $33 million from the previous year. This decrease was due to lower profits in 1957 and the re-entry of the Province of Ontario into the corporation income tax field. These influences were offset in part by substantial receipts early in the year on account of high 1956 profits.

In addition, the 2 per cent tax on income of corporations under the Old Age Security Act yielded $61 million during 1957-58 compared with $67 million collected from this source in 1956-57. These collections were credited to the old age security fund.



Taxes on interest, dividends, rents and royalties going abroad

Revenue under this heading is derived from taxes withheld on payments of interest, dividends, rents, royalties, alimony and income from estates and trusts made to non-residents. The total of $64 million for 1957-58 was $12 million less than in the previous year reflecting lower corporate profits in 1957 and the fact that refunds adjusting overpayments in previous years were larger than usual.

Excise taxes

Included under this heading are the revenues from the general sales tax and the special excise taxes levied on a wide range of manufactured products. Net collections for the year were $953 million, a decrease of $32 million or 3 per cent from 1956-57.

The most important tax levied under the Excise Tax Act is the sales tax which yielded a net revenue of $703 million in the year (excluding the 2 per cent old age security sales tax). This was $14 million or 2 per cent less than in the previous year reflecting the changes announced in the March 1957 Budget which exempted a number of commodities from this tax.

Excise taxes other than the general sales tax yielded $249 million or $18 million less than in 1956-57. This decrease was due mainly to tax changes. The repeal of the tax on candy and chewing gum in March 1957 resulted in a reduction of $9 million and the repeal of the tax on soft drinks at the same time reduced revenue by $8 million. The reduction in the tax on automobiles from 10 per cent to 7½ per cent on December 6, 1957 resulted in revenue from this source declining $7 million. In addition, lower sales of television sets caused the revenue from the tax on this item to decline by $2 million.

These declines were partly offset by an increase of $10 million from the taxes on tobacco products. The revenues from the taxes on jewellery, matches, lighters, toilet preparations, wines and sundry commodities showed little change from the previous year.

The 2 per cent tax on sales levied under the Old Age Security Act and credited to the old age security fund yielded $176 million in 1957-58 compared with $179 million in the previous year.

The details of the excise tax collections for 1957-58 and 1956-57 are shown in the following table:

TABLE 8

(In millions of dollars)

Excise Tax Collections	Fiscal year ended March 31		Increase or decrease (−)	
	1958	1957	Amount	Per cent
Sales tax	879.0	896.4	−17.4	− 1.9
Less old age security tax transferred to old age security fund	−175.8	−179.3	3.5	2.0
	703.2	*717.1*	*−13.9*	*− 1.9*
Other excise taxes—				
Automobiles	72.3	79.7	− 7.4	− 9.3
Beverages (soft drinks)	0.6	9.0	− 8.4	−93.3
Candy and chewing gum	0.7	9.8	− 9.1	−92.9
Cigarettes, tobacco and cigars	142.4	132.3	10.1	7.6
Jewellery, watches, ornaments, etc	5.3	6.1	− 0.8	−13.1
Matches and lighters	0.9	0.8	0.1	12.5
Television sets, radios, tubes and phonographs	16.9	19.0	− 2.1	−11.1
Toilet preparations	6.3	6.1	0.2	3.3
Wines	2.7	2.6	0.1	3.8
Sundry commodities	1.4	2.3	− 0.9	−39.1
Licences, interest and miscellaneous	0.6	0.5	0.1	20.0
Less refunds	−0.7	−1.1	0.4	36.4
	249.4	*267.1*	*−17.7*	*− 6.6*
Total excise taxes	952.6	984.2	−31.6	− 3.2

Customs import duties

Revenue from customs import duties was $498 million, a decrease of $51 million or 9 per cent from 1956-57. This decrease in revenue reflected the decrease in the volume and value of imports during the year.

Excise duties

Excise duties are levied exclusively on alcoholic beverages and tobacco products. (Additional taxes on tobacco products are levied under the Excise Tax Act referred to above.) The revenue from excise duties for the year was $300 million, an increase of $29 million or 11 per cent over the previous year. The collections from the taxes on alcoholic beverages, before deducting refunds, were $172 million, an increase of $18 million over the previous year. The gross receipts from the taxes on tobacco products amounted to $132 million, an increase of $11 million.

The distribution of revenue from excise duties is shown in the following table:

TABLE 9

(In millions of dollars)

Excise Duty Collections	Fiscal year ended March 31		Increase or decrease (−)	
	1958	1957	Amount	Per cent
Spirits, malt and beer	171.9	153.4	18.5	12.1
Cigarettes, cigars and tobacco	131.7	121.1	10.6	8.8
Licences	(1)	(1)	.....	.....
	303.6	274.5	29.1	10.6
Less refunds	−3.5	−3.1	−0.4	−12.9
	300.1	271.4	28.7	10.6

(1)Less than $50,000.

Succession duties

Revenue from succession duties totalled $72 million in 1957-58, a decrease of $8 million from the previous year. The revenue from this source for the year as for the previous year was substantially affected by collections from two unusually large estates.

Other taxes

The principal source of revenue under this heading in the previous year was the tax on the premium income of insurance companies amounting to $17 million. In 1957-58 the federal government withdrew from the premium tax field in favour of the provinces and as a result the total revenue from other taxes dropped to $1½ million. Most of this revenue was received from the special taxes on the export of electrical energy from Canada but a small amount was also received from the tax on the export of furs from the Northwest Territories.

The following table shows the amounts collected during the fiscal year and the comparable figures for the previous year:

TABLE 10

(In millions of dollars)

Miscellaneous Taxes	Fiscal year ended March 31		Increase or decrease (−)	
	1958	1957	Amount	Per cent
Tax on insurance premiums	0.1	16.7	−16.6	−99.4
Duty on the export of electric power	1.4	1.6	− 0.2	−12.5
Fur export tax	(1)	(1)	.....	.....
Total miscellaneous taxes	1.5	18.3	−16.8	−91.8

(1)Less than $50,000.

(2) NON-TAX REVENUES

Non-tax revenues for 1957-58 amounted to $426 million, $33 million less than the 1956-57 total of $459 million. The following table presents a comparative summary of these revenues for the two fiscal years by principal classifications:

TABLE 11

(In millions of dollars)

Non-Tax Revenues	Fiscal year ended March 31		Increase or decrease (−)	
	1958	1957	Amount	Per cent
Return on investments	169.4	206.6	−37.2	−18.0
Post office	152.9	145.8	7.1	4.9
Refunds of previous years' expenditures	28.1	27.8	0.3	− 1.1
Services and service fees	22.6	22.0	0.6	2.7
Proceeds from sales	22.3	28.8	−6.5	−22.6
Privileges, licences and permits	19.3	18.0	1.3	7.2
Bullion and coinage	5.0	4.1	0.9	22.0
Premium, discount and exchange	1.3	.....	1.3	.....
Other	5.1	5.5	−0.4	−7.3
	426.0	458.6	−32.6	−7.1

Return on investments

The amount of $169 million from return on investments in 1957-58 was $37 million less than the yield of $206 million in 1956-57.

Payments from Crown corporations were $114 million or $39 million less than similar payments of $153 million received in 1956-57. A large part of this decrease was due to receipts from the Bank of Canada and reflected an increase of $21 million in the Bank's profits for 1957 transferred to the Receiver General over those for 1956, more than offset by the non-recurring payment of $43 million in 1956 on inner investment reserves set aside out of past years' profits which were no longer required when the Bank adopted amortized values as the basis for valuing its holdings of securities. Most of the remainder of the decrease was due to a reduction of $18 million in receipts from the Canadian National Railways as there were no profits of the Company in 1957 to be transferred to the Receiver General.

Other loans and investments yielded $55 million, $2 million more than in 1956-57. Increases of $6 million in exchange fund profits and $1 million in sinking fund and other investments held for retirement of unmatured debt were nearly offset by decreases of $4 million in the earnings of the securities investment account and $1 million in receipts from interest-bearing balances with chartered banks.

A comparative summary of the receipts for 1957-58 and the previous year is given in the following table:

TABLE 12

(In millions of dollars)

Return on Investments	Fiscal year ended March 31		Increase or decrease (−)
	1958	1957	
Loans to, and investments in, Crown Corporations—			
Bank of Canada—			
Profits	68.7	47.3	21.4
Inner investment reserves	.....	42.6	−42.6
Canadian Farm Loan Board	1.6	1.6	.....
Canadian National Railways	12.5	30.8	−18.3
Central Mortage and Housing Corporation	18.2	17.5	0.7
Eldorado Mining and Refining Limited	3.5	.....	3.5
National Harbours Board	3.4	3.2	0.2
Northern Ontario Pipe Line Crown Corporation	0.6	0.9	−0.3
Polymer Corporation Limited	4.0	6.0	−2.0
Miscellaneous	2.0	3.3	−1.3
	114.5	*153.2*	*−38.7*
Other loans and investments—			
United Kingdom	0.4	.....	0.4
Other national governments	9.7	10.3	−0.6
Provincial governments	0.9	1.0	−0.1
Soldier and general land settlement loans and veterans land act advances	5.0	4.8	0.2
Exchange fund account	22.9	17.4	5.5
Securities investment account	1.4	5.2	−3.8
Sinking fund and other investments held for retirement of unmatured debt	5.9	5.0	0.9
Interest-bearing balances with chartered banks	5.3	6.3	−1.0
Miscellaneous	3.4	3.4	.....
	54.9	*53.4*	*1.5*
	169.4	206.6	−37.2

Post office

Net post office receipts credited to budgetary revenues in 1957-58 totalled $153 million or $7 million more than in 1956-57. Gross receipts were $178 million but authorized disbursements from revenues for salaries and rent allowances at semi-staff and revenue offices, commissions at sub-offices, transit charges on Canadian mail forwarded through or delivered in foreign countries, etc., amounted to $25 million. Last year, gross receipts amounted to $168 million and authorized disbursements totalled $22 million.

As costs of operating the post office during 1957-58 (excluding the $25 million charged to revenues) were $153 million, net costs and net revenue were the same for 1957-58. However, in making this comparison, it is to be noted that the total shown for post office revenue does not reflect any payment for the franking privilege covering parliamentary and departmental mail or for certain miscellaneous services provided for other government departments and agencies, nor does the total shown for operating expenses reflect any charges for premises occupied by the Post Office Department or for certain accounting and miscellaneous services provided by other departments.

Refunds of previous years' expenditures

Refunds in the current fiscal year of expenditures made in prior years totalled $28 million, the same as was received last year. A large part of these refunds arose from previous years' expenditures by the Department of National Defence on contracts with the United States

Government for the supply of engines, aircraft and other defence equipment. The arrangement is that when Canada places contracts with the Government of the United States, payments of the estimated costs are made to the United States Treasury. If these estimated costs are revised, or if there are reductions in the contracts, the United States Government refunds the overpayments. Refunds arising from this source totalled $13 million in 1957-58; in 1956-57 the total was $7 million.

Services and service fees

Sums totalling $23 million were collected during 1957-58 by various government departments for services and service fees, about the same as the total collected during 1956-57. The total of $23 million included $6 million received by the Department of Trade and Commerce, mainly for services in connection with the inspection, weighing, storage and elevation of grain and for electricity, gas and weights and measures inspection services; $7 million received by the Royal Canadian Mounted Police, mainly for police services to provinces and municipalities; and $3 million received by the Department of Transport, chiefly for wharfage and other canal and marine service fees, steamship inspection, air-ground radio at airports, and government telegraph and telephone services.

Proceeds from sales

Receipts from proceeds from sales were $22 million for 1957-58 or about $7 million less than the total received in 1956-57. This amount included $7 million from Crown Assets Disposal Corporation representing amounts realized from the disposal of surplus Crown assets (after deducting certain agency fees and transfers), $4 million under agreements of sale, and $5 million from Central Mortgage and Housing Corporation representing the proceeds from the sale of wartime housing properties and including amounts available as the result of the reversal of the provision for depreciation set aside by the Corporation in previous years on properties that have now been sold.

Privileges, licences and permits

Revenues of $19 million were received during the fiscal year on account of privileges, licences and permits compared with $18 million received last year. Included in the total for the current fiscal year was approximately $8 million for collections by the Department of Transport, mainly on account of aircraft landing fees, rentals of hangar accommodation, and other miscellaneous rental charges.

Bullion and coinage

Revenue under this heading arose out of the operations of the Royal Canadian Mint and included assaying, refining and handling charges and the net gain on coinage and refining operations. The amount credited to bullion and coinage revenue for 1957-58 was $5 million, $1 million more than in the previous year.

Premium, discount and exchange

Premium, discount and exchange transactions in the current fiscal year resulted in a net credit of $1 million to revenues compared with a net charge of $1 million to expenditures in the previous fiscal year.

Other non-tax revenues

Other non-tax revenues amounted to $5 million, about the same as was received in 1956-57.

C. Appropriations

Although a major part of the expenses of the public service is defrayed from moneys granted by parliament in the annual appropriation acts, substantial payments are also made under the authority of other acts, which authorize expenditures out of the consolidated revenue fund for

specified purposes and for such definite or indefinite amounts and during such periods of time as the acts may prescribe. The spending authority granted in these annual appropriation acts differs from that granted in "statutory" authorities in that it is usually for a specific amount and of definite duration and, unless there is provision to the contrary in the vote, any unused balance lapses at the end of the fiscal year for which it was granted as provided by section 35 of the Financial Administration Act.

The following is a summary of budgetary expenditures under the authority of the annual appropriation acts and various statutory authorities for the fiscal year ended March 31, 1958. A statement in greater detail, classified by departments, is included at the end of this part.

TABLE 13

SUMMARY OF BUDGETARY EXPENDITURES UNDER ANNUAL AND STATUTORY APPROPRIATIONS FOR THE FISCAL YEAR ENDED MARCH 31, 1958
(In millions of dollars)

——	Appropriations	Utilized	Lapsed
Voted	3,353.8	3,261.7	92.1
Statutory	1,825.7	1,825.7	.....
Total	5,179.5	5,087.4	92.1

In Appropriation Acts Nos. 3, 4, 5, 6 and 7, Statutes of 1957, Appropriation Act No. 1 and Special Appropriation Act, Statutes of 1958, amounts aggregating $3,354 million were granted by parliament to cover the expenses of the public service other than outlays for loans, investments and working capital advances for the fiscal year ended March 31, 1958. Disbursements during 1957-58, under the authority of these grants, amounted to $3,262 million. Consequently $92 million, or about 3 per cent of the amount provided by the appropriation acts for budgetary expenditures, was unspent at the close of the fiscal year and lapsed in accordance with section 35 of the Financial Administration Act.

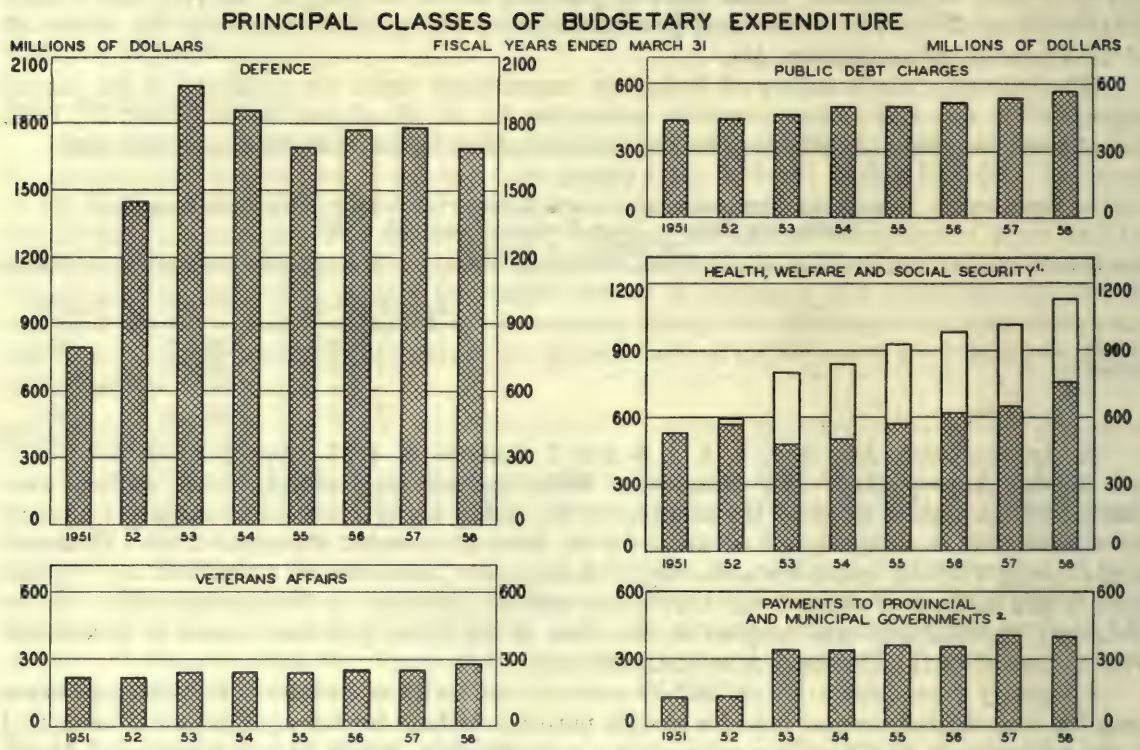
Budgetary expenditures during 1957-58 under the authority of statutes authorizing payments from the consolidated revenue fund for specific purposes without further appropriations amounted in the aggregate to $1,826 million representing approximately 36 per cent of the total of $5,087 million for all budgetary expenditures. A comparative summary of these statutory expenditures by principal classes is shown in the following table:

TABLE 14

SUMMARY OF BUDGETARY EXPENDITURES UNDER STATUTORY APPROPRIATIONS
(In millions of dollars)

——	Fiscal year ended March 31		Increase or decrease (−)
	1958	1957	
Interest and other public debt charges	567.4	534.1	33.3
Family allowances	437.9	397.5	40.4
Subsidies and special compensation to provinces	382.6	395.4	−12.8
Canada council	100.0	.....	100.0
Government contributions with respect to superannuation account	78.1	72.4	5.7
Provision for reserve on losses on realization of assets	.....	50.0	−50.0
Canadian Broadcasting Corporation—			
Grants for sound broadcasting and television service and payment of amounts equal to taxes collected under the Excise Tax Act in respect of radio and television sets and equipment	[1]16.8	37.6	−20.8
Government's contribution to the unemployment insurance fund	37.8	37.4	0.4
Old age assistance, blind persons and disabled persons allowances	39.7	30.5	9.2
Assistance re storage costs of grain	33.3	31.8	1.5
Trans-Canada highway—contributions to provinces	49.4	24.8	24.6
Election expenses	13.4	0.1	13.3
	1,756.4	1,611.6	144.8
All other statutory expenditures	69.3	45.1	24.2
Total	1,825.7	1,656.7	169.0

[1]In addition $24.4 million for capital expenditures and operating deficit of the radio broadcasting and television services was provided by Votes 56, 57 and 679. The comparable amount provided by Statute was $18.3 million in 1957.



1. The unshaded areas of the columns in the chart for health, welfare and social security represent pension payments out of the old age security fund not charged to budgetary expenditure in the year in which they were paid.
2. Does not include those payments made to provincial and municipal governments for specific purposes.

D. Expenditures

Budgetary expenditures in 1957-58 amounted to $5,087 million an increase of $238 million or 5 per cent over the total of $4,849 million in 1956-57.

Defence expenditures, which were again the largest category of budgetary expenditures amounted to $1,687 million or 33 per cent of the total. This was a decrease of $96 million or 5 per cent from the 1956-57 defence expenditures which totalled $1,783 million and were 37 per cent of the total 1956-57 expenditures.

Non-defence expenditures amounted to $3,400 million an increase of $335 million or 11 per cent over the total of $3,065 million in 1956-57. This increase was due to the $100 million granted to the Canada Council, increases of $48 million in the charges to budgetary expenditure for the reduction in temporary loans to the old age security fund, $40 million in family allowance payments, and $33 million in public debt charges, and increases in expenditures of $49 million by the Department of Transport, $41 million by the Department of Public Works, $26 million by the Department of Veterans Affairs, and increases totalling $98 million in expenditures by other departments and major classifications. These increases were partly offset by a decrease of $100 million due to the fact that the 1957-58 expenditures did not include

amounts comparable to the charges to the 1956-57 expenditures of $50 million for the provision for reserve for losses on realization of assets or $50 million for the actuarial deficiency in the superannuation account. More detailed explanations of the increases and decreases are given in the sections which follow.

A comparative summary of budgetary expenditures for the last two fiscal years, classified by departments and principal purposes, is given in the following table:

TABLE 15

STATEMENT OF BUDGETARY EXPENDITURES BY DEPARTMENTS AND MAJOR CLASSIFICATIONS

(In millions of dollars)

	Fiscal year ended March 31				Increase or decrease (−)	
	1958		1957			
	Amount	Per cent	Amount	Per cent	Amount	Per cent
Defence expenditure—						
National Defence	1,668.4	32.8	1,759.4	36.3	−91.0	−5.2
Defence Production	15.0	0.3	20.5	0.4	−5.5	−26.8
Civil defence	4.0	0.1	3.7	0.1	0.3	8.1
	1,687.4	*33.2*	*1,783.6*	*36.8*	*−96.2*	*−5.4*
Non-defence expenditure—						
Public debt charges	567.4	11.2	534.1	11.0	33.3	6.2
Provincial subsidies and tax-sharing payments (including transitional grant to Newfoundland)	382.6	7.5	395.4	8.2	−12.8	−3.2
Provision for reserve for losses on realization of assets	.....	.....	50.0	1.0	−50.0	−100.0
Family allowances	437.9	8.6	397.5	8.2	40.4	10.2
Grant to Canada Council	100.0	2.0	.....	.....	100.0	.....
Reduction in the amount of temporary loans to the old age security fund	103.9	2.0	56.0	1.2	47.9	85.5
Unemployment Insurance Act—administration and government's contribution	70.3	1.4	66.4	1.4	3.9	5.9
Government contributions with respect to the superannuation account	78.1	1.5	72.4	1.5	5.7	7.9
Provision for actuarial deficiency in the superannuation account	.....	.....	50.0	1.0	−50.0	−100.0
Agriculture	94.7	1.9	84.6	1.7	10.1	11.9
Atomic Energy	21.6	0.4	21.9	0.5	−0.3	−0.1
Canadian Broadcasting Corporation	43.0	0.9	39.3	0.8	3.7	9.4
Citizenship and Immigration	52.4	1.0	44.5	0.9	7.9	17.8
External Affairs	60.2	1.2	60.2	1.2	.....	.....
Finance	59.2	1.1	50.9	1.0	8.3	16.3
Mines and Technical Surveys	36.1	0.7	35.9	0.7	0.2	0.6
National Health and Welfare	117.0	2.3	104.5	2.1	12.5	12.0
National Research Council	21.6	0.4	19.0	0.4	2.6	13.7
National Revenue	67.7	1.3	61.8	1.3	5.9	9.5
Northern Affairs and National Resources	49.1	1.0	37.0	0.8	12.1	32.7
Post Office	153.3	3.0	140.0	2.9	13.3	9.5
Public Works	206.0	4.1	165.3	3.4	40.7	24.6
Royal Canadian Mounted Police	47.4	0.9	43.4	0.9	4.0	9.2
Trade and Commerce	56.9	1.1	55.4	1.1	1.5	2.7
Transport	206.7	4.1	158.2	3.3	48.5	30.7
Veterans Affairs	277.2	5.4	251.5	5.2	25.7	10.2
Other departments	89.7	1.8	70.2	1.5	19.5	27.8
	3,400.0	*66.8*	*3,065.4*	*63.2*	*334.6*	*10.9*
Total budgetary expenditures	5,087.4	100.0	4,849.0	100.0	238.4	4.9

As statements of accountability to parliament it is appropriate that the expenditures should be reported on the basis of the classifications adopted in the Appropriation Acts and the Estimates, and so in the accounting statements in subsequent sections of this report and in the analysis of the year's expenditures later in this section of the survey these are the classifications that have been followed. However, analyses of expenditures by function or purpose on the one hand, and by object or type of goods or service acquired on the other, supplement the information contained in statements of expenditures by departmental or administrative units. In the table which follows a classification of expenditures by major function or purpose is presented. For purposes of comparison, expenditures for the four preceding years have been compiled on the same basis.

TABLE 16

(In millions of dollars)

Budgetary Expenditures Classified By Function	Fiscal year ended March 31									
	1954		1955		1956		1957		1958	
	Amount	Per cent	Amount	Per cent	Amount	Per cent	Amount	Per cent	Amount	Per cent
Defence	1,857.8	42.7	1,687.9	39.5	1,768.6	39.9	1,783.6	36.8	1,687.4	33.2
Health, welfare and social security [1]	502.8	11.6	573.7	13.4	618.2	13.9	650.0	13.4	761.0	15.0
Public debt charges	495.7	11.4	502.3	11.8	514.3	11.6	534.1	11.0	567.5	11.1
Payments to provincial and municipal governments [2]	344.6	7.9	362.6	8.5	358.5	8.1	405.7	8.4	401.2	7.9
Veterans affairs	238.7	5.5	240.1	5.6	248.5	5.6	251.5	5.2	277.2	5.4
Transportation and communications	303.3	7.0	358.9	8.4	340.7	7.7	408.0	8.4	498.6	9.8
Resources and industrial development	227·7	5·2	214·3	5·0	244·9	5·5	283·4	5·8	314·8	6·2
Education [3]	9.9	0.2	10.2	0.2	10.4	0.2	21.4	0.4	72.4	1.4
International co-operation	36.6	0.9	33.2	0.8	33.2	0.8	46.8	1.0	48.3	0.9
General government [4]	279.3	6.4	286.7	6.7	291.1	6.6	410.7	8.5	405.2	8.0
Unclassified [5]	54.1	1.2	5.4	0.1	4.7	0.1	53.8	1.1	53.8	1.1
	4,350.5	100.0	4,275.3	100.0	4,433.1	100.0	4,849.0	100.0	5,087.4	100.0

[1] Includes the federal share of old age assistance, and charges of $45.8 million in 1955, $63.3 million in 1956, $56 million in 1957 and $103.9 million in 1958 to cover deficits in the old age security fund. Pension payments out of the old age security fund are not included.

[2] Does not include those payments made to provincial and municipal governments for specific purposes.

[3] Includes the grant to the Canada Council of $50 million in 1958 for making grants to universities.

[4] Includes the provision of $50 million in 1957 to reduce the unamortized portion of the actuarial deficiency in the superannuation account and the government's contributions of $40.8 million in 1957 and $44.3 million in 1958 to the superannuation account in respect to salary increases.

[5] Includes provisions for the reserve for losses on the realization of assets of $50 million in 1954 and $50 million in 1957, and the $50 million grant to the Canada Council in 1958 for the purposes of the arts, humanities and social sciences

In the following table a comparative summary of budgetary expenditures by standard objects is presented for the fiscal years 1957-58 and 1956-57. Following this part a summarized statement of expenditures by standard objects and special categories classified by departments for 1957-58 is included.

TABLE 17
(In millions of dollars)

Budgetary Expenditures by Standard Objects and Special Categories Fiscal Year Ended March 31	Defence		Non-defence		Total	
	1958	1957	1958	1957	1958	1957
Civil salaries and wages (1)	177.8	161.2	483.8	434.5	661.6	595.7
Civil allowances (2)	1.1	1.1	8.5	8.2	9.6	9.3
Pay and allowances, defence forces and Royal Canadian Mounted Police (3)	456.9	412.0	25.5	22.4	482.4	434.4
Professional and special services (4)	42.5	36.1	40.6	37.9	83.1	74.0
Travelling and removal expenses (5)	48.6	44.0	18.1	17.0	66.7	61.0
Freight, expenses and cartage (6)	16.5	32.3	3.2	2.9	19.7	35.2
Postage (7)	0.9	0.9	5.0	4.5	5.9	5.4
Telephones, telegrams and other communication services (8)	7.1	6.8	8.1	8.0	15.2	14.8
Publication of departmental reports and other material (9)	2.4	2.2	4.7	4.4	7.1	6.6
Exhibits, advertising, films, broadcasting and displays (10)	1.9	2.3	10.2	8.3	12.1	10.6
Office stationery, supplies, equipment and furnishings (11)	6.3	5.6	13.5	12.6	19.8	18.2
Materials and supplies (12)	124.5	130.6	47.4	43.2	171.9	173.8
Buildings and works, including land—						
Construction or acquisition (13)	111.6	219.8	208.5	180.2	320.1	400.0
Repairs and upkeep (14)	27.1	30.6	19.4	17.9	46.5	48.5
Rentals (15)	4.7	6.7	11.1	11.1	15.8	17.8
Equipment—						
Construction or acquisition (16)	416.9	474.5	32.2	27.6	449.1	502.1
Repairs and upkeep (17)	164.5	156.1	9.0	7.4	173.5	163.5
Rentals (18)	(1)	(1)	2.4	1.9	2.4	1.9
Municipal or public utility services (19)	13.3	12.8	24.9	16.6	38.2	29.4
Contributions, grants, subsidies, etc. not included elsewhere (20)	121.4	135.9	344.3	200.3	465.7	336.2
Pensions, superannuation and other benefits (21)	56.9	53.4	86.3	130.1	143.2	183.5
All other expenditures (other than special categories) (22)	16.9	17.8	161.3	177.8	178.2	195.6
Interest on public debt, etc (23)	.....	.....	567.4	534.1	567.4	534.1
Subsidies and special payments to provinces (24)	.....	.....	382.6	395.4	382.6	395.4
Family allowance payments (25)	.....	.....	437.9	397.5	437.9	397.5
Old age assistance, blind persons and disabled persons allowances and unemployment assistance (26)	.....	.....	48.0	38.3	48.0	38.3
Veterans disability pensions, etc (27)	.....	.....	145.6	130.3	145.6	130.3
Other payments to veterans and dependants (28)	.....	.....	60.7	55.5	60.7	55.5
Government's contribution to the unemployment insurance fund (29)	.....	.....	37.8	37.4	37.8	37.4
General health grants (30)	.....	.....	34.6	36.3	34.6	36.3
Trans-Canada highway contributions (31)	.....	.....	49.4	24.8	49.4	24.8
Movement of mail by land, sea and water (32)	.....	.....	53.4	48.9	53.4	48.9
Deficits—government-owned enterprises (33)	.....	.....	31.6	7.5	31.6	7.5
Total standard objects and special categories (1-33)	1,819.8	1,942.7	3,417.0	3,080.8	5,236.8	5,023.5
Less expenditures recovered (34)	−132.4	−159.1	−17.0	−15.4	−149.4	−174.5
Net total budgetary expenditures	1,687.4	1,783.6	3,400.0	3,065.4	5,087.4	4,849.0

(1) Less than $50,000.

Defence expenditure

Defence expenditure consisting of expenditures of the Departments of National Defence and Defence Production and the government's outlay for the civil defence programme were again the largest category of government expenditure. The total of $1,687 million for the fiscal year was approximately 33 per cent of the aggregate budgetary expenditures of the government. This was a decrease of $96 million or about 5 per cent less than the 1956-57 total of $1,783 million when defence expenditures were 37 per cent of aggregate budgetary expenditures.

Expenditures of the Department of National Defence amounted to $1,668 million and those of the Department of Defence Production to $15 million, while outlays in connection with the civil defence programme were $4 million. In 1956-57 expenditures were $1,759 million, $20 million and $4 million, respectively.

A comparative summary of defence expenditures for 1957-58 and 1956-57 is shown in the following table:

TABLE 18

(In millions of dollars)

Defence Expenditure	Fiscal year ended March 31		Increase or decrease (−)
	1958	1957	
Department of National Defence—			
Army services	378.7	388.7	−10.0
Naval services	262.6	326.7	−64.1
Air services	760.1	775.0	−14.9
	1,401.4	*1,490.4*	*−89.0*
Defence research development	78.7	69.3	9.4
Mutual aid to NATO countries including contributions towards military costs of NATO	118.4	133.6	−15.2
Government contribution to the permanent services pension account	49.7	46.3	3.4
Administration and general	20.2	19.8	0.4
	1,668.4	1,759.4	−91.0
Department of Defence Production—			
Capital assistance	4.8	10.0	− 5.2
Administration and general	10.2	10.5	− 0.3
	15.0	*20.5*	*− 5.5*
Civil defence programme	4.0	3.7	0.3
	1,687.4	1,783.6	−96.2

Expenditures for army, naval and air services amounted in the aggregate to $1,401 million, $89 million less than the total for 1956-57. Outlay in 1957-58 was less than in the previous year by $10 million for army services, $64 million for naval services and $15 million for air services. The following table gives a summary of expenditures for the three services by major classifications for the last two fiscal years.

TABLE 19

(In millions of dollars)

Army, Naval and Air Services Expenditures by Major Classifications for Fiscal Year ended March 31	Army services		Naval services		Air services	
	1958	1957	1958	1957	1958	1957
Pay and allowances including civilian allowances, civil salaries and wages	247.8	229.2	114.4	100.2	243.2	218.0
Materials and supplies	29.6	32.9	26.6	27.1	63.9	66.3
Acquisition and construction of buildings and works, including land	46.7	79.0	7.6	10.0	52.3	120.7
Repairs and upkeep of buildings and works	10.7	10.4	1.9	4.3	14.2	15.4
Major procurement of equipment	25.8	51.2	110.4	148.0	225.2	227.5
Repairs and upkeep of equipment	10.3	9.9	17.9	19.7	135.6	126.1
Other defence expenditures	53.8	46.9	16.2	17.4	79.5	89.1
	424.7	*459.5*	*295.0*	*326.7*	*813.9*	*863.1*
Less payments from special accounts and charges to Mutual Aid	−46.0	−70.8	−32.4	(1)	−53.8	−88.1
	378.7	388.7	262.6	326.7	760.1	775.0

(1) Less than $50,000.

Expenditures for defence research and development were $79 million, an increase of $9 million over the 1956-57 programme.

Expenditures of $118 million under the mutual aid programme and contributions to the military costs of NATO were $15 million less than in the previous fiscal year. Under the provisions of section 3 of the Defence Appropriation Act, defence equipment and supplies may be transferred from Canadian stocks to other parties to the North Atlantic Treaty. The expenditures of $118 million for 1957-58 included $78 million for the transfer of equipment and supplies, and $30 million for costs incurred in acquiring and supplying military equipment for, and in the training in Canada of aircrews from, countries which are parties to the North Atlantic Treaty. The contribution of $10 million on account of Canada's share of the NATO military budgets and infrastructure costs which was also included in this total was $4 million less than in 1956-57. The percentage share of these costs to be borne by each nation is established in the North Atlantic Council and is subject to ratification by the respective member governments.

The government's contribution to the permanent services pension account during 1957-58 of an amount equal to $1\frac{2}{3}$ times the contributions by permanent services personnel was $50 million consisting of $46 million relating to current contributions and $4 million to contributions for arrears. This was $3 million more than the 1956-57 contribution of $46 million of which $41 million related to current contributions and $5 million to contributions for arrears.

The expenditures of $15 million for 1957-58 for the Department of Defence Production reflected a decrease of $5 million, mainly in respect of the programme under which capital assistance is given to private contractors, Crown plants operated on a management-fee basis, and Crown corporations undertaking contracts essential to the defence programme. For 1957-58 this capital assistance was $5 million compared with $10 million in 1956-57.

Civil defence expenditures at $4 million, reflected a slight increase over the 1956-57 expenditures.

In addition to these budgetary expenditures for defence, there were certain other cash outlays which must be considered in assessing the full effect of the defence programme on the economy of Canada.

The Department of Defence Production makes cash disbursements for the procurement of materials for use in the manufacture of defence equipment, which are not recorded as budgetary expenditures. For purposes of accounting and control, these amounts are charged to the defence production revolving fund and are treated as assets on the books of the government until they are billed to the Department of National Defence or sold to defence contractors for use in the manufacture of defence equipment. As a result of the transactions during 1957-58, the assets of the revolving fund were reduced by $2 million leaving a balance in the account of $55 million at March 31, 1958.

As indicated above, defence equipment and supplies may, under the provisions of Section 3 of the Defence Appropriation Act, be transferred from Canadian stocks as mutual aid to other parties to the North Atlantic Treaty. For several years the estimated replacement values of equipment and supplies acquired by the Department of National Defence prior to March 31, 1950, and later transferred to NATO countries, were credited to the National Defence equipment account. These credits may be used subsequently to purchase equipment or supplies for the army, naval or air services, thereby involving cash outlays which are not reflected as budgetary expenditures. Since 1956 no further credits have been made to this equipment account. The Defence Services Vote provides that where any equipment or supplies are transferred as mutual aid, the estimated present value thereof shall be credited to that vote instead of being paid into the special equipment account, and when so credited may be expended for the purposes of

the Canadian forces. Disbursements from the equipment account during the fiscal year were $24 million. The balance available at March 31, 1958 for disbursements in subsequent years was $212 million compared with $236 million at March 31, 1957. The Minister of Finance announced in his budget speech of June 17, 1958 that this account would be liquidated in 1958-59.

Under section 11 of the National Defence Act there is provision for the sale of materiel, not immediately required for the use of the Canadian defence forces or the Defence Research Board, to such countries and upon such terms as the Governor in Council may determine. The proceeds of such sales are credited to a special account to be used for the procurement of materiel. Net credits to the account during 1957-58 were $17 million leaving a balance of $18 million at March 31, 1958.

The following table summarizes the cash outlays for defence for the past two fiscal years:

TABLE 20

(In millions of dollars)

Cash Outlays for Defence	Fiscal year ended March 31		Increase or decrease (−)
	1958	1957	
Budgetary expenditures—			
Department of National Defence	1,668.4	1,759.4	−91.0
Department of Defence Production	15.0	20.5	− 5.5
Civil defence programme	4.0	3.7	0.3
	1,687.4	1,783.6	−96.2
Disbursements from—			
National defence equipment account[1]	24.3	45.9	−21.6
Replacement of materiel account—sec. 11, National Defence Act (net)	−16.6	−1.5	−15.1
Defence production revolving fund (net)	− 1.8	−2.1	0.3
	5.9	*42.3*	*−36.4*
Net cash outlay for defence	1,693.3	1,825.9	−132.6

[1]Gross disbursements less refunds of expenditures charged to account in previous years.

Public debt charges

In 1957-58 public debt charges were again the second largest item of budgetary expenditures. These charges, which consist of interest on public debt, the annual amortization of bond discounts and commissions, the cost of issuing new loans and other costs incurred in servicing the public debt, amounted to $567 million in 1957-58 or 11 per cent of all budgetary expenditure compared with $534 million or 11 per cent for 1956-57.

The table which follows presents a comparative summary of public debt charges for 1957-58 and 1956-57. Statements in greater detail are presented in Appendices Nos. 6 to 9.

TABLE 21

(In millions of dollars)

Interest and Other Public Debt Charges	Fiscal year ended March 31		Increase or decrease (−)
	1958	1957	
Interest on public debt—			
Unmatured debt and treasury bills—			
Payable in Canada	428.0	419.6	8.4
Payable in London	1.5	1.5	.....
Payable in New York	8.6	8.6	.....
	438.1	*429.7*	*8.4*
Deposit and trust accounts	3.4	3.3	0.1
Annuity, insurance and pension accounts	97.7	87.2	10.5
	101.1	*90.5*	*10.6*
Total interest on public debt	539.2	520.2	19.0
Annual amortization of bond discounts and commissions	26.4	12.3	14.1
Servicing of public debt	0.6	0.5	0.1
Cost of issuing new loans	1.2	1.1	0.1
	567.4	534.1	33.3

Interest on public debt was $539 million, of which $438 million was for interest on unmatured debt and $101 million for interest on other liabilities. In 1956-57 comparable amounts were $520 million, $430 million and $90 million respectively.

Despite the fact that unmatured debt was reduced by $123 million during 1957-58, the rise in interest rates during the year was responsible for a net increase of $8 million in interest on unmatured debt to $438 million from the 1956-57 total of $430 million. Interest on other liabilities increased by $11 million to $101 million in 1957-58 from $90 million in 1956-57. Increases of $5 million in respect of the superannuation account, $3 million in respect of the permanent services pension account and $2 million in respect of the government annuities account were mainly responsible for bringing interest on annuity, insurance and pension accounts to $98 million for 1957-58 compared with $87 million for 1956-57. Interest of $3 million on deposit and trust accounts was slightly higher than the total for 1956-57.

The following table shows the liability as at March 31 and interest charges for the fiscal year ended March 31 for the years 1954 to 1958, inclusive, with respect to unmatured debt, deposit and trust accounts and annuity, insurance and pension accounts:

TABLE 22

(In millions of dollars)

—	Liability as at March 31 with respect to				Interest charges for fiscal year ended March 31 with respect to			
	Unmatured debt	Deposit and trust accounts [1]	Annuity, insurance and pension accounts [2]	Total	Unmatured debt	Deposit and trust accounts	Annuity, insurance and pension accounts	Total
1954	14,576.2	204.1	1,772.9	16,553.2	411.9	3.1	61.1	476.1
1955	14,496.4	154.0	1,977.4	16,627.8	405.7	3.0	69.2	477.9
1956	15,407.6	166.3	2,185.6	17,759.5	411.8	3.1	77.7	492.6
1957	14,368.4	175.3	2,429.0	16,972.7	429.7	3.3	87.2	520.2
1958	14,245.1	187.0	2,712.8	17,144.9	438.1	3.4	97.7	539.2

[1]No interest is payable on a portion of these amounts. Interest was paid on $107.4 million in 1954; $105.9 million in 1955; $110.5 million in 1956; $101.2 million in 1957; and $106.5 million in 1958.

[2]No interest is payable on a portion of these amounts. Interest was paid on $1,721 million in 1954; $1,894.5 million in 1955; $2,103 million in 1956; $2,361.4 million in 1957; and $2,639 million in 1958.

The 1957-58 amortization of bond discounts and commissions was $26 million compared with $12 million for 1956-57. The increase of $14 million was due to $9 million for new loans issued in 1957-58 and to the fact that the 1956-57 charges had been reduced by a premium of $5 million obtained on the partial conversion in October 1956 of the fifth victory loan. A statement in greater detail of these charges for 1957-58 is presented in Appendix No. 7.

Other public debt charges, which include the cost of issuing new loans, fees for the services of fiscal agents and registrars, commission for the payment of interest on the public debt and other costs of servicing the public debt, totalled $2 million for 1957-58, a slight increase over the 1956-57 total.

When considering the magnitude of these public debt charges and the burden they place upon the public treasury, it must be borne in mind that a substantial portion of the debt is attributable to, or is invested in, productive or earning assets. Therefore, in calculating the *net* burden of the government's annual interest charges, the income derived from loans, investments and other productive assets must be taken into account. For 1957-58 this income was $169 million as shown in the non-tax revenue section under the heading "Return on investments". This sum deducted from the gross total of $539 million for interest shown in the previous table leaves a net amount of $370 million compared with $314 million in 1956-57. Measured as a percentage of the net debt the burden of the net annual interest charges was 3.35 per cent in 1957-58 compared with 2.85 per cent in 1956-57. As a percentage of the gross national product for the calendar year ending within the fiscal year, the relative burden was 1.18 per cent compared with 1.05 per cent in 1956-57.

The following table presents the gross interest charges, the return on investments, the net interest charges, the net debt and the net interest as a percentage of the net debt for the fiscal years 1953-54 to 1957-58 inclusive:

TABLE 23

(In millions of dollars)

Fiscal year ended March 31	Gross interest charges	Return on investments	Net interest charges	Net debt at March 31	Net interest as a percentage of net debt
					Per cent
1954	476.1	151.9	324.2	11,115.9	2.92
1955	477.9	134.0	343.9	11,263.1	3.05
1956	492.6	149.3	343.3	11,280.4	3.04
1957	520.2	206.6	313.6	11,007.7	2.85
1958	539.2	169.4	369.8	11,046.3	3.35

Subsidies and tax-sharing payments to provinces

Payments to the provinces during 1957-58 for statutory subsidies, rentals under the tax-sharing arrangements act, the transitional grant to Newfoundland and the transfer of a portion of income tax receipts from certain public utility companies amounted to $383 million compared with $396 million in 1956-57.

A comparative summary of the payments for the two years is given in the following table:

TABLE 24

(In millions of dollars)

Subsidies, Tax-Sharing and Tax-Rental Payments to Provinces	Fiscal year ended March 31		Increase or decrease (−)
	1958	1957	
Payments under Tax-Rental Agreements Act, c. 49, Statutes of 1952	.....	365.9	−365.9
Payments under Federal-Provincial Tax-Sharing Arrangements Act, c. 29, Statutes of 1956	353.3	.....	353.3
Statutory subsidies	20.6	20.6	.....
Transitional grant to Newfoundland	1.4	2.3	−0.9
Transfer of certain public utility tax receipts, Sec. 6, c. 49, Statutes of 1952	7.3	6.6	0.7
	382.6	395.4	−12.8

Payments under the Federal-Provincial tax-sharing arrangements in 1957-58 were $13 million less than the payments under the tax-rental agreements in 1956-57. This reduction occurred despite the incorporation in the new arrangements of tax equalization payments, payable to both renting and non-renting provinces. The decrease was due to the decision of the Province of Ontario not to rent the corporation income tax field to Canada. If Ontario had rented the corporation tax field, the rental for that field would have amounted to $118 million and the 1957-58 payments would have been $105 million in excess of the 1956-57 payments. Corporations earning profits in provinces which did not rent the corporation income tax field to Canada were allowed an offsetting credit of 9 per cent against the federal corporation income tax on such profits.

Payments to the provinces under the Federal-Provincial tax-sharing arrangements in 1957-58 as shown in the next table were adjusted by deducting $1 million from the tax-sharing entitlement of the provinces of Newfoundland, Prince Edward Island, New Brunswick, Manitoba and Saskatchewan. This deduction represented recovery of one-fifth of the overpayment made to those provinces under the 1952 tax-rental agreements on account of an over-estimation of their population as revealed by the 1956 census.

By memoranda of agreement with the provinces concerned, the 1952 tax agreements were amended to authorize the recovery of the overpayment in equal monthly deductions from the tax-sharing payments of those provinces over the five-year life of the new agreements.

Statutory subsidies at $21 million in 1957-58 were unchanged from the previous year.

A summary of payments, by provinces, during 1957-58 is given in the following table:

TABLE 25

(In millions of dollars)

Subsidies and Tax-Sharing Payments to Provinces	Fiscal year ended March 31, 1958				
	Statutory subsidies	Payments under tax-sharing arrangements	Transitional grant	Transfer of certain public utility tax receipts	Total
Newfoundland	1.6	16.0	1.4	0.2	19.2
Nova Scotia	2.0	26.4	.....	0.4	28.8
Prince Edward Island	0.7	4.1	.....	0.1	4.9
New Brunswick	1.7	21.3	.....	0.2	23.2
Quebec	3.3	43.1	.....	1.6	48.0
Ontario	3.6	74.4	.....	1.3	79.3
Manitoba	2.0	32.3	.....	0.1	34.4
Saskatchewan	2.1	33.1	.....	0.1	35.3
Alberta	2.3	43.6	.....	2.0	47.9
British Columbia	1.3	59.0	.....	1.3	61.6
	20.6	353.3	1.4	7.3	382.6

The amount of public utility tax receipts transferred to the provinces in 1957-58 amounted to $7 million or $1 million more than in the previous year. Section 6 of the Tax-Rental Agreements Act, 1952, authorizes the payment to the provinces, whether participating in the agreements or not, of a portion of the income tax collected from corporations whose main business is the distribution to, or the generation for distribution to, the public of electrical energy, gas or steam.

Family allowances

Family allowances are payable in respect of all children under sixteen resident in Canada, with minor exceptions such as in the case of children of immigrants who must reside in Canada a year before an allowance is payable. The monthly allowance prior to September 1, 1957, was $5 if the child was under 6 years; $6 in the age group 6 to 9; $7 in the age group 10 to 12; and $8 in the age group 13 to 15. Effective September 1, 1957, the monthly allowance was changed to $6 if the child in under 10 years and $8 in the age group 10 to 15. Children of immigrants receive family assistance of $5 per month during their first year of residence in Canada from the Department of Citizenship and Immigration if during that period they are under sixteen years of age.

During 1957-58 a total of $438 million was paid out in family allowances, being 9 per cent of total expenditures for the fiscal year. The $40 million increase over the 1956-57 outlay was due to the increase in the number of children in the eligible age groups and the increase in the monthly allowances.

The following table presents a comparative summary of payments by provinces:

TABLE 26

(In millions of dollars)

Family Allowance Payments By Provinces	Fiscal year ended March 31		Increase
	1958	1957	
Newfoundland	14.1	12.9	1.2
Nova Scotia	19.4	18.0	1.4
Prince Edward Island	2.8	2.6	0.2
New Brunswick	17.1	15.8	1.3
Quebec	136.1	124.4	11.7
Ontario	136.7	122.5	14.2
Manitoba	21.5	19.9	1.6
Saskatchewan	23.3	21.6	1.7
Alberta	31.0	28.0	3.0
British Columbia	35.0	31.0	4.0
Northwest and Yukon Territories	0.9	0.8	0.1
	437.9	397.5	40.4

The number of families, the number of children in receipt of family allowance payments in the month of March and the total payments in each of the fiscal years 1953-54 to 1957-58 inclusive, are shown in the following table:

TABLE 27

Family Allowances

Fiscal year ended March 31	Number of families, March (In thousands)	Number of children, March (In thousands)	Payments (In millions of dollars)
1954	2,117	4,942	350.1
1955	2,195	5,169	366.5
1956	2,264	5,377	382.5
1957	2,327	5,571	397.5
1958	2,407	5,796	437.9

Grants to Canada Council

During the fiscal year $100 million was paid to the Council, of which $50 million was paid under section 14 of the Act as an endowment fund for the purposes of the arts, humanities and social sciences, and $50 million under section 17 to establish a university capital grants fund for making grants to universities and similar institutions of higher learning by way of capital assistance in respect of building construction projects.

Unemployment Insurance Act administration and government's contribution

Expenditures in 1957-58 relating to the Unemployment Insurance Act (excluding the government's payment as an employer) amounted to $70 million compared with $66 million in 1956-57.

Unemployment insurance benefit payments are not charged directly to budgetary expenditures but are paid from the unemployment insurance fund which is financed by contributions from employees and employers, by interest earned on investments, and by the government's contribution of an amount equal to one-fifth of combined employer-employee contributions.

The government's contribution to the fund for 1957-58 was $38 million and administration costs were $32 million; the corresponding figures for 1956-57 were $37 million and $29 million.

The following table presents a comparative summary of the transactions in the fund for the fiscal years 1953-54 to 1957-58 inclusive:

TABLE 28

(In millions of dollars)

Unemployment Insurance Fund	Fiscal year ended March 31				
	1954	1955	1956	1957	1958
Revenue—					
Contributions—					
Employees and employers[1]	159.1	158.3	169.5	186.8	189.2
Government[2]	31.8	31.7	33.9	37.4	37.8
Net income from investments	26.1	26.4	25.0	26.0	23.8
Other income	0.1	[3]	[3]	0.1	[3]
	217.1	216.4	228.4	250.3	250.8
Expenditure—					
Benefit payments	−186.9	−257.6	−215.2	−231.3	−385.1
Excess of revenue over expenditure or expenditure over revenue (−)	30.2	−41.2	13.2	19.0	−134.3
Balance at credit of fund at fiscal year-end	887.5	846.3	859.5	878.5	744.2
Unredeemed benefit warrants and deposits from employers	4.8	6.4	6.1	7.2	10.6
	892.3	852.7	865.6	885.7	754.8
Investment in bonds and accrued interest	−878.7	−839.3	−852.7	−875.1	−739.8
Balance in Receiver General account	13.6	13.4	12.9	10.6	15.0

[1]Contributions by employees and employers are on an equal basis.
[2]Government contribution is equal to 20% of the combined employee-employer contribution.
[3]Less than $50,000.

Government contribution with respect to the superannuation account

In 1957-58 the government contributed $78 million to the superannuation account, compared with $72 million in 1956-57. The Public Service Superannuation Act states that there shall be credited to the superannuation account, as soon as possible following the authorization of any salary increase of general application to the public service, such amount as, in the opinion of the Minister, is necessary to provide for the increase in the cost to Her Majesty in right of Canada of the benefits payable under this Act, as a result of such salary increase. There was a general salary increase effective May 1, 1957 and the government contributed to the fund $44 million in accordance with the Act. The remaining $34 million was the government's regular contribution of an amount equal to the current and prior service payments of individuals. The corresponding figures for 1956-57 were $41 million (resulting from salary increases effective April 1, 1956) and $31 million respectively.

Provision for reserve for losses on realization of assets

In 1957-58 no charge was made to expenditure to increase the general reserve for losses on realization of assets, as compared with the $50 million charged to expenditure during 1956-57. The balance in the reserve at March 31, 1958, of $546 million was equivalent to 7 per cent of the aggregate active assets.

Reduction in the amount of temporary loans to the old age security fund

In accordance with Vote 820 of the Special Appropriation Act, 1958, a charge of $104 million was made to 1957-58 expenditures to cover the reduction in the temporary loans made to the old age security fund which were outstanding at March 31, 1958. These temporary loans consisted of $2 million of the 1956-57 deficit in the fund (the other $6 million of the 1956-57 deficit was charged to 1956-57 expenditures) and the 1957-58 deficit of $102 million.

Agriculture

Expenditures of the Department of Agriculture were $95 million for 1957-58 compared with $85 million for 1956-57, an increase of $10 million.

This increase was due mainly to the deficit of $6 million in the prairie farm emergency fund, for which there was no corresponding charge in 1956-57. The remaining $4 million was the result of increases of $2 million in the costs of experimental farms service, $1 million each in costs of marketing service, science service, and operating losses of the agricultural stabilization board, partly offset by a decrease of $1 million in outlays for rehabilitation and reclamation projects.

The following table presents a comparative summary of expenditures for 1957-58 and 1956-57:

TABLE 29

(In millions of dollars)

Agriculture	Fiscal year ended March 31		Increase or decrease (−)
	1958	1957	
Experimental farms service	13.8	11.9	1.9
Freight assistance on western feed grains	17.5	17.5	.....
Marketing service	7.4	6.6	0.8
Operating losses of the agricultural stabilization board	6.0	5.0	1.0
Prairie farm emergency fund—deficit	5.9	.....	5.9
Premium on hog carcasses including administrative costs	5.5	5.7	−0.2
Production service	14.1	13.2	0.9
Rehabilitation and reclamation projects	12.5	13.7	−1.2
Science service	10.6	9.8	0.8
Administration and general	1.4	1.2	0.2
	94.7	84.6	10.1

Atomic Energy

Expenditures of the Atomic Energy Control Board and payments to Atomic Energy of Canada Limited, totalled $22 million for 1957-58, the same as for 1956-57.

Administration expenses of the Atomic Energy Control Board and grants for research and investigations with respect to atomic energy were $0.4 million compared with $0.3 million for the previous year.

During the fiscal year $21 million was paid to Atomic Energy of Canada Limited, for its research programme, $1 million less than the 1956-57 payments largely due to delay in the consfruction of the nuclear power demonstrator project. Of the total, $14 million was for current operations and maintenance and $7 million for the construction and acquisition of buildings, land, works and equipment.

In addition, advances of $3 million were made to Atomic Energy of Canada Limited, during the year, for the construction or acquisition of buildings and equipment at Chalk River and Deep River and for the commercial products division at Ottawa. This brought the total of advances covered, or to be covered, by obligations or shares of the company to $56 million at March 31, 1958.

Canadian Broadcasting Corporation

Grants of $43 million were made by the government to the Canadian Broadcasting Corporation during 1957-58, compared with $39 million in 1956-57. The increase of $4 million was due to an increase of $6 million in the grant toward the deficit in radio broadcasting and television service offset in part by a decrease of $2 million in the payment to the corporation of an amount equal to the collection of the 15 per cent special tax imposed on radio and television sets and tubes.

The following table presents a comparative summary of expenditures and advances for the past five years:

TABLE 30

(In millions of dollars)

Canadian Broadcasting Corporation	Fiscal year ended March 31				
	1954	1955	1956	1957	1958
Grants to the Canadian Broadcasting Corporation by the Government of Canada—					
International shortwave broadcasting service	2.0	2.1	1.8	1.7	1.8
Amounts equal to tax collected under the Excise Tax Act in respect of radio and television sets and tubes	16.7	20.8	23.1	19.3	16.8
Radio broadcasting and television services	6.3	6.3	6.3	18.3	24.4
	25.0	*29.2*	*31.2*	*39.3*	*43.0*
Loans to the Canadian Broadcasting Corporation by the Government of Canada	4.8	3.0	8.5	.....	.....
Less repayments	.....	.....	−0.1	−0.1	−0.3
	4.8	*3.0*	*8.4*	*−0.1*	*−0.3*
	29.8	32.2	39.6	39.2	42.7

The corporation repaid $252 thousand during the year, the balance being $27 million at March 31, 1958. Interest at various rates is being paid semi-annually and is included in non-tax revenues under the heading "Return on investments".

Citizenship and Immigration

Expenditures of the Department of Citizenship and Immigration were $52 million in 1957-58, an increase of $8 million over the $44 million spent in 1956-57.

This increase was due mainly to an increase of $4 million in Indian Affairs, particularly for Indian education, and $3 million in immigration expenditures which included family assistance under which children of immigrants under the age of sixteen in their first year in Canada are eligible for a monthly allowance of $5. The increase in immigration expenditures was due to higher immigration and Hungarian refugee movements.

A comparative summary of expenditures for 1957-58 and 1956-57 is presented in the following table:

TABLE 31

(In millions of dollars)

Citizenship and Immigration	Fiscal year ended March 31		Increase or decrease (−)
	1958	1957	
Citizenship and citizenship registration	1.3	1.1	0.2
Immigration	22.0	18.6	3.4
Indian affairs	27.9	23.7	4.2
Administration and general	0.6	0.7	−0.1
	51.8	*44.1*	*7.7*
National Gallery of Canada—			
Payment to the purchase account	0.1	0.1	.....
Administration and general	0.5	0.3	0.2
	0.6	*0.4*	*0.2*
	52.4	44.5	7.9

External Affairs

Expenditures of the Department of External Affairs for 1957-58 remained unchanged in total from the $60 million spent in 1956-57.

The decrease of $2 million in Canada's assessment for membership in international or Commonwealth organizations, which was due mainly to a change in the effective date of payments in 1956-57, thereby increasing the payments for that year, was offset by increases in assistance to other countries, contributions to international organizations, representation abroad and administration and general expenses.

The following table presents a comparative summary of expenditures for 1957-58 and 1956-57:

TABLE 32

(In millions of dollars)

External Affairs	Fiscal year ended March 31		Increase or decrease (−)
	1958	1957	
Assistance to other countries	2.0	1.5	0.5
Canada's assessment for membership in international or commonwealth organizations	3.4	5.7	−2.3
Contributions to international organizations	4.6	4.1	0.5
Grant to Colombo plan fund	34.4	34.4	.....
Representation abroad	9.3	8.5	0.8
Administration and general	6.5	6.0	0.5
	60.2	60.2	.....

Finance

The major items of expenditure for the Department of Finance have been dealt with in previous paragraphs under the headings of "Public debt charges", "Subsidies and tax-sharing payments to provinces", "Grants to Canada Council" and "Government contributions with respect to the superannuation account".

Other expenditures amounted to $59 million, an increase of $8 million over the 1956-57 total of $51 million. The increase is accounted for by increases of $8 million in grants to municipalities in lieu of taxes on federal property and $2 million in administration expenses of the Office of the Comptroller of the Treasury, partly offset by decreases of $1 million in premium, discount and exchange and $1 million in administration and general costs.

A comparative summary of expenditures for 1957-58 and 1956-57 is presented in the following table:

TABLE 33

(In millions of dollars)

Finance	Fiscal year ended March 31		Increase or decrease (−)
	1958	1957	
Office of the Comptroller of the Treasury—administration expenses	17.5	16.0	1.5
Grants to universities	16.6	16.0	0.6
Grants to municipalities in lieu of taxes on federal property	17.5	9.5	8.0
Government contribution as an employer to the unemployment insurance fund	0.8	0.8	.....
Premium, discount and exchange	.....	1.4	−1.4
Administration and general	6.8	7.2	−0.4
	59.2	50.9	8.3

Mines and Technical Surveys

Expenditures of the Department of Mines and Technical Surveys for 1957-58 were $36 million, the same as for 1956-57. A decrease of $1 million in connection with the movement of coal under the Dominion Coal Board was offset by smaller increases in other expenditure categories.

The following table presents a comparative summary of expenditures for 1957-58 and 1956-57:

TABLE 34

(In millions of dollars)

Mines and Technical Surveys	Fiscal year ended March 31		Increase or decrease (−)
	1958	1957	
Emergency gold mining assistance	8.6	8.7	−0.1
Dominion Coal Board	8.9	9.7	−0.8
Surveys and mapping including aerial photography	10.5	10.2	0.3
Mines branch	3.3	3.2	0.1
Geological survey of Canada	2.7	2.4	0.3
Administration and general	2.1	1.7	0.4
	36.1	35.9	0.2

National Health and Welfare

Family allowance payments amounting to $438 million and the reduction in the amount of temporary loans to the old age security fund amounting to $104 million constituted the main items of expenditure for the Department of National Health and Welfare for 1957-58 and have been dealt with under separate headings in preceding paragraphs. Civil defence expenditures, amounting to $4 million have been dealt with under the heading "Defence expenditures".

Other expenditures of the department in 1957-58 were $117 million, an increase of $12 million over the $105 million spent in 1956-57.

The following table presents a comparative summary of expenditures for 1957-58 and 1956-57:

TABLE 35

(In millions of dollars)

National Health and Welfare	Fiscal year ended March 31		Increase or decrease (−)
	1958	1957	
Blind persons allowances	3.6	3.0	0.6
Disabled persons allowances	11.1	7.2	3.9
General health grants	34.6	36.3	−1.7
Indian and Eskimo health services	19.8	18.2	1.6
Old age assistance	25.1	20.3	4.8
Other health services	10.0	7.3	2.7
Unemployment Assistance Act	8.2	7.9	0.3
Administration and general	4.6	4.3	0.3
	117.0	104.5	12.5

Expenditures for Indian and Eskimo health services were $20 million for 1957-58 compared with $18 million for 1956-57, and for other health services they were $10 million in 1957-58 compared with $7 million in 1956-57.

General health grants to the provinces for assistance in hospital construction, general health services and the control of diseases totalled $35 million in 1957-58 compared with expenditures of $36 million in 1956-57. A comparative summary, by provinces, of these payments for 1957-58 and 1956-57 is presented in the following table:

TABLE 36

(In millions of dollars)

General Health Grants	Fiscal year ended March 31		Increase or decrease (−)	Total grants from inception in 1948-49
	1958	1957		
Newfoundland	1.1	1.0	0.1	7.6
Nova Scotia	1.9	1.7	0.2	12.6
Prince Edward Island	0.3	0.3	.....	2.4
New Brunswick	1.8	1.9	−0.1	11.8
Quebec	8.3	10.3	−2.0	74.8
Ontario	9.9	10.5	−0.6	70.1
Manitoba	2.2	2.7	−0.5	15.7
Saskatchewan	2.3	2.1	0.2	18.5
Alberta	2.9	2.6	0.3	19.0
British Columbia	3.8	3.1	0.7	23.5
Northwest and Yukon Territories	0.1	0.1	.....	0.3
	34.6	36.3	−1.7	[1]256.3

[1]Net after deduction of refunds which were credited to revenue—refunds of previous years' expenditure.

Under the Old Age Assistance Act, the federal government reimburses the provinces by paying 50 per cent of the lesser of $55 monthly or the amount of assistance given by the provinces in the form of monthly pensions to eligible persons in need who are in the age group 65 to 69. (Under the Old Age Security Act, all persons 70 years and over who satisfy the residence requirements of the Act may receive a pension of $55 per month from the federal government out of the old age security fund.) Similarly, the federal government reimburses the provinces under the Blind Persons Act for allowances of not more than $55 per month to blind persons in need over the age of 18 by paying 75 per cent of the total payments, and under the Disabled Persons Act by paying 50 per cent of not more than $55 per month for allowances to disabled persons in need over the age of 18 years. Two sets of amendments to the Old Age Assistance Act, the Blind Persons Act, and the Disabled Persons Act, raised the maximum pension towards which the Federal Government would contribute from $40 to $46 effective July 1, 1957 and from $46 to $55 effective November 1, 1957. Similar increases were made in old age security pensions at the same times, through amendments to the Old Age Security Act. In 1957-58 payments for old age assistance were $25 million compared with $20 million in 1956-57, for blind persons allowances $4 million compared with $3 million and for disabled persons allowances $11 million compared with $7 million.

The Unemployment Assistance Act of 1956 authorized the government to enter into an agreement with any province to provide for a federal contribution toward the costs of unemployment assistance granted by a province or by a municipality. Under the 1956 legislation, subject to certain deductions as set out in the Act, the federal government agreed to pay 50 per cent of these costs. An amendment to the Act approved by Parliament in December, 1957, provided that, effective January 1, 1958, the federal government would be prepared to enter into an agreement whereby the federal contribution would be 50 per cent of all unemployment assistance given by a province or a municipality. Agreements with the provinces cover a period from July 1, 1955 for Newfoundland, Prince Edward Island, Manitoba, Saskatchewan and British Columbia; from January 1, 1956 for New Brunswick; from December 1, 1956 for Ontario; and from January 1, 1958 for Nova Scotia and Alberta. Expenditures of $8 million in 1957-58 were slightly higher than the expenditures in 1956-57 even though the latter covered a twenty-one month period from July 1, 1955 (the effective date stipulated in the Act) to March 31, 1957.

The following table presents a distribution of payments in 1957-58 to provinces for old age assistance, disabled persons and blind persons allowances and for unemployment assistance.

TABLE 37

(In millions of dollars)

Federal Share of Old Age Assistance, Blind Persons Allowances, Disabled Persons Allowances and Unemployment Assistance	Fiscal year ended March 31, 1958			
	Old age assistance	Blind persons allowances	Disabled persons allowances	Unemployment assistance
Newfoundland	1.3	0.2	0.2	1.8
Nova Scotia	1.3	0.3	0.5	(1)
Prince Edward Island	0.1	(1)	0.1	0.1
New Brunswick	1.6	0.3	0.4	(1)
Quebec	8.8	1.3	6.0	.....
Ontario	5.7	0.7	2.5	2.1
Manitoba	1.3	0.2	0.3	0.8
Saskatchewan	1.4	0.2	0.3	0.6
Alberta	1.6	0.2	0.4	.....
British Columbia	2.0	0.2	0.4	2.8
Northwest and Yukon Territories	(1)	(1)	(1)	.....
	25.1	3.6	11.1	8.2

(1)Less than $50,000.

The number of recipients of payments for old age assistance, disabled persons allowances and blind persons allowances, together with the total payments in each of the fiscal years from 1953-54 to 1957-58 inclusive, are shown in the following table:

TABLE 38

Federal Share of Old Age Assistance, Disabled Persons Allowances and Blind Persons Allowances Fiscal year ended March 31	Old age assistance		Disabled persons allowances[1]		Blind persons allowances	
	Number of recipients, March (in thousands)	Federal share (in millions of dollars)	Number of recipients, March (in thousands)	Federal share (in millions of dollars)	Number of recipients, March (in thousands)	Federal share (in millions of dollars)
1954	93.3	20.3	.....	.....	8.2	2.9
1955	94.6	20.9	7.2	0.4	8.1	2.9
1956	93.0	20.9	26.0	5.7	8.2	2.9
1957	89.9	20.3	31.8	7.2	8.3	3.0
1958	92.5	25.1	41.8	11.1	8.4	3.6
	.....	107.5	.....	24.4	.....	15.3

[1]Effective January 1, 1955.

National Research Council

Expenditures of the National Research Council amounted to $22 million for 1957-58, $3 million higher than the 1956-57 total of $19 million.

The increase of $3 million consisted of $1 million in administration and general costs and smaller increases in all other categories.

A comparative summary of expenditures for the last two fiscal years is presented in the following table:

TABLE 39

(In millions of dollars)

National Research Council	Fiscal year ended March 31		Increase or decrease (−)
	1958	1957	
Construction or acquisition of buildings, works, land and equipment	3.0	2.8	0.2
Grants in aid of research	2.2	1.7	0.5
Materials and supplies	2.4	2.1	0.3
Scholarships	1.4	1.2	0.2
Administration and general	12.6	11.2	1.4
	21.6	19.0	2.6

National Revenue

Expenditures of the Department of National Revenue of $68 million during 1957-58 increased by $6 million over the 1956-57 total of $62 million. A comparative summary of the expenditures for the two years is presented in the following table:

TABLE 40

(In millions of dollars)

National Revenue	Fiscal year ended March 31		Increase or decrease (−)
	1958	1957	
Customs and excise division	36.5	33.4	3.1
Taxation division	31.0	28.3	2.7
Income tax appeal board	0.2	0.1	0.1
	67.7	61.8	5.9

Northern Affairs and National Resources

Expenditures of the Department of Northern Affairs and National Resources were $49 million in 1957-58, $12 million above the 1956-57 total of $37 million.

This was due mainly to increases of $6 million in the expenditures in the Northwest Territories by the northern administration and lands branch ($5 million for the construction or acquisition of buildings, works, land and new equipment and $1 million in the costs of operation and maintenance), $2 million by the national parks branch, $3 million by the forestry branch (due mainly to a forest access road programme) and $1 million in administration and general costs.

The increase in the administration and general costs was due mainly to contributions to the provinces, pursuant to agreements entered into, with the approval of the Governor in Council, by Canada with the provinces, of amounts equal to one-half of the amounts spent by the provinces for camp ground and picnic area developments.

A comparative summary of expenditures for 1957-58 and 1956-57 is given in the following table:

TABLE 41

(In millions of dollars)

Northern Affairs and National Resources	Fiscal year ended March 31		Increase or decrease (−)
	1958	1957	
National parks branch	17.8	16.1	1.7
Water resources branch	1.9	1.8	0.1
Northern administration and lands branch	18.6	12.1	6.5
Forestry branch	7.2	4.5	2.7
Canadian government travel bureau	1.9	1.5	0.4
Administration and general	1.7	1.0	0.7
	49.1	37.0	12.1

Post Office

Gross expenditures of the Post Office Department for 1957-58 were $178 million, compared with the 1956-57 amount of $162 million.

Remuneration of postmasters and staffs at revenue and semi-staff offices, commissions and sub-offices and certain other authorized disbursements are paid from revenue. These payments are included in the $178 million total and were $25 million for the fiscal year as compared with $22 million for the previous year.

Budgetary expenditures for 1957-58 were $153 million, an increase of $13 million over the 1956-57 total of $140 million. The increase was due mainly to increases of $6 million on account of the general salary increase effective May 1, 1957, and $5 million in costs of movement of mail.

The following table presents a comparative summary of expenditures for 1957-58 and 1956-57:

TABLE 42

(In millions of dollars)

Post Office	Fiscal year ended March 31		Increase or decrease (−)
	1958	1957	
Charged to budgetary expenditure—			
Operations—salaries and other expenses of staff post offices, district offices and railway mail services; and supplies and equipment and other items for revenue post offices	94.7	86.6	8.1
Transportation—movement of mail by land, air and water	54.1	49.4	4.7
Financial services	2.6	2.4	0.2
Administration and general	1.9	1.6	0.3
	153.3	*140.0*	*13.3*
Charged to revenue—			
Operations—salaries of postmasters and staffs at revenue and semi-staff offices, commissions paid at sub-offices and other disbursements	24.6	22.1	2.5
	177.9	162.1	15.8

Public Works

Expenditures of the Department of Public Works were $206 million for 1957-58, an increase of $41 million over the 1956-57 expenditures of $165 million. Of the $26 million increase in costs of the development engineering services $25 million was attributable to the trans-Canada highway; costs of public buildings construction and services increased by $11 million, of which $9 million was for the acquisition, construction and improvements of public buildings in Ottawa; and costs of the harbours and rivers engineering services increased by $3 million due mainly to the acquisition, construction and improvements of harbour and river works.

The following table presents a comparative summary of expenditures for 1957-58 and 1956-57:

TABLE 43

(In millions of dollars)

Public Works	Fiscal year ended March 31		Increase or decrease (−)
	1958	1957	
Public buildings—construction and services—			
Acquisition, construction and improvements of public buildings—			
Ottawa	16.9	8.1	8.8
Other centres in Canada	36.3	36.7	−0.4
Outside Canada	0.1	(1)	0.1
Maintenance and operation	41.4	38.9	2.5
Furniture and furnishings	2.3	2.4	−0.1
General	3.4	3.7	−0.3
	100.4	*89.8*	*10.6*
Harbours and rivers engineering services—			
Acquisition, construction and improvements of harbour and river works	24.1	21.7	2.4
Dredging	3.8	3.5	0.3
General	4.3	4.4	−0.1
	32.2	*29.6*	*2.6*
Development engineering services—			
Trans-Canada highway division—			
Contributions to the provinces under the terms of the Trans-Canada Highway Act	49.4	24.8	24.6
Trans-Canada highway through national parks	12.6	11.3	1.3
General	1.4	1.6	−0.2
	63.4	*37.7*	*25.7*
Housing	2.7	1.8	0.9
Administration and general	7.3	6.4	0.9
	206.0	165.3	40.7

(1)Less than $50,000.

Royal Canadian Mounted Police

Expenditures of the Royal Canadian Mounted Police for 1957-58 were $47 million, an increase of $4 million over the $43 million spent in 1956-57. This increase is accounted for by a larger outlay of $2 million in land and air services, and $1 million each in marine services and headquarters administration and general (due mainly to the salary increase effective May 1, 1957). These payments represented gross expenditures; payments received from the provinces and municipalities for police services totalling $7 million were credited to revenue.

The following table presents a comparative summary of expenditures for 1957-58 and 1956-57:

TABLE 44

(In millions of dollars)

Royal Canadian Mounted Police	Fiscal year ended March 31		Increase or decrease (−)
	1958	1957	
Land and air services	31.4	29.3	2.1
Marine services	3.2	2.3	0.9
Government contribution to the Royal Canadian Mounted Police pension account	1.5	1.6	−0.1
Pensions and other benefits	2.5	2.3	0.2
Headquarters administration and general	8.8	7.9	0.9
	47.4	43.4	4.0

Trade and Commerce

Expenditures of the Department of Trade and Commerce were $57 million for 1957-58 compared with $55 million for 1956-57. The net increase of $2 million was due to increases of $2 million each in assistance re storage costs of grain and in administration and general expenditures, offset in part by a decrease of $3 million in the outlay of the Dominion Bureau of Statistics. The 1957-58 expenditures of the Dominion Bureau of Statistics did not include an item comparable to the $4 million spent in 1956-57 for the 1956 census.

The following table presents a comparative summary of expenditures for 1957-58 and 1956-57:

TABLE 45

(In millions of dollars)

Trade and Commerce	Fiscal year ended March 31		Increase or decrease (−)
	1958	1957	
Assistance re storage costs of grain	33.3	31.8	1.5
Canada Grain Act	6.2	5.9	0.3
Dominion Bureau of Statistics	7.5	10.0	−2.5
Standards branch	2.2	1.9	0.3
Trade commissioners service	3.3	2.9	0.4
Administration and general	4.4	2.9	1.5
	56.9	55.4	1.5

Transport

Expenditures of the Department of Transport for 1957-58 amounted to $207 million, an increase of $49 million over the 1956-57 total of $158 million.

Expenditures for air services were $90 million for 1957-58, an increase of $20 million over those of the previous year. This was due to an increase of $12 million in the outlays of the civil aviation division, of which $9 million was for the construction and acquisition of buildings, works, lands and new equipment including construction work on municipal airports and $3 million for the control of civil aviation, air traffic control and the operation and maintenance of airways and airports; an increase of $6 million in the outlays of the telecommunications division of which $4 million was for the construction and acquisition of new radio aids to navigation facilities; and an increase of $2 million in the costs of the meteorological division.

Expenditures for marine services at $33 million, increased by $5 million over the 1956-57 total. Higher expenditures for the construction and acquisition of steamers accounted for the major portion of this increase.

Expenditures for railway and steamship services amounted to $18 million, a decrease of $2 million from the previous year. Reductions of $1 million in costs of construction and acquisition of auto-ferries and $1 million in expenditures in connection with the Strait of Canso causeway accounted for this decrease.

Expenditures for the Board of Transport Commissioners were $13 million, the same as in the previous year.

During 1957-58, $31 million was paid to cover the net operating deficits of certain Crown corporations, an increase of $23 million over the 1956-57 amount of $8 million. Of this increase $22 million was the result of the reimbursement to the Canadian National Railways on account of its 1957 deficit, for which there was no corresponding charge in 1956-57.

"Non-active" advances to the National Harbours Board were $5 million in 1957-58 compared with $4 million for 1956-57.

The following table presents a comparative summary of expenditures for 1957-58 and 1956-57:

TABLE 46

(In millions of dollars)

Transport	Fiscal year ended March 31		Increase or decrease (−)
	1958	1957	
Air services—			
Civil aviation division	53.2	41.5	11.7
Meteorological division	10.7	9.2	1.5
Telecommunications division	24.0	17.9	6.1
Administration	2.4	1.9	0.5
	90.3	*70.5*	*19.8*
Canal services	8.6	8.2	0.4
Marine services	32.8	26.9	5.9
Railway and steamship services—			
Maritime Freight Rates Act—			
Difference between tariff and normal tolls	12.6	12.5	0.1
Strait of Canso causeway	0.1	1.1	−1.0
Construction and acquisition of auto-ferries	1.5	3.1	−1.6
Other	4.1	4.0	0.1
	18.3	*20.7*	*−2.4*
Board of Transport Commissioners—			
Maintenance of trackage	7.0	7.0	.....
Railway grade crossing fund	5.0	5.0	.....
Administration and general	1.1	0.9	0.2
	13.1	*12.9*	*0.2*
Canadian Maritime Commission	5.3	5.0	0.3
Crown Corporations—			
Net income deficits—			
Canadian National Railways	22.1	.....	22.1
Other	8.9	7.5	1.4
Non-active advances—National Harbours Board	4.8	4.1	0.7
	35.8	*11.6*	*24.2*
Administration and general	2.5	2.4	0.1
	206.7	158.2	48.5

Veterans Affairs

Expenditures of the Department of Veterans Affairs amounted to $277 million in 1957-58, an increase of $26 million over the 1956-57 total of $251 million. The net increase was mainly accounted for by an increase of $15 million in pensions for disability or death; an increase of $7 million in war veterans allowances (the result of legislation authorizing increases in monthly payments of pensions and allowances effective July 1 and November 1, 1957); an increase of $4 million in the costs of treatment services; and a decrease of $2 million in the provision for reserve for conditional benefits under the Veterans Land Act.

Expenditures relating to the administration of the Soldier Settlement and Veterans Land Acts were $5 million, the same as for the preceding year, while the provision for the reserve for conditional benefits under the Veterans Land Act was $5 million. These conditional benefits are granted to veterans who enter into agreements with the director for purchases of land and chattels provided they fulfil the terms of the agreements for ten years. The amount charged to expenditures under this heading covers one-tenth of the conditional benefits included in sales to veterans.

Presented in the following table is a comparative summary of expenditures for 1957-58 and 1956-57:

TABLE 47

(In millions of dollars)

Veterans Affairs	Fiscal year ended March 31		Increase or decrease (−)
	1958	1957	
Pensions for disability or death	145.6	130.3	15.3
Treatment and welfare services	59.7	55.4	4.3
War veterans allowances and other benefits	53.2	45.8	7.4
War service gratuities and re-establishment credits	1.8	2.4	−0.6
Soldier Settlement and Veterans Land Acts—			
Administration and general	5.5	5.4	0.1
Provision for reserve for conditional benefits, Veterans Land Act	5.2	6.8	−1.6
Departmental, district and pensions administration and miscellaneous payments	6.2	5.4	0.8
	277.2	251.5	25.7

The number of awards in effect at March 31, 1946, 1957 and 1958 and the payments in each of the fiscal years ended on those dates for (*a*) disability pensions including additional pensions for dependents, and (*b*) pensions for dependents of deceased eligible persons, arising out of world war I, world war II and miscellaneous service (which includes special force service, civilian world war II service, defence forces—peace time service, burial grants for deceased pensioners, etc.) are shown in the following table:

TABLE 48

Pensions	Fiscal year ended March 31								
	1946			1957			1958		
	Number of awards, March (In thousands)		Payments (In millions of dollars)	Number of awards, March (In thousands)		Payments (In millions of dollars)	Number of awards, March (In thousands)		Payments (In millions of dollars)
	Disability	Dependent		Disability	Dependent		Disability	Dependent	
World war I	72.6	17.1	37.3	54.4	15.0	53.4	52.5	15.0	58.7
World war II	36.2	16.4	22.2	100.5	17.7	74.3	103.1	18.0	84.5
Miscellaneous	2.9	1.4	2.7	4.3	1.5	2.6	2.4	0.6	2.4
	111.7	34.9	62.2	159.2	34.2	130.3	158.0	33.6	145.6

All other departments

Expenditures during 1957-58 of departments not dealt with in preceding sections, amounted to $90 million. This was an increase of $20 million over the comparable 1956-57 figure of $70 million. The increase was mainly the result of a $13 million increase in the expenses of the Chief Electoral Officer, due to the June 1957 and March 1958 federal elections; an increase of $3 million in expenditures of the Department of Fisheries, mainly in the outlays of the Fisheries Research Board; and an increase of $2 million in expenditures of the Department of Labour, the major part of which was for vocational training.

The following table presents a comparative summary of expenditures for 1957-58 and 1956-57:

TABLE 49

(In millions of dollars)

All Other Departments	Fiscal year ended March 31		Increase or decrease (−)
	1958	1957	
Auditor General	0.8	0.7	0.1
Chief Electoral Officer	13.6	0.2	13.4
Civil Service Commission	3.2	2.7	0.5
Fisheries	16.4	13.8	2.6
Governor General and Lieutenant-Governors	0.4	0.4	.....
Insurance	1.2	0.5	0.7
Justice	7.2	7.0	0.2
Office of the Commissioner of Penitentiaries	12.7	12.0	0.7
Labour	11.4	9.5	1.9
Legislation	6.9	7.2	−0.3
National Film Board	4.0	5.0	−1.0
Privy Council including Federal District Commission	3.9	3.9	.....
Public Archives and National Library	0.7	0.6	0.1
Public Printing and Stationery	3.3	3.2	0.1
Secretary of State	4.0	3.5	0.5
	89.7	70.2	19.5

4. STATEMENT OF ASSETS AND LIABILITIES OF CANADA

A. Summary

The statement of the assets and liabilities of the Government of Canada, as certified by the Auditor General, is presented on pages 94 and 95 on a comparative basis, showing the balance of each of the principal classifications of accounts at March 31, 1958, the corresponding balance at March 31, 1957, and the increase or decrease during the fiscal year 1957-58. It is followed by explanatory notes and by detailed schedules of the accounts which are also presented on a comparative basis. A description of the structure and more significant features of the statement of assets and liabilities is given in the section on "The Government's Accounting System".

A condensed statement of the assets and liabilities of the Government of Canada at March 31, 1958 and March 31, 1957, and the increases or decreases during the fiscal year 1957-58 is presented in the following table:

TABLE 50

SUMMARY OF ASSETS AND LIABILITIES OF CANADA
(In millions of dollars)

	Balance at March 31		Increase or decrease (−)
	1958	1957	
LIABILITIES			
Current and demand liabilities	874.9	1,002.9	−128.0
Deposit and trust accounts	187.0	175.3	11.7
Annuity, insurance and pension accounts	2,712.8	2,429.0	283.8
Undisbursed balances of appropriations to special accounts	285.4	312.5	−27.1
Suspense accounts	113.3	47.6	65.7
Unmatured debt	14,245.1	14,368.4	−123.3
Total liabilities	18,418.5	18,335.7	82.8
ASSETS			
Current assets	696.8	947.0	−250.2
Advances to exchange fund account	1,975.0	2,021.0	−46.0
Sinking fund and other investments held for retirement of unmatured debt	211.7	210.8	0.9
Loans to, and investments in, Crown corporations	2,554.3	2,250.5	303.8
Loans to national governments	1,488.0	1,478.6	9.4
Other loans and investments	662.8	655.2	7.6
Securities held in trust	22.6	9.6	13.0
Deferred charges	77.5	63.9	13.6
Unamortized portion of actuarial deficiency in the superannuation account	139.0	139.0	.....
Suspense accounts	(1)	9.4	−9.4
Capital assets	(2)	(2)	.....
Inactive loans and investments	90.9	89.4	1.5
Total assets	7,918.6	7,874.4	44.2
Less reserve for losses on realization of assets	−546.4	−546.4	.....
Net assets	7,372.2	7,328.0	44.2
Net debt (excess of liabilities over net assets)	11,046.3	11,007.7	38.6

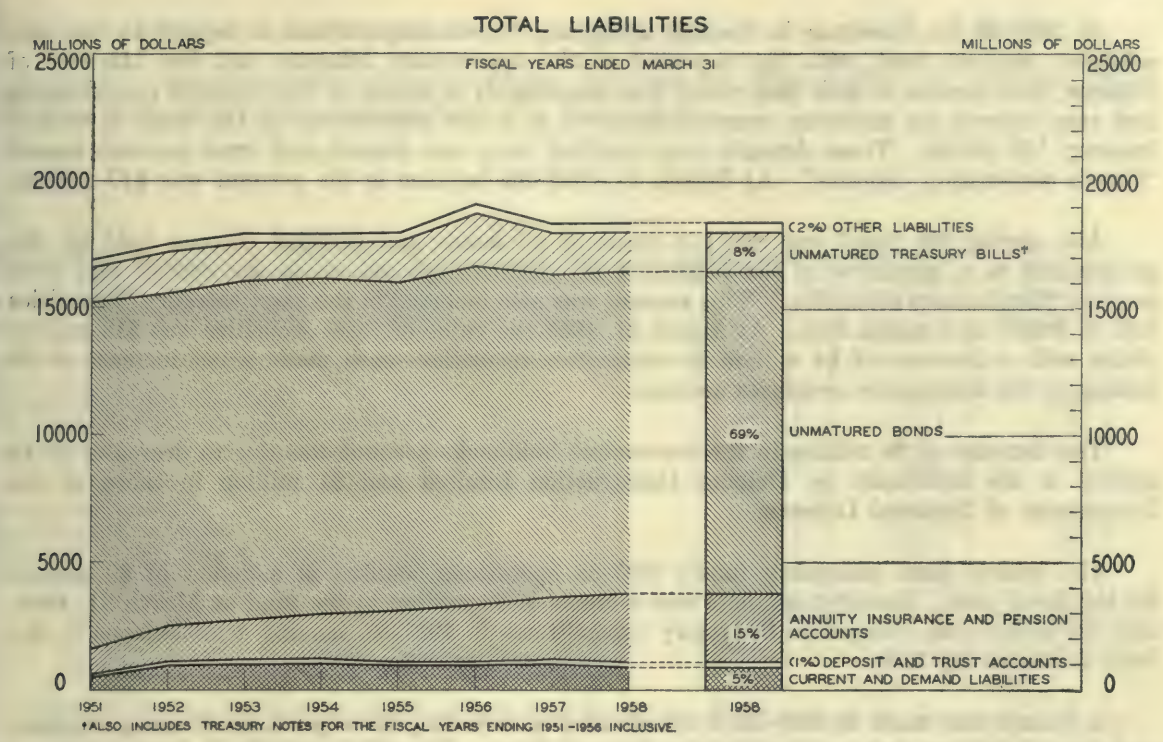
(1) Less than $50,000.
(2) Shown at nominal value of $1.

B. CHANGES IN PRINCIPAL LIABILITY CLASSIFICATIONS DURING 1957-58

The gross liabilities of the government increased by $83 million during the fiscal year. Increases of $284 million in annuity, insurance and pension accounts, $66 million in suspense accounts and $12 million in deposit and trust accounts were only partly offset by decreases of $128 million in current and demand liabilities, $123 million in unmatured debt and $27 million in undisbursed balances of appropriations to special accounts.

Current and demand liabilities

Current and demand liabilities decreased by $128 million during the fiscal year. Decreases of $81 million in outstanding treasury cheques, $32 million in accounts payable, $12 million in matured debt outstanding, $8 million in non-interest bearing notes to the international monetary fund and the international bank for reconstruction and development, $2 million in interest due and outstanding, $2 million in the net liability for post office money orders were offset in part by an increase of $9 million in interest accrued.



The changes in the various accounts are shown in the following table:

TABLE 51

(In millions of dollars)

Current and Demand Liabilities	Balance at March 31		Increase or decrease (−)
	1958	1957	
Outstanding treasury cheques	232.9	314.0	−81.1
Accounts payable	201.4	232.9	−31.5
Non-interest bearing notes payable to the international monetary fund and the international bank for reconstruction and development	203.8	211.8	−8.0
Matured debt outstanding	23.5	36.0	−12.5
Interest due and outstanding	57.1	59.1	−2.0
Interest accrued	129.1	120.0	9.1
Post Office (net liability for money orders, etc.)	26.7	28.6	−1.9
Other current liabilities	0.4	0.5	−0.1
	874.9	1,002.9	−128.0

Deposit and trust accounts

Deposit and trust accounts increased by $12 million during 1957-58. The major changes in this category were increases of $10 million due to a new account "Crown corporation deposits" and $9 million in contractors securities, and decreases of $6 million in contractors holdbacks and $3 million in the prairie farm emergency fund.

In 1957-58 the Governor in Council authorized Crown corporations to deposit in the consolidated revenue fund, with the approval of the appropriate Minister and the Minister of Finance, that portion of their cash which was temporarily in excess of their current requirements and earn interest on minimum monthly balances at a rate determined on the basis of weekly treasury bill yields. These deposits were credited to a new deposit and trust account named "Crown corporation deposits". At March 31, 1958 the balance in the account was $10 million.

Also during the fiscal year the par value of all bonds and certified cheques held by the government as a guarantee of the fulfilment of contracts was set up in the deposit and trust account "Contractors securities." This amount was also included in the asset category "Securities held in trust" as a contra item. At March 31, 1958 the value of these securities was $13 million which with a decrease of $4 million in contractors securities—cash made a net increase of $9 million in the contractors securities account.

The decrease of $6 million in the contractors holdbacks account was due to decreases of $5 million in the holdbacks by Defence Construction Limited and $1 million in those of the Department of National Defence.

The prairie farm emergency fund's 1957-58 operations resulted in a deficit of $9 million for the fiscal year. However, as there was a credit of $3 million in the fund at March 31, 1957, only $6 million was charged to budgetary expenditures in 1957-58, leaving a nil balance in the fund at March 31, 1958.

A change was made in 1957-58 in the method of recording those portions of certain deposit and trust liabilities that are held in the form of bonds. In prior years these were shown as deductions from the gross liability whereas at March 31, 1958 they are included in the new asset account "Securities held in trust" with the gross liability shown under the deposit and trust heading. For comparative purposes, in the following table the March 31, 1957 balances have been adjusted in accordance with this new method of presentation.

TABLE 52

(In millions of dollars)

Deposit and Trust Accounts	Balance at March 31		Increase or decrease (−)
	1958	1957	
Army benevolent fund	7.5	7.9	−0.4
Canadian Pension Commission—administration trust fund	8.2	7.1	1.1
Contractors holdbacks	16.2	22.0	−5.8
Contractors securities—sundry departments—			
Cash	18.7	22.4	−3.7
Bonds	11.5	.....	11.5
Certified cheques	1.2	.....	1.2
	31.4	*22.4*	*9.0*
Crown corporation deposits	9.6	.....	9.6
Emergency gold mining assistance—holdbacks	1.7	1.7	.....
Indian trust funds	29.0	27.7	1.3
Korean operations pool	8.1	8.1	.....
National Harbours Board—special accounts	5.3	4.8	0.5
Post office savings bank	34.9	35.9	−1.0
Prairie farm emergency fund	.....	3.2	−3.2
Soldier settlement and veterans land act trust account—general	2.7	2.4	0.3
War claims fund—world war II	8.2	8.5	−0.3
Other	24.2	23.6	0.6
	187.0	175.3	11.7

Annuity, insurance and pension accounts

Annuity, insurance and pensions accounts increased by $284 million in 1957-58. The following table reflects the changes during the fiscal year:

TABLE 53

(In millions of dollars)

Annuity, Insurance and Pension Accounts	Balance at March 31		Increase or decrease (−)
	1958	1957	
Unemployment insurance fund	754.8	885.7	−130.9
Less investment in bonds and accrued interest	−739.8	−875.1	135.3
	15.0	10.6	4.4
Government annuities	1,047.6	989.3	58.3
Superannuation account	1,045.8	919.0	126.8
Permanent services pension account	513.9	426.3	87.6
Other	90.5	83.8	6.7
	2,712.8	2,429.0	283.8

The unemployment insurance fund decreased by $131 million during the year reducing the balance at March 31, 1958 to $755 million. Of this amount $740 million was invested in bonds and accrued interest and $15 million was held by the Receiver General in the consolidated revenue fund. The decrease of $131 million in the fund represents the amount by which benefit payments totalling $385 million exceeded contributions by employers and employees of $189 million, contributions by the government of $38 million, income from investments of $24 million and other miscellaneous revenue credited to the fund. Benefit payments were $154 million higher than the $231 million paid out in 1956-57.

The government annuities account increased by $58 million reflecting the amount by which premium receipts of $63 million, interest credited to the account by the government of $38 million and the amount of $1 million required to maintain the reserve exceeded payments of $44 million to annuitants and beneficiaries.

The increase of $127 million in the superannuation account was due mainly to the government's contribution of $34 million equal to the estimated current and prior service payments of individuals in 1956-57, the government's contribution of $44 million in respect of the civil service salary increase effective May 1, 1957 and $40 million interest credited to the account. The remainder of the increase was due to the excess of employees current and prior service contributions of $38 million and miscellaneous receipts of $2 million over benefit payments of $31 million.

The permanent services pension account increased by $88 million during 1957-58, reflecting the government's contribution of $50 million which is made at the rate of one and two-thirds times the current and prior service contributions, interest on the account of $18 million and contributions of $29 million by permanent services personnel for current and prior years service less payments of $9 million from the account.

Other annuity, insurance and pension accounts showed an increase of $7 million for the fiscal year.

Old age security fund

Under the Old Age Security Act pensions of $55 per month are paid, without a means test, from the old age security fund to all eligible persons seventy years of age and over. The monthly allowance was raised from $40 to $46 effective July 1, 1957 and from $46 to $55 effective November 1, 1957. Payments from the fund during the fiscal year were $474 million while credits to the fund from the proceeds of the 2 per cent tax on personal incomes (maximum tax $60), the 2 per cent tax on corporation profits and the 2 per cent sales tax totalled $372 million. Temporary loans amounting to $102 million were required to cover the deficit resulting from these transactions during 1957-58. This $102 million deficit and the remainder of the 1956-57 deficit of $2 million were charged to budgetary expenditures in 1957-58 in accordance with Vote 820 of the Special Appropriation Act, 1958.

The following table shows the transactions in the old age security fund for the fiscal years 1953-54 to 1957-58 inclusive:

TABLE 54

(In millions of dollars)

Old Age Security Fund	Fiscal year ended March 31				
	1954	1955	1956	1957	1958
Tax receipts—					
2 per cent sales tax	146.8	143.1	160.4	179.3	175.8
2 per cent personal income tax	90.7	100.9	102.5	125.0	135.0
2 per cent corporation income tax	55.6	46.0	53.3	67.3	60.7
Total tax receipts	293.1	290.0	316.2	371.6	371.5
Pension payments	−338.9	−353.3	−366.2	−379.1	−473.9
Excess of payments over receipts	−45.8	−63.3	−50.0	−7.5	−102.4
Previous deficit brought forward	−99.5	−45.8	−63.3	−50.0	−1.5
Appropriation by Parliament—					
Charged to budgetary expenditure	.....	45.8	63.3	56.0	103.9
Charged to reserve for losses on realization of assets	99.5	.....	.....	.....	.....
Deficit in fund covered by temporary loan from the Minister of Finance	−45.8	−63.3	−50.0	−1.5	.....

A distribution by provinces of pension payments from the old age security fund for the last two years is shown in the following table:

TABLE 55

(In millions of dollars)

Old Age Security Payments by Provinces	Fiscal year ended March 31		Increase or decrease (−)
	1958	1957	
Newfoundland	9.5	7.7	1.8
Nova Scotia	23.0	18.7	4.3
Prince Edward Island	4.1	3.4	0.7
New Brunswick	16.8	13.5	3.3
Quebec	99.5	79.7	19.8
Ontario	172.8	138.8	34.0
Manitoba	28.6	22.9	5.7
Saskatchewan	29.4	23.3	6.1
Alberta	30.5	23.9	6.6
British Columbia	59.4	46.9	12.5
Northwest and Yukon Territories	0.3	0.3	.....
	473.9	379.1	94.8

The following table shows the number of pensioners to whom payments were made in the month of March and the total payments in each of the fiscal years 1953-54 to 1957-58 inclusive:

TABLE 56

OLD AGE SECURITY PENSIONS

FISCAL YEAR ENDED MARCH 31	Number of pensioners, March (In thousands)	Payments (In millions) of dollars)
1954	716	339.0
1955	746	353.2
1956	772	366.2
1957	797	379.1
1958	828	473.9

Undisbursed balances of appropriations to special accounts

This category records the undisbursed balances of appropriations to special accounts for which moneys have been appropriated by Parliament and from which disbursements may be made for authorized purposes in periods subsequent to that in which the appropriation was made. There was a net decrease of $27 million during the year as shown in the following table:

TABLE 57

(In millions of dollars)

UNDISBURSED BALANCES OF APPROPRIATIONS TO SPECIAL ACCOUNTS	Balance at March 31		Increase or decrease (−)
	1958	1957	
National defence equipment account (section 3, Defence Appropriation Act, 1950)	211.8	236.1	−24.3
Colombo plan fund	60.4	65.9	−5.5
National capital fund	0.5	0.9	−0.4
Railway grade crossing fund	12.6	9.5	3.1
Other	0.1	0.1	.....
	285.4	312.5	−27.1

The transactions in the national defence equipment account resulted in a decrease in the undisbursed balance in the account which was established under Section 3 of the Defence Appropriation Act, 1950, and continued by subsequent votes of Parliament. Under the terms of the Act, the value of defence materials and supplies acquired prior to March 31, 1950, and transferred to members of the North Atlantic Treaty Organization, may be credited to the account and these credits may be used in subsequent years to purchase equipment or supplies for the naval, army or air services of the Canadian forces. Disbursements from the account during the fiscal year were $24 million. No credits have been made to this account since 1956. The Minister of Finance announced in his budget speech of June 17, 1958 that this account would be liquidated during 1958-59.

The decrease of $6 million in the Colombo Plan Fund represented the amount by which disbursements from the fund of $40 million exceeded the $34 million credited to the fund out of moneys voted by Parliament for assistance to countries in south and south-east Asia.

The increase of $3 million in the railway grade crossing fund represented the amount by which the $5 million credited to this account and charged to expenditure exceeded disbursements from the account of $2 million.

Suspense accounts

Suspense accounts increased by $66 million during the fiscal year. The changes in the principal accounts in this category during the period are summarized in the following table:

TABLE 58

(In millions of dollars)

Suspense Accounts	Balance at March 31		Increase or decrease (−)
	1958	1957	
Agreements of sale of Crown assets	19.0	23.1	−4.1
Crown Assets Disposal Corporation	5.8	6.6	−0.8
Deferred interest—United Kingdom Financial Agreement Act, 1946	44.2	.....	44.2
The St. Lawrence Seaway Authority	4.7	.....	4.7
International monetary fund—revaluation of Canadian dollar balance	5.1	.....	5.1
Military relief and currency credits	2.8	3.8	−1.0
Paylist deductions	6.3	5.3	1.0
Replacement of materiel, sec. 11, National Defence Act	18.2	1.6	16.6
Unclaimed cheques	4.0	4.8	−0.8
Other	3.2	2.4	0.8
	113.3	47.6	65.7

Balances receivable under agreements of sale of Crown assets are set up as contra accounts to corresponding items under other loans and investments. The decrease of $4 million during the year reflected payments on outstanding agreements including $1 million each from Canadair Limited and Orenda Engines Limited.

The government's equity in the agency account of Crown Assets Disposal Corporation decreased by $1 million, leaving a balance in the account of $6 million at March 31, 1958.

In 1957-58 new accounts were set up to record interest due the government but payment of which had been deferred. The total of $49 million in these accounts is made up of $44 million on loans made under the United Kingdom Financial Agreement Act, 1946, and $5 million on loans made to The St. Lawrence Seaway Authority. These are contra accounts to corresponding items under loans to national governments and loans to, and investments in, Crown corporations. Further explanations are given under these categories.

The increase of $5 million in the international monetary fund—revaluation of Canadian dollar balance account, represented adjustments occasioned by the decreased value in terms of Canadian dollars of Canada's subscription to the fund. Further explanations are given in the categories "Other loans and investments" and "Suspense accounts" (assets).

Military relief and currency credits decreased by $1 million. These are contra accounts to those under "Cash—blocked currency" and "Loans to national governments". The decrease of $1 million represented the expenditure of blocked currency during the fiscal year 1957-58.

Paylist deductions increased by $1 million during the year. These deductions are for Canada savings bonds, income tax, etc., and are credited to this account pending transmittal to the Department of Finance or to the department concerned.

The replacement of materiel account established by section 11 of the National Defence Act is credited with amounts realized from the sale of materiel that has not been declared surplus to requirements but has been authorized by the Governor in Council to be sold to other countries. The account is debited with disbursements representing amounts paid for the procurement of replacement materiel. During 1957-58 credits to the account exceeded disbursements by $17 million.

The reduction of $1 million in unclaimed cheques was due chiefly to the transfer to revenue of cheques unclaimed for ten years or more.

Unmatured debt

The unmatured debt of Canada at the close of 1957-58 amounted to $14,245 million compared with a total of $14,368 million at the close of the previous fiscal year. The decrease of $123 million was attributable entirely to debt payable in Canada. There was no change in debt payable in New York and London.

The details of the various loan issues, redemptions and adjustments resulting in this net decrease are described more fully in the section on "The Public Debt".

In the year under review, unmatured debt obligations payable in foreign currencies have been stated in Canadian dollars converted at the rate of $2.80 for the pound sterling and par for the U.S. dollar.

C. Changes in Principal Asset Classifications during 1957-58

The total of assets increased during the fiscal year by $44 million. The principal changes were increases of $304 million in loans to, and investments in, Crown corporations, $13 million in securities held in trust (a new category), $14 million in deferred charges, $9 million in loans to national governments, $8 million in other loans and investments, $1 million in sinking fund and other investments held for retirement of unmatured debt and $1 million in inactive loans and investments partly offset by decreases of $250 million in current assets, $46 million in advances to the exchange fund account and $9 million in suspense accounts.

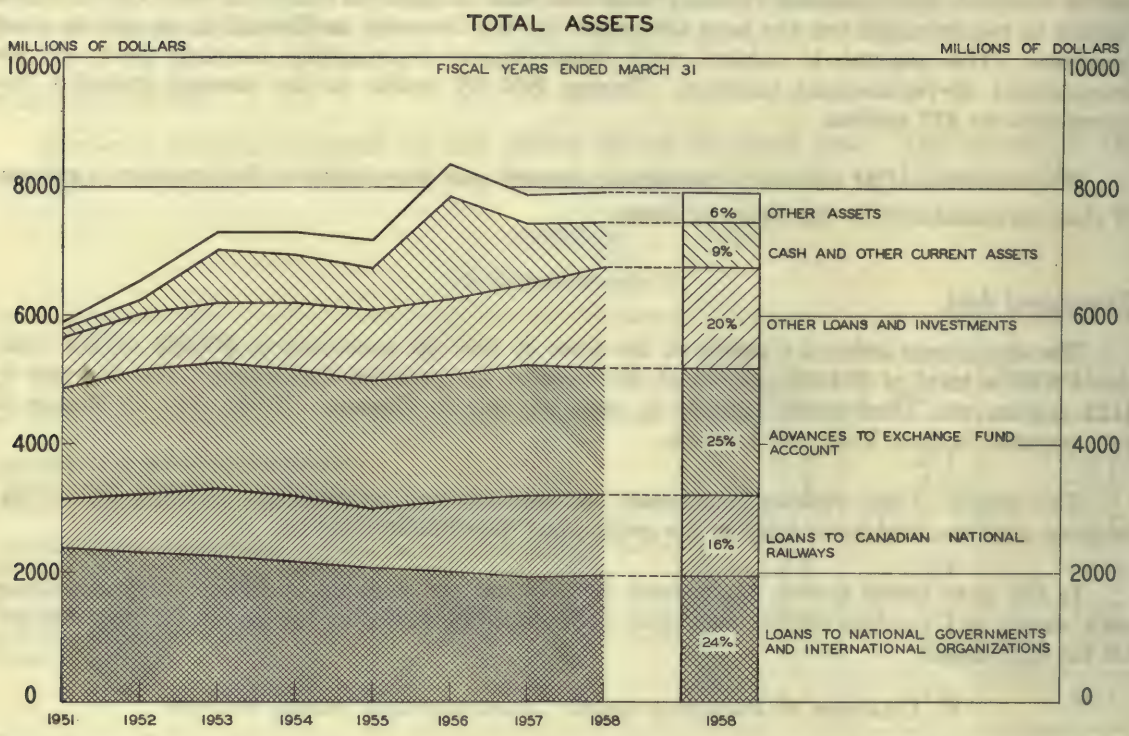
Current assets

A decrease of $250 million in current assets was reflected during the 1957-58 fiscal year. The following table summarizes the change in various accounts in this category:

TABLE 59

(In millions of dollars)

Current Assets	Balance at March 31		Increase or decrease (−)
	1958	1957	
Cash in current and special deposits (including blocked currency of $0.9 million at March 31, 1958 and $0.4 million at March 31, 1957)	307.5	472.2	−164.7
Cash in hands of collectors and in transit	160.5	132.0	28.5
Departmental working capital advances and revolving funds—			
Agricultural commodities stabilization account	26.5	20.7	5.8
Defence production revolving fund	54.6	56.4	−1.8
Miscellaneous departmental imprest and advance accounts	21.2	21.3	−0.1
Other	27.8	25.6	2.2
Securities investment account	79.8	204.2	−124.4
Other current assets—moneys received after March 31 but applicable to the current year	18.9	14.6	4.3
	696.8	947.0	−250.2



This net decrease of $250 million in current assets was due mainly to decreases of $165 million in cash in current and special deposits and $124 million in the securities investment account which records the government's temporary holdings of its own securities including those held for the government employees purchase plan, offset in part by increases of $29 million in cash in hands of collectors and in transit, $6 million in departmental working capital advances and revolving funds and $4 million in moneys received after March 31 but applicable to the current year.

The increase of $6 million in departmental working capital advances and revolving funds was due mainly to an increase of $6 million in the agricultural commodities stabilization account, an increase of $2 million in other accounts and a decrease of $2 million in the defence production revolving fund.

The $6 million increase in the agricultural commodities stabilization account reflected the credit to the account of $6 million, representing the loss on operations as at March 31, 1958 which was included in the year's expenditure, the net debit of $10 million representing the excess of purchases over sales during the year and $2 million in operating costs.

The decrease of $2 million in the defence production revolving fund reflected the amount by which credits to the account from the sale of essential materials and defence supplies exceeded the cost of acquiring, storing, maintaining and transporting such materials.

Miscellaneous departmental imprest and advance accounts record accountable advances to departments held on deposit in various banks in the name of the department concerned, certain travelling and imprest advances to public officers and advance payments to contractors. During the fiscal year these advances are carried as charges to the relevant appropriations; if they are

not repaid or accounted for at the year-end, they are cleared from the appropriation and debited to this account and at the beginning of the new fiscal year are cleared from the account and charged to the appropriation concerned until such time as an accounting is made.

Advances to the exchange fund account

Advances during the year to the exchange fund account to finance the purchase of gold and foreign exchange amounted to $250 million and repayments to $296 million, resulting in a net repayment of $46 million and reducing advances to $1,975 million at March 31, 1958. Advances to the fund are shown in the statement of assets and liabilities on a gross basis with the market value of the holdings as at the date of the statement noted in parenthesis. Thus, while advances to the fund were $1,975 million at March 31, 1958, the market value of holdings at that date was $1,794 million. At March 31, 1957 advances totalled $2,021 million and holdings were valued at $1,806 million.

Sinking fund and other investments held for retirement of unmatured debt

There was an increase of $1 million in this category during the year. The balance of $179 million in Government of Canada New York bonds and accrued interest together with $33 million held for the retirement of 3 per cent Newfoundland 1933-63 guaranteed stock and accrued interest brought the balance in the account to $212 million at the close of the fiscal year.

The amount of $33 million included $14 million, representing sinking fund investments in 1933-63 stock and other securities and $19 million, representing sterling acquired in accordance with special arrangements with the United Kingdom whereby Canada accepted sterling in respect of sales of Newfoundland codfish in European markets. Proceeds from the latter are available only for the redemption of 1933-63 Newfoundland stock and are used to acquire additional amounts of stock or are invested temporarily in United Kingdom securities. The balance at the year-end consisted of $17 million of 1933-63 stock, $2 million in United Kingdom treasury bills and a small cash balance.

Loans to, and investments in, Crown corporations

Loans to, and investments in, Crown corporations increased by $304 million during the year from $2,250 million at March 31, 1957 to $2,554 million at March 31, 1958. The following table shows the changes in this category of assets during the fiscal year:

TABLE 60

(In millions of dollars)

Loans to, and Investments in, Crown Corporations	Balance at March 31		Increase or decrease (−)
	1958	1957	
Atomic Energy of Canada Limited	56.0	52.8	3.2
Bank of Canada	5.9	5.9	.....
Canadian Arsenals Limited	7.5	7.5	.....
Canadian Broadcasting Corporation	27.0	27.3	−0.3
Canadian Commercial Corporation	4.0	4.0	.....
Canadian Farm Loan Board	65.2	50.9	14.3
Canadian National Railways	1,266.1	1,276.8	−10.7
Canadian National (West Indies) Steamships Limited	3.1	3.3	−0.2
Canadian Overseas Telecommunication Corporation	12.6	12.3	0.3
Central Mortgage and Housing Corporation	668.0	560.5	107.5
Eldorado Mining and Refining Limited	8.2	8.2	.....
Export Credits Insurance Corporation	10.0	10.0	.....
Federal District Commission	2.1	.....	2.1
National Harbours Board	125.4	114.3	11.1
Northern Canada Power Commission	14.4	7.7	6.7
Northern Ontario Pipe Line Crown Corporation	70.8	0.3	70.5
Polymer Corporation Limited	30.0	30.0	.....
The St. Lawrence Seaway Authority—loans	172.0	77.5	94.5
deferred interest	4.7	.....	4.7
Other Crown Corporations	1.3	1.2	0.1
	2,554.3	2,250.5	303.8

Advances to Atomic Energy of Canada Limited, to be covered by obligations or shares of the company, amounted to $3 million during the fiscal year, bringing advances to $56 million at March 31, 1958. Advances during the year were for the construction or acquisition of buildings and equipment at Chalk River and Deep River and for the commercial products division at Ottawa. Repayments of $265 thousand were received from the company in the fiscal year. Advances made in the previous year were covered by the issuance in 1957-58 of $9 million in capital stock and $1 million by obligations of the company.

No loans were made during the year to the Canadian Broadcasting Corporation. Total loans to the corporation outstanding at March 31, 1958 were $27 million. Grants made to the corporation during the fiscal year amounted to $43 million, of which $2 million was in connection with the international shortwave broadcasting service.

Advances to the Canadian Farm Loan Board during the year amounted to $14 million, bringing total loans to the Board outstanding at March 31, 1958 to $65 million. Repayments of $128 thousand were received from the Board during the year.

In the fiscal year ended March 31, 1958, the government advanced $233 million to the Canadian National Railway Company for capital purposes and the retirement of debt in the hands of the public. During the year the Company repaid $295 million of current and prior year's advances and thus reduced by $62 million the amount of advances outstanding at March 31, 1958 compared with March 31, 1957. Of the $295 million repaid, $289 million was made available from the sale to the public of $300 million Canadian National Railway Company 4% bonds guaranteed by the Government of Canada.

During the fiscal year the government also purchased $22 million of 4 per cent preferred stock of the Canadian National Railways to assist the company to finance additional capital expenditures. This stock is issued pursuant to the provisions of the Canadian National Railways Capital Revision Act, 1952, in an amount equal to three per cent of the gross revenues of the company.

To cover the income deficits of the Railway Company the Government provided the company with $51 million during the year by way of temporary loans. Of this amount $22 million in respect of the 1957 calendar year deficit was written off to expenditure under the authority of Vote 855 of the Special Appropriation Act, 1958. At March 31, 1958, $29 million was outstanding on this account.

The total amount made available to the company during the fiscal year was $306 million and repayments and write-off amounted to $317 million resulting in a net decrease of $11 million in the amount outstanding at the end of the fiscal year compared with the previous fiscal year-end.

The following table presents a summary of the transactions with the company during the fiscal year 1957-58:

TABLE 61

(In millions of dollars)

ADVANCES TO, AND REPAYMENTS BY, THE CANADIAN NATIONAL RAILWAYS DURING THE FISCAL YEAR 1957-58

Advances—		
For the refunding of debt (C.N.R. Refunding Act, 1955)	73.2	
For capital expenditures (C.N.R. Financing & Guarantee Acts 1956 and 1957)	160.2	
For interim financing of income deficits	51.4	
		284.8
Less Repayments—		
Advances for refunding of debt (C.N.R. Refunding Acts 1951 and 1955)	147.9	
Advances for capital purposes (C.N.R. Financing and Guarantee Acts, 1954, 1956 and 1957)	147.4	
Advances for the interim financing of the C.N.R.'s 1957 operations	22.1	
		317.4
Excess of repayments over advances		32.6
Purchase of 4 per cent preferred stock (C.N.R. Capital Revision Act, 1952)		21.9
Net decrease during the fiscal year in the government's advances to and investment in the Canadian National Railways		10.7

Loans to Central Mortgage and Housing Corporation during the year amounted to $114 million, of which $98 million was for direct loans by the corporation and joint loans with lending institutions, $15 million for federal-provincial housing projects and $1 million for advances for house construction. Repayments totalled $6 million of which $5 million was in respect of advances for house construction and $1 million in respect of loans for federal-provincial projects. The net increase for the year in loans to the corporation was $108 million.

Active advances to the National Harbours Board amounted to $11 million during the year, bringing the amount outstanding to $125 million at March 31, 1958. There were no repayments by the Board during the year. This balance represented all the outstanding advances to the Board in connection with harbour developments at Montreal and Vancouver and a portion of those in respect of Three Rivers. In addition, non-active advances to the Board amounted to $5 million which were charged to Net Debt at the year-end. These were in connection with harbour developments at Churchill, Halifax, Quebec and Saint John.

Loans to the Northern Ontario Pipe Line Crown Corporation in connection with the construction of the Northern Ontario section of the all-Canadian natural gas pipe line totalled $71 million in 1957-58. There were no repayments by the corporation during the year.

Advances to The St. Lawrence Seaway Authority during the year amounted to $95 million bringing total loans at the close of the year to $172 million. In order to record the amounts of interest being deferred on these advances a new account was set up under this category called "The St. Lawrence Seaway Authority—deferred interest" to which has been credited the sum of $5 million representing the amount of interest deferred up to March 31, 1958. Under the terms of the loans the Authority will pay an annual amount sufficient to amortize both principal and interest over a period of forty-seven years commencing on December 31 of the fourth year immediately following the calendar year in which the Authority first receives tolls from its operations. A contra item in the same amount was credited to a new account "Deferred interest" under the category "Suspense liabilities". Further information is given under that category.

Loans to national governments

The loans to national governments consist of loans to the United Kingdom under the authority of the War Appropriation (United Kingdom Financing) Act, 1942, and the United Kingdom Financial Agreement Act, 1946, loans to other countries under Part II of the Export Credits Insurance Act, 1946, and miscellaneous foreign loans. The following table summarizes the changes in these accounts during the fiscal year:

TABLE 62
(In millions of dollars)

Loans to National Governments	Balance at March 31		Increase or decrease (−)
	1958	1957	
Loans to United Kingdom—			
The War Appropriation (United Kingdom Financing) Act, 1942	22.5	52.5	−30.0
The United Kingdom Financial Agreement Act, 1946	1,096.6	1,096.6	.....
Deferred interest	44.2	.....	44.2
	1,163.3	*1,149.1*	*14.2*
Loans under the Export Credits Insurance Act, Part II—			
Belgium	43.8	46.2	−2.4
Czechoslovakia	.....	2.0	−2.0
France	167.4	175.7	−8.3
Netherlands	87.2	91.8	−4.6
Norway	5.3	7.9	−2.6
	303.7	*323.6*	*−19.9*
Miscellaneous loans and advances—			
France—military relief credits settlement	.....	0.5	−0.5
interim credit—consolidated interest	1.6	1.7	−0.1
India—special loans to finance the purchase of wheat and flour from Canada	16.2	.....	16.2
Netherlands—military relief and currency credit settlement	2.3	2.9	−0.6
Miscellaneous	0.9	0.8	0.1
	21.0	*5.9*	*15.1*
	1,488.0	1,478.6	9.4

During the current year the Government of the United Kingdom reduced the balance of the $700 million interest-free loan granted under the provisions of the War Appropriation (United Kingdom Financing) Act, 1942 by $30 million as arranged under the terms of an agreement entered into on August 13, 1953, between the Governments of the United Kingdom and Canada. The balance outstanding at March 31, 1958 was $23 million. Under the terms of the agreement the loan is to continue to be interest-free until December, 1958.

The Government of the United Kingdom deferred the payment of principal and interest on the $1,185 million loan made under the $1,250 million credit authorized by the United Kingdom Financial Agreement Act, 1946, the principal outstanding at the close of the year remaining at $1,097 million. The deferment of principal and interest was by an agreement between the Government of Canada and the Government of the United Kingdom that was approved by a 1957 Act to amend the United Kingdom Financial Agreement Act, 1946. The agreement, which became effective April 29, 1957, permits the United Kingdom in lieu of any right of waiver hitherto existing to defer after December 31, 1956, seven instalments of principal and interest under certain conditions. The first of any such deferred instalments is payable on December 31, 2001, and the others annually thereafter, in order. In addition it permitted the instalment of interest in respect of the year 1956 to be deferred and provided that this instalment of interest so deferred shall be paid on December 31 of the year immediately following the year in which the last of all other instalments, including those deferred, is due. Interest at 2 per cent is payable on deferred instalments of both principal and interest.

In order to record the deferred interest a new account was set up under loans to national governments called "The United Kingdom Financial Agreement Act, 1946—deferred interest" to which the amount of $44 million was credited representing the amount of the December 1956 and December 1957 deferred interest instalments. A contra item in the same amount was credited to a new account "Deferred interest" under the category "Suspense liabilities". Further information is given under that category.

As shown in the preceding table, repayments of advances under Part II of the Export Credits Insurance Act to certain foreign countries to assist them in purchasing goods and services in Canada amounted to $20 million for the year.

Miscellaneous loans and advances to foreign governments increased by $15 million. By an agreement between the Government of Canada and the Government of India, loans totalling $16 million were made to that country during the year to finance the purchase of wheat and flour from Canada. The loans bear interest at 4¼ per cent per annum and are repayable by March 31, 1967 in seven equal annual instalments beginning March 31, 1961.

Other loans and investments

Other loans and investments include Canada's subscription to the capital of and working capital advances and loans to international organizations, loans to provincial and municipal governments, advances to veterans under the Veterans Land Act (less the reserve for conditional benefits) and a number of miscellaneous loans and investments. The following table shows the changes during the fiscal year:

TABLE 63

(In millions of dollars)

Other Loans and Investments	Balance at March 31		Increase or decrease (−)
	1958	1957	
Subscriptions to capital of, working capital advances and loans to, international organizations—			
Canada's subscription to capital of—			
International monetary fund	295.9	290.9	5.0
International bank for reconstruction and development	70.9	70.9	.....
International finance corporation	3.5	3.5	.....
Working capital advances and loans to international organizations	2.3	2.5	−0.2
	372.6	*367.8*	*4.8*
Loans to provincial governments—			
Alberta	9.2	9.6	−0.4
British Columbia	17.9	18.7	−0.8
Manitoba	15.0	15.6	−0.6
Nova Scotia	0.1	0.1	.....
Prince Edward Island	0.1	0.1	.....
Saskatchewan	24.4	25.6	−1.2
	66.7	*69.7*	*−3.0*
Overpayments to provinces arising out of 1952 tax-rental agreements—			
Manitoba	0.9	.....	0.9
New Brunswick	0.7	.....	0.7
Newfoundland	0.4	.....	0.4
Prince Edward Island	0.9	0.1	0.8
Saskatchewan	1.2	.....	1.2
	4.1	*0.1*	*4.0*
Veterans Land Act advances	201.7	215.2	−13.5
Less reserve for conditional benefits—Veterans Land Act, 1942	−47.7	−58.0	10.3
	154.0	*157.2*	*−3.2*
Miscellaneous—			
Acquisition of land to control properties in the vicinity of main terminal airports	6.7	2.8	3.9
Assisted passage scheme (section 69, Immigration Act, R.S. 1952)	7.1	3.9	3.2
Balances receivable under agreements of sale of Crown assets	22.0	26.4	−4.4
Construction of dock and rail facilities for Steep Rock Iron Mines Limited	2.2	2.3	−0.1
Crown Assets Disposal Corporation—			
Government equity in agency account	5.8	6.6	−0.8
Dominion Coal Company Limited	5.2	4.8	0.4
Municipal Improvements Assistance Act, 1938	2.4	2.6	−0.2
New Westminster Harbour Commission	2.4	2.4	.....
Other	11.6	8.6	3.0
	65.4	*60.4*	*5.0*
	662.8	655.2	7.6

The accounts of the international monetary fund are maintained in terms of United States dollars. In order to keep the government's subscription at the required amount, that portion represented by Canadian dollar balances is revalued quarterly and any settlement required is made annually as at April 30, the end of the fund's fiscal year. The increase of $5 million during the fiscal year reflected the settlement at April 30, 1957 and the subsequent quarterly adjustments due to the revaluation of the Canadian dollar balances. Further explanations are given in the comments on the asset and liability suspense accounts categories.

Loans to provincial governments decreased by $3 million, reflecting repayments by the governments concerned.

Overpayments to provinces arising out of 1952 tax-rental agreements amounted to $5 million. During the course of the fiscal year $1 million was recovered leaving a balance of $4 million due at March 31, 1958. The outstanding overpayments bear no interest.

Under the 1952 agreements, at their termination, payments were to be recalculated using revised G.N.P. and population figures based on the 1956 census. The revised G.N.P. figures did not differ materially from those originally used, but the census revealed an increased national population and thus a smaller G.N.P. per capita. This coupled with an over-estimation of population for Newfoundland, Prince Edward Island, New Brunswick, Manitoba and Saskatchewan, would have resulted in substantial overpayments to those provinces had the fourth quarterly instalments been paid on March 31, 1957. However, under the agreements quarterly instalments were not required on March 31, 1957, being replaced in the agreements' final year by terminal payments payable not later than April 30, 1957, which were to adjust any over- or under-payments made during the period of the agreements. In the terminal settlement, all underpayments were adjusted. As those provinces that had been overpaid would have suffered severe budgetary strain had the over-payments been recovered in their entirety from the terminal payment, the federal government agreed to amend the 1952 tax agreements and made payments equivalent to the full quarterly instalments. Any overpayment was to be recovered by equal monthly deductions from the payments accruing to the provinces concerned under the 1957 tax-sharing arrangement. The five provinces which had received overpayments subsequently signed Memoranda of Agreement amending their 1952 agreements to give effect to the above.

There was a net decrease of $3 million in advances under the Veterans Land Act, resulting from a decrease in advances of $13 million and an offsetting decrease of $10 million in the reserve for conditional benefits under the Veterans Land Act.

Miscellaneous loans and investments showed an increase of $5 million during the current fiscal year. The principal changes resulting in this increase were increases of $4 million in the acquisition of land to control properties in the vicinity of main terminal airports, $3 million in loans under the assisted passage scheme and $3 million in other accounts and decreases of $4 million in balances receivable under agreements of sale of Crown assets, reflecting repayments received on previous agreements of which $1 million was received from Canadair Limited and $1 million from Orenda Engines Limited.

Securities held in trust

This is a new category set up to record the security holdings of various deposit and trust and annuity, insurance and pension and liability suspense accounts that were formerly shown as deductions from the liability. Bonds and certified cheques held in connection with contractors' securities deposits listed under deposit and trust accounts are also recorded under this heading. The balance at March 31, 1958 was $22 million.

Deferred charges

This category consists of the residual balance of discounts and commissions, redemption bonuses and conversion premiums on loan flotations that have not been amortized or written off to expenditure.

The balance of the unamortized bond discount and commission account increased from $64 million on March 31, 1957 to $78 million at March 31, 1958. The net increase of $14 million during the fiscal year reflected the amount by which the aggregate payments of $43 million charged to the account for commissions and discounts on new loans and $5 million representing the unamortized portion of the discount on treasury bills issued in 1957-58 and maturing in 1958-59 (which will be charged to interest on public debt in 1958-59) exceeded the annual amortization charges of $34 million. This latter amount included $8 million charged to interest on public debt representing the unamortized discount of treasury bills issued in 1956-57 and maturing in 1957-58.

The following table presents a summary of transactions in the account during the past two fiscal years:

TABLE 64

(In millions of dollars)

Unamortized Bond Discounts and Commissions	Fiscal year ended March 31			
	1958		1957	
Balance of account at beginning of fiscal year		63.9		56.9
New flotation costs to be amortized—				
3¼% Canada savings bonds, 1956, series 11	0.4		7.2	
3¼% Canada savings bonds, 1957, series 12	10.8			
3 % loan issued Oct. 1, 1957 maturing Oct. 1, 1958	7.6			
3 % loan issued Oct. 1, 1957 maturing Oct. 1, 1959	11.6			
3 % loan issued Dec. 15, 1957 maturing Oct. 1, 1959	3.7			
3 % loan issued Dec. 15, 1957 maturing Dec. 15, 1960	8.5			
3¼% Canada savings bonds, 1955, series 10			0.3	
3¼% loan issued Sept. 15, 1956 maturing Mar. 15, 1998			8.0	
2¼% loan issued Dec. 15, 1956 maturing June 15, 1957			1.5	
2¼% loan issued Dec. 15, 1956 maturing Dec. 15, 1957			5.4	
Treasury bills (discount on bills issued)	5.2		7.7	
Gain on conversion of part of 1943-59 loan			−5.0	
	47.8		*25.1*	
Less amortization applicable to fiscal year—				
Canada savings bonds and general loans	−26.5		−17.3	
Discount on treasury bills charged to interest on public debt	−7.7		−5.8	
	−34.2		*−23.1*	
Gain on conversion of part of 1943-59 loan			5.0	
Increase or decrease (−) during year		13.6		7.0
Balance of account at end of fiscal year		77.5		63.9

Unamortized portion of actuarial deficiency in the superannuation account

There was no change during the fiscal year in the unamortized portion of the actuarial deficiency in the superannuation account (that portion of the government's liability in respect of the superannuation account that has not been charged to budgetary expenditure); the balance at March 31, 1958 remained at $139 million.

Suspense accounts

The decrease of $9 million in this category was due almost entirely to the adjustment of the government's Canadian dollar equity in the international monetary fund. The accounts of the fund are maintained in terms of United States dollars. In order to keep the government's subscription at the required amount, that portion represented by Canadian dollar balances is revalued quarterly and any settlement required is made annually as at April 30, the end of the fund's fiscal year. The annual settlement with the fund at April 30, 1957 reduced the balance in this account from $8 million at the beginning of the fiscal year to nil at April 30, 1957. Due to the decreased value of the Canadian dollar in terms of the United States dollar, subsequent quarterly adjustments are reflected in the liability suspense category. The remainder of the decrease was due to a reduction in the temporary loans made by the Minister of Finance to the old age security fund. The remaining $2 million of the $8 million advanced in 1956-57 and the $102 million advanced in 1957-58 was charged to expenditure in that year in accordance with Vote 820 of the Special Appropriation Act, 1958.

Capital assets

Capital assets which consist of assets of the government such as land, buildings, works and equipment, etc., that are charged to budgetary expenditures at the time of acquisition or construction, are shown on the statement of assets and liabilities at a nominal value of $1.

Inactive loans and advances

This category records those loans and advances which are not currently revenue-producing or realizable. At March 31, 1958 the balance was $91 million and included the loan of $49 million to China under the Export Credits Insurance Act, loans of $24 and $7 million made to Roumania and Greece in 1919-20 and 1920-21 and advances of $11 million in respect of the implementation of guarantees (Ming Sung Industrial Company Limited), an increase of $1 million over March 31, 1957.

Reserve for losses on realization of assets

There was no change in the reserve for losses on realization of assets during the year. The balance at March 31, 1958 was $546 million.

D. Increase in Net Debt

The budgetary deficit of $38 million for the fiscal year 1957-58 resulted in an increase of $38 million in the net debt of Canada from $11,008 million at March 31, 1957 to $11,046 million at March 31, 1958.

E. Contingent Liabilities

In addition to its direct liabilities which are reflected in the statement of assets and liabilities of Canada, the government has assumed certain contingent liabilities, the details of which are set out in the section of this survey on "The Public Debt" and on page 112.

The major categories of this indirect or contingent debt are the guarantee of insured loans under the National Housing Act, the guaranteed bonds and debentures of the Canadian National Railways and the guarantee of deposits maintained by the chartered banks in the Bank of Canada. The remainder consists chiefly of guarantees of loans made by chartered banks to the Canadian Wheat Board and to farmers and veterans for certain authorized purposes and guarantees under the Export Credits Insurance Act.

5. THE CASH POSITION

The government's cash position is affected not only by the budgetary transactions explained in some detail in preceding sections but also by non-budgetary transactions and changes in the government's outstanding unmatured debt. Although there was a budgetary deficit of $38 million in 1957-58, the government's bank balances declined by $165 million during the same period. This decrease was the net result of the budgetary deficit of $38 million, a cash requirement of $127 million for non-budgetary transactions and a very small increase in outstanding unmatured debt (after taking into account transactions in the securities investment and sinking fund accounts).

Non-budgetary receipts and credits relate to transactions which result in increases or decreases in the government's assets and liabilities and do not appear in what might be called the government's income account for the fiscal year nor do they enter into the calculation of the annual budgetary surplus or deficit. However, in considering the full scope of the government's financial operations and in measuring their effect on the government's cash position and their impact on the economy, non-budgetary as well as budgetary transactions must be taken into account.

The increases or decreases in the government's assets and liabilities have been described in detail in the section entitled "Statement of Assets and Liabilities of Canada". On the assets side the non-budgetary transactions consist, for the most part, of loans and advances to, and repayments by, Crown corporations and other government agencies and funds (including the old age security fund), national, provincial and municipal governments, international organizations, veterans and other borrowers. On the liabilities side they relate mainly to receipts and payments in connection with the many deposit and trust accounts, and annuity, insurance and pension funds held or administered by the government.

The following statement summarizes the non-budgetary transactions for 1957-58 and indicates how they, together with the budgetary transactions and changes in the unmatured debt position, affected the government's cash position. For purposes of comparison, the corresponding figures for 1956-57 are also shown.

TABLE 65

(In millions of dollars)

Changes in Cash Position	Fiscal year ended March 31	
	1958	1957
Non-budgetary receipts and credits (excluding unmatured debt transactions)—		
Repayments of loans, investments and working capital advances (net)—		
Exchange fund	46.0	−71.0
Canadian National Railways	10.7	−172.1
United Kingdom (1942 loan)	30.0	30.0
United Kingdom (1946 loan)	.....	15.5
Other national governments	21.0	25.7
Veterans Land Act	3.2	3.8
Other	8.1	14.1
	119.0	*−154.0*
Net government annuities account receipts—		
Premium receipts less payments to beneficiaries	18.7	22.8
Government contribution to maintain reserve	1.2	.....
Interest paid by government	38.4	36.3
	58.3	*59.1*
Net insurance and pension account receipts—		
Employee contributions less payments to beneficiaries	32.0	28.2
Government contributions	129.8	120.9
Interest paid by government	59.3	50.9
	221.1	*200.0*
Net reduction in temporary loans to old age security fund	1.5	48.5
Crown corporation deposits	9.6	.....
Net receipts in sundry other accounts	25.9	40.6
Reduction in unamortized portion of superannuation account liability	.....	50.0
Addition to reserve for possible losses on assets	.....	50.0
	435.4	294.2
Non-budgetary disbursements and charges (excluding unmatured debt transactions)—		
Loans, investments and working capital advances (net)—		
Agricultural commodities stabilization account	5.8	−12.3
Atomic Energy of Canada Limited	3.2	9.1
Canadian Farm Loan Board	14.3	9.3
Central Mortgage and Housing Corporation	107.5	−4.1
Government of India	16.2	.....
National Harbours Board	11.1	7.2
Northern Canada Power Commission	6.7	0.3
Northern Ontario Pipe Line Crown Corporation	70.5	0.3
Provincial governments	1.0	−3.4
The St. Lawrence Seaway Authority	94.5	56.0
Other	20.4	24.7
	351.2	*87.1*
Net payments from special defence accounts	7.7	44.4
Net payments from Colombo plan fund	5.5	−13.4
Net increase in unamortized loan flotation costs	13.6	7.0
Net decrease in current and demand liabilities	128.0	−33.4
Net disbursements from sundry other accounts	55.7	36.7
	561.7	128.4
Net amount available from, or required for (−), non-budgetary transactions	−126.3	165.8
Add budgetary surplus or *deduct* budgetary deficit	−38.6	257.5
Overall cash available for debt reduction or increase in cash balances	.....	*423.3*
Overall cash requirements to be financed by an increase in debt or decrease in cash balances (−)	*−164.9*	.....
Net increase or decrease (−) in unmatured debt outstanding in the hands of the public—		
Unmatured debt	−123.3	−1,039.2
Securities investment account	124.4	517.3
Sinking funds	−0.9	(1)
	0.2	*−521.9*
Net increase or decrease (−) in Receiver General bank balances	−164.7	−98.6

(1)Less than $50,000.

As the table shows, non-budgetary receipts and credits for 1957-58 (excluding unmatured debt transactions) totalled $435 million while non-budgetary disbursements and charges (also excluding unmatured debt transactions) amounted to $562 million, resulting in a net amount of $127 million required for non-budgetary transactions. As there was a budgetary deficit of $38 million, $165 million had to be financed by an increase in unmatured debt or a decrease in cash balances. In 1956-57 there was $166 million available from non-budgetary transactions and this together with the budgetary surplus of $258 million made $424 million available for debt reduction or increase in cash balances.

Non-budgetary receipts and credits totalled $435 million in 1957-58. Repayments of loans, investments and working capital advances were $119 million and included $30 million from the Government of the United Kingdom, $21 million from other national governments, and $11 million from Canadian National Railways (loans and advances of $284 million together with purchases of $22 million of 4 per cent preferred stock of the company were more than offset by repayments by the company of $295 million, of which $289 million was from the proceeds of a bond issue to the public, and $22 million that was charged to budgetary expenditure in respect of the company's 1957 operating deficit). Net government annuities account receipts were $58 million and net insurance and pension account receipts were $221 million. Temporary loans to the old age security fund were reduced by $2 million. Such loans outstanding at the first of the year were $2 million and during 1957-58 temporary loans to the fund amounted to $102 million. Parliament authorized the writing-off to budgetary expenditure in 1957-58 of the outstanding temporary loans of $104 million. Net receipts and credits in various other accounts amounted to $35 million.

Non-budgetary disbursements and charges amounted to $562 million. Loans, investments and working capital advances totalled $351 million and included $6 million to the agricultural commodities stabilization account in connection with the purchase and sale of agricultural commodities after allowing for a charge to budgetary expenditure of $6 million in respect of the loss on operations for 1957-58, $14 million to Canadian Farm Loan Board for the purpose of making loans to farmers, $107 million to Central Mortgage and Housing Corporation for the purpose of making housing loans, $16 million to the Government of India for the purchase of Canadian wheat, $70 million to Northern Ontario Pipe Line Crown Corporation for financing the Northern Ontario section of the natural gas pipe line, and $95 million to The St. Lawrence Seaway Authority for the dredging and construction of the seaway. Other non-budgetary disbursements and charges totalled $211 million and included $8 million for net payments from the special defence accounts and $128 million for the net decrease in current and demand liabilities (such as outstanding cheques and outstanding matured debt).

In summary, as unmatured debt outstanding in the hands of the public increased slightly (after taking into account transactions in the securities investment and sinking fund accounts) and budgetary and non-budgetary transactions required financing in the amount of $165 million, cash balances on deposit with the banks were drawn down by $165 million.

6. THE PUBLIC DEBT

Gross and net debt

The gross debt of Canada amounted to $18,418 million at March 31, 1958. Of this total, $14,245 million or approximately 78 per cent consisted of unmatured bonds and treasury bills the details of which may be found in Appendix No. 4 of Part I of this report. The remaining liabilities, consisting of current and demand liabilities, deposit and trust accounts, annuity, insurance and pension accounts, undisbursed balances of appropriations to special accounts and sundry suspense accounts, at the close of 1957-58 aggregated $4,173 million or approximately 22 per cent of the total debt.

The net debt of Canada amounted to $11,046 million, an increase of $38 million over 1956-57. Total liabilities increased from $18,336 million to $18,418 million and net assets increased from $7,328 million to $7,372 million at March 31, 1958.

The following table shows the relationship between the gross public debt, the unmatured debt and the net debt as at March 31, 1954 to 1958 inclusive:

TABLE 66

STATEMENT OF PUBLIC DEBT, UNMATURED DEBT, RECORDED NET ASSETS AND NET DEBT OF CANADA
(In millions of dollars)

As at March 31	Gross Public Debt			Less recorded net assets	Net debt	Increase or decrease (−) in net debt during fiscal year
	Unmatured debt	Other liabilities	Total			
1954	14,576.2	3,347.0	17,923.2	6,807.3	11,115.9	−45.8
1955	14,496.5	3,455.0	17,951.5	6,688.4	11,263.1	147.2
1956	15,407.6	3,716.6	19,124.2	7,843.8	11,280.4	17.3
1957	14,368.4	3,967.3	18,335.7	7,328.0	11,007.7	−272.7
1958	14,245.1	4,173.4	18,418.5	7,372.2	11,046.3	38.6

The relative burden of the net debt in per capita terms and as a percentage of the gross national product is shown in the table which follows. It is worthy of note that the net debt per capita which was $727.15 at March 31, 1954 has declined each year to $647.94 at March 31, 1958, and that, expressed as a percentage of the gross national product, the debt which was 45.4 per cent at March 31, 1954 was 35.1 per cent at March 31, 1958.

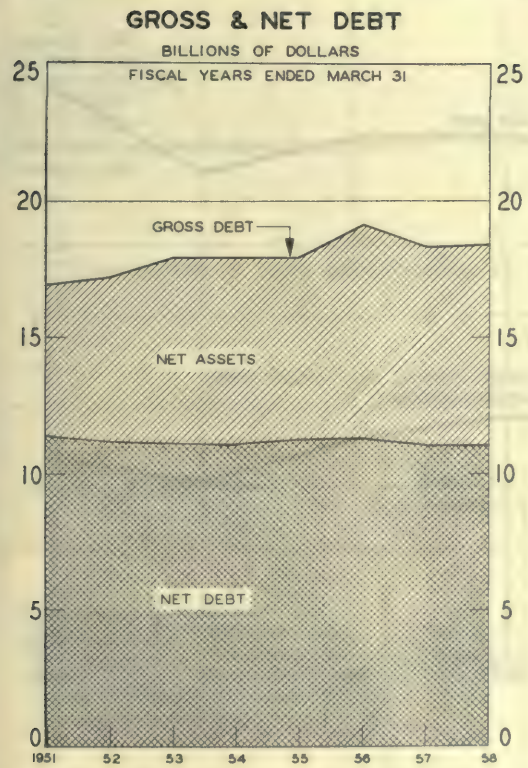
TABLE 67

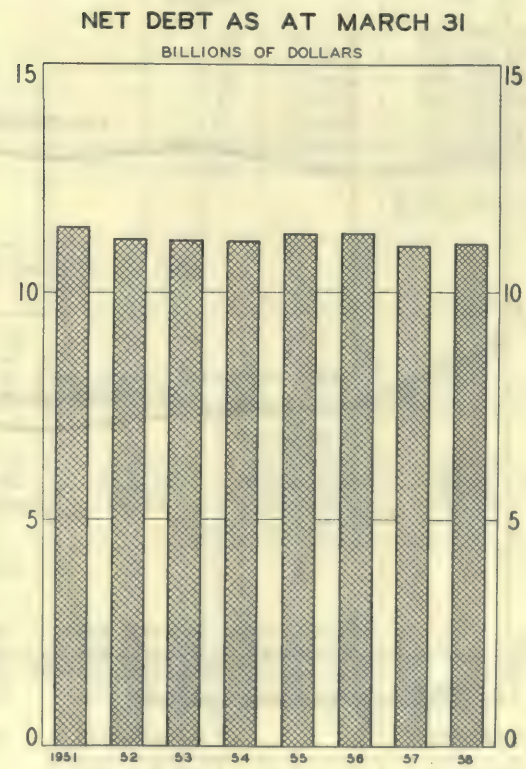
NET DEBT PER CAPITA AND AS A PERCENTAGE OF GROSS NATIONAL PRODUCT

As at March 31	Net debt per capita[1]	Net debt as percentage of gross national product[2]
	$	per cent
1954	727.15	45.4
1955	717.49	46.3
1956	701.47	42.1
1957	663.51	36.5
1958	647.94	35.1

[1]Based on estimated population as at June 1 nearest to fiscal year-end.

[2]Based on gross national product for the calendar year ended in the fiscal year.

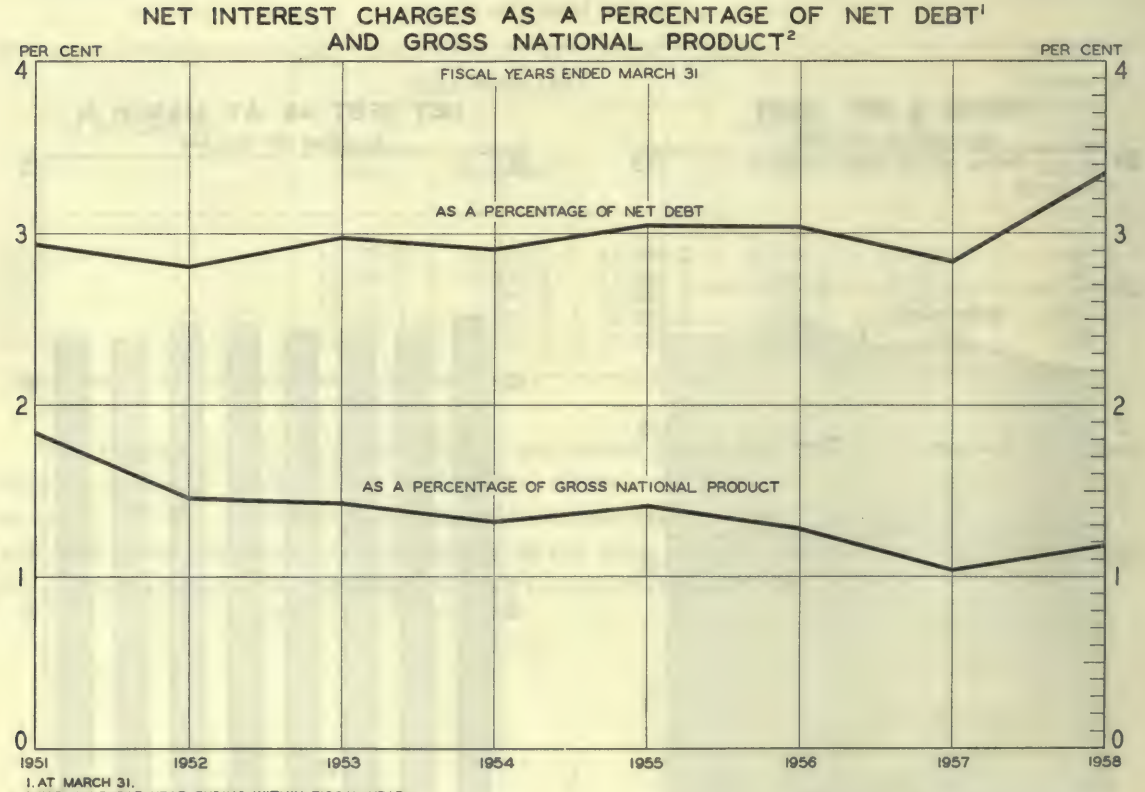




Unmatured debt

The total unmatured debt of Canada at March 31, 1958 was $14,245 million. This was $123 million less than the total at the end of the previous fiscal year and $331 million less than that at March 31, 1954. However, there was no change in outstanding unmatured debt during the fiscal year as the holdings of securities in the sinking fund and securities investment accounts decreased also by $123 million. During the same period the gross national product rose from $24,473 million in 1953 to $31,443 million in 1957, an increase of 28 per cent. The relative burden, therefore, of the unmatured debt measured in terms of interest charges as a percentage of the gross national product declined from 1.7 per cent in 1953-54 to 1.4 per cent in 1957-58.

Of the total unmatured debt $13,893 million or 98 per cent was payable in Canada. In terms of Canadian currency the unmatured debt payable in London and New York amounted to $352 million at the end of 1957-58.



Summary of security issues and redemptions during the year

During the fiscal year 1957-58 the government issued securities payable in Canadian dollars in the principal amount of $2,527 million (excluding the refunding of treasury bills which mature periodically) and redeemed or converted issues in the amount of $2,650 million (including the redemption of treasury bills in the amount of $100 million) all payable in Canadian dollars.

Redemptions were financed as follows:

(in millions of dollars)

By issue of Canada savings bonds, series 12 (net)	1,177
By refunding and conversion	1,350
By available cash	123
	2,650

The net decrease in unmatured debt as a result of these transactions was $123 million. There was no change during the year in the unmatured debt payable in U.S. dollars and in sterling. At March 31, 1958, the amount payable in New York was $300 million and the amount payable in London was $52 million.

Details of redemptions and new issues of securities during the fiscal year are set out in the following tables:

TABLE 68

REDEMPTION OF DEBT DURING FISCAL YEAR ENDED MARCH 31, 1958

MATURITY	Interest rate	Where payable	Amount
	per cent		$
June 15, 1957	2¼	Canada	150,000,000
October 1, 1957	2	Canada	700,000,000
December 15, 1957	2¼	Canada	250,000,000
May 1, 1958[1]	2	Canada	224,522,000
May 1, 1958[1]	3	Canada	175,478,000
Canada savings bonds series 2-11 (net)	2¾—3¾	Canada	1,050,243,700
Treasury bills	various	Canada	100,000,000
			2,650,243,700

[1] Converted to 3% bonds dated December 15, 1957 due December 15, 1960.

TABLE 69

NEW SECURITIES ISSUED DURING FISCAL YEAR ENDED MARCH 31, 1958

DESCRIPTION	Price to government	Yield at price to government	Total amount issued	Renewals or conversion included in amount issued	Amount issued for cash
		per cent	$	$	$
Issued to general public—					
Bonds 3% Oct. 1/57—Oct. 1/58	98.00	5.08	400,000,000	400,000,000	.....
Bonds 3% Oct. 1/57—Oct. 1/59	96.00	5.13	300,000,000	300,000,000	.....
Bonds 3% Dec. 15/57—Oct. 1/59	98.40	3.93	250,000,000	250,000,000	.....
Bonds 3% Dec. 15/57—Dec. 15/60	97.35	3.95	400,000,000	400,000,000	.....
Canada savings bonds series 12, 3¼ to 4¼% Nov. 1/57—Nov. 1/70	99.00	4.56	1,176,935,400	.....	1,176,935,400
			2,526,935,400	1,350,000,000	1,176,935,400

Net sales of Canada savings bonds series 12, which were withdrawn from sale on December 31, 1957, amounted to $1,177 million and net redemptions of Canada savings bonds series 2 to 11 (of which series 2 matured on November 1, 1957) were $1,050 million. The net increase during the year for all series was $127 million and the amount outstanding at March 31, 1958 was $2,547 million compared with $2,420 million at the close of the previous fiscal year.

Treasury bills outstanding at the end of the fiscal year amounted to $1,525 million or $100 million less than at March 31, 1957.

Interest rates

During the first five months of the year interest rates generally continued to rise and reached a peak during August, 1957. Subsequently, rates dropped considerably and continued the downward trend to the end of the fiscal year. The average interest rate on the government's unmatured debt at March 31, 1958 was 3.05 per cent the same as at the end of the previous fiscal year and 2.86 per cent at March 31, 1954.

The following table sets out the unmatured debt outstanding at March 31 for each of the fiscal years 1954 to 1958 inclusive, with the average rate of interest thereon. For purposes of comparison the unmatured debt is classified as to marketable bonds, Canada savings bonds and treasury bills.

TABLE 70

UNMATURED DEBT OUTSTANDING AS AT MARCH 31, 1954 TO 1958 INCLUSIVE WITH THE AVERAGE RATE OF INTEREST THEREON

	Marketable bonds		Canada savings bonds		Treasury bills		Total unmatured debt	
	Amount outstanding March 31	Average interest rate	Amount outstanding March 31	Average interest rate[1]	Amount outstanding March 31	Average interest rate	Amount outstanding March 31	Average interest rate
	$ (millions)	per cent	$ (millions)	per cent	$ (millions)	per cent	$ (millions)	per cent
1954	11,617.8	2.88	1,558.4	3.51	[2]1,400.0	2.03	14,576.2	2.86
1955	10,875.4	2.84	2,031.0	3.42	[2]1,590.0	1.20	14,496.4	2.74
1956	10,927.4	2.82	2,380.2	3.39	[2]2,100.0	2.42	15,407.6	2.85
1957	10,322.7	2.87	2,420.7	3.39	1,625.0	3.72	14,368.4	3.05
1958	10,172.7	3.00	2,547.4	3.34	1,525.0	3.04	14,245.1	3.05

[1]Where various rates of interest are applicable during the term of a loan, the interest rate in effect at March 31 is used.

[2]Including treasury notes.

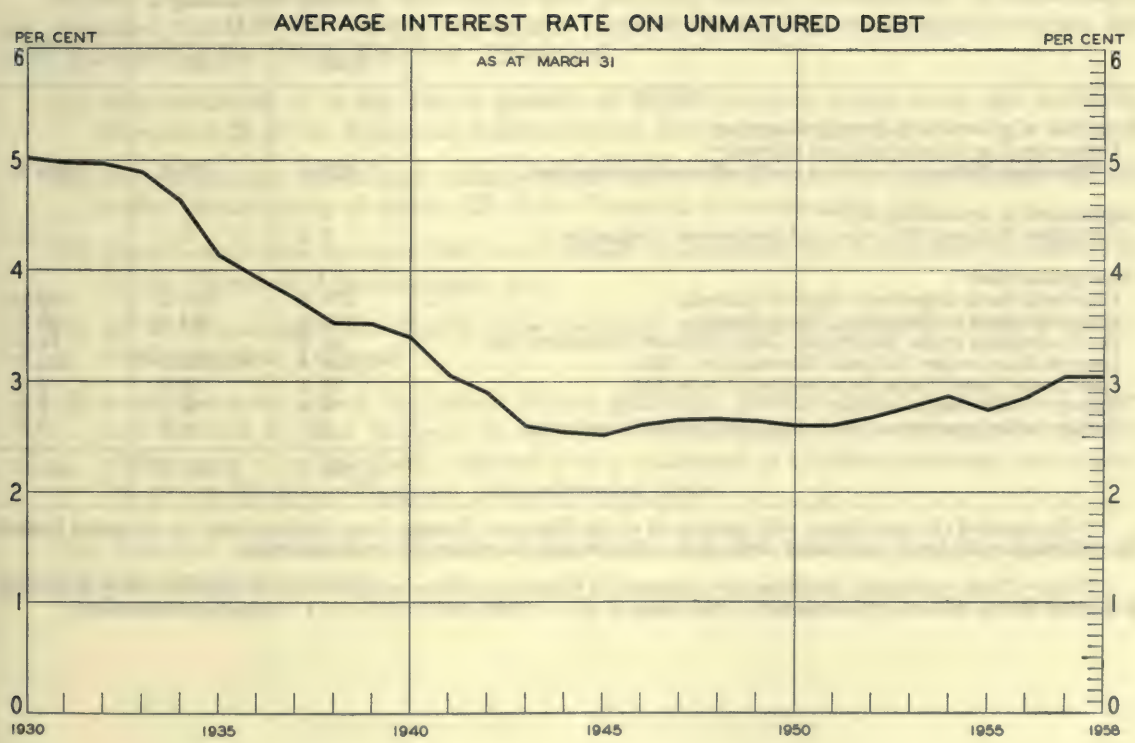
Treasury bill yields reflected a trend similar to that of general interest rates. The yield on three-month bills on April 5, 1957 was 3.69 per cent. In August, 1957, the yield rose to a high of 4.08 per cent declining to a low of 2.27 per cent on the last issue of the fiscal year.

The following table shows the high and low yields together with the yield on the last issue for the fiscal years 1953-54 to 1957-58 inclusive on three-month bills:

TABLE 71

TREASURY BILL YIELDS

Fiscal Year Ended March 31	Three-month bills		
	High	Low	Last issue
	per cent	per cent	per cent
1954	1.97	1.51	1.59
1955	1.62	.78	1.13
1956	2.64	1.08	2.64
1957	3.81	2.40	3.70
1958	4.08	2.27	2.27



Indirect debt or contingent liabilities

In addition to the direct debt set out in the statement of assets and liabilities the government has assumed certain indirect or contingent obligations. These consist of securities of the Canadian National Railways, guaranteed as to principal and interest or as to interest only, and a number of miscellaneous guarantees, the chief of which are the guarantee of insured loans made by chartered banks and other approved lending institutions under the National Housing Act, 1954, deposits maintained by the chartered banks in the Bank of Canada, bank advances to the Canadian Wheat Board, advances under the Export Credits Insurance Act and bank loans under the Farm Improvement Loans Act.

The government's liability under its guarantee of insured loans under the National Housing Act, 1954 was $1,395 million at December 31, 1957 compared with $122 million at December 31, 1954 and $1,061 million at December 31, 1956.

A summary of the guaranteed bonds and debentures and the other guarantees and contingent obligations assumed by the Government of Canada and the amounts thereof (if determinable) at March 31, 1958 and March 31, 1957, are shown in the following table:

TABLE 72

SUMMARY OF INDIRECT DEBT OR CONTINGENT LIABILITIES AS AT MARCH 31, 1958 AND MARCH 31, 1957

(In millions of dollars)

	Amount outstanding March 31		Increase
	1958	1957	
Securities of government-owned enterprises—			
Guaranteed as to principal and interest—			
Canadian National Railways and predecessor companies	1,028.4	792.5	235.9
Guaranteed as to interest only—			
Canadian National Railways and predecessor companies	0.1	0.1	.....
Other guarantees—			
Chartered bank deposits in Bank of Canada	579.5	519.5	60.0
Bank advances to Canadian Wheat Board	103.0	64.4	38.6
Bank advances under the Prairie Grain Advance Payments Act	21.9	.....	21.9
Insured loans under National Housing Act, 1954	[1]1,394.6	[1]1,060.9	333.7
Bank loans under Farm Improvement Loans Act	39.1	35.3	3.8
Export Credits Insurance Act	68.4	66.1	2.3
Sundry other guarantees (excluding indeterminate amounts)	5.1	4.6	0.5
	3,240.1	2,543.4	696.7

[1]As reported (in accordance with section 45 of the National Housing Loan Regulations) by approved lenders for their respective fiscal year ended between October 31 and December 31, 1956 and 1957.

NOTE—These contingent liabilities are expressed in Canadian dollars; stocks or bonds payable solely in sterling or United States dollars are converted on the basis of £1 = $2.80 and $1 U.S. = $1 Canadian respectively.

In the succeeding pages of this report the following statements are presented:

(1) the comparative statement of expenditures and revenues of the Government of Canada for the years ended March 31, 1958 and March 31, 1957, certified by the Auditor General;

(2) the comparative statement of assets and liabilities as at March 31, 1958 and March 31, 1957, certified by the Auditor General, followed by explanatory notes and detailed comparative schedules of asset and liability accounts;

(3) a statement of the contingent liabilities as at March 31, 1958;

(4) a series of historical tables showing the revenues, expenditures and net debt of Canada since Confederation and other tables showing the return on investments and the interest and other public debt charges of the government for the fiscal year ended March 31, 1958;

(5) a summarized statement of government assistance to railways since Confederation;

(6) a summarized statement of revenues by main classifications and departments, certified by the Auditor General;

(7) a summarized statement of expenditures by departments, certified by the Auditor General; and

(8) a summarized statement of expenditures by standard objects and departments for the fiscal year ended March 31, 1958.

In Part II details of revenue, expenditure and asset and liability transactions by departments are presented, together with certain statements required by the Financial Administration Act to be published in the Public Accounts. These are:

(1) each remission of a tax, fee or penalty of $1,000 or more made under the authority of section 22 of the Financial Administration Act, or any other Act;

(2) the obligations, debts and claims deleted from the Public Accounts during 1957-58 under the authority of section 23 of the Financial Administration Act;

(3) every accountable advance that is not repaid or accounted for, as required by section 36 of the Financial Administration Act;

(4) all stores and materials deleted from inventory pursuant to section 60 of the Financial Administration Act; and

(5) every payment out of the public officers guarantee account and the amount of every loss suffered by Her Majesty by reason of defalcations or other fraudulent acts or omissions of a public officer, together with a statement of the circumstances, as required by section 98 of the Financial Administration Act.

The financial statements of Crown corporations and the auditors' reports thereon are published as a separate volume.

STATEMENTS OF EXPENDITURES AND REVENUES

ASSETS AND LIABILITIES WITH SUPPORTING SCHEDULES

CONTINGENT LIABILITIES

APPENDICES

THE GOVERNMENT

STATEMENT OF EXPENDITURE

FOR THE FISCAL YEARS ENDED

EXPENDITURE

	Fiscal year ended March 31, 1958	Fiscal year ended March 31, 1957
Agriculture	$ 94,661,200	$ 84,651,787
Atomic Energy	21,580,708	21,882,226
Auditor General's Office	800,057	690,331
Canadian Broadcasting Corporation	42,974,021	39,266,161
Chief Electoral Officer	13,626,116	205,722
Citizenship and Immigration	52,421,729	44,517,150
Civil Service Commission	3,181,900	2,731,240
Defence Production	14,994,305	20,469,410
External Affairs	60,209,169	60,227,824
Finance—		
Public debt charges	567,452,220	534,141,458
Tax-sharing and statutory subsidy payments to provinces	382,636,661	395,372,437
Other expenditure	237,272,753	223,244,760
	1,187,361,634	*1,152,758,655*
Fisheries	16,395,093	13,796,710
Governor General and Lieutenant-Governors	418,315	412,712
Insurance	1,178,311	543,307
Justice	19,929,268	19,065,569
Labour	81,694,582	75,854,286
Legislation	6,845,985	7,176,643
Mines and Technical Surveys	36,134,969	35,926,412
National Defence—		
Defence forces and defence research and development	1,479,849,606	1,559,634,089
Mutual aid to NATO countries including contributions to military forces of NATO	118,464,310	133,552,637
Other expenditure	70,148,849	66,239,229
	1,668,462,765	*1,759,425,955*
National Film Board	4,019,466	4,960,143
National Health and Welfare—		
Family allowances	437,886,560	397,517,840
Other expenditure	224,843,656	164,171,227
	662,730,216	*561,689,067*
National Research Council	21,610,139	19,019,561
National Revenue	67,708,839	61,823,868
Northern Affairs and National Resources	49,071,273	36,970,235
Post Office	153,319,783	139,992,921
Privy Council including Federal District Commission	3,913,998	3,912,157
Public Archives and National Library	652,850	577,163
Public Printing and Stationery	3,275,332	3,200,656
Public Works	205,992,445	165,336,569
Royal Canadian Mounted Police	47,355,538	43,449,799
Secretary of State	3,975,562	3,491,456
Trade and Commerce	56,938,946	55,389,457
Transport	206,734,088	158,162,525
Veterans Affairs—		
Pensions	145,582,754	130,307,562
Other expenditure	131,659,655	121,150,059
	277,242,409	*251,457,621*
Total expenditure	5,087,411,011	4,849,035,298
Budgetary surplus or deficit (−)	−38,622,732	257,505,582
	5,048,788,279	5,106,540,880

NOTE—At the beginning of Part II a summarized statement of expenditure by standard objects and departments for 1957-58 is presented.

Certified correct,

J. S. SUTHERLAND,
Chief Accountant.

K. W. TAYLOR,
Deputy Minister of Finance.

OF CANADA

AND REVENUE

MARCH 31, 1958 AND MARCH 31, 1957

REVENUE

	Fiscal year ended March 31, 1958	March 31, 1957
Tax revenues—		
Income tax—		
Personal (1)	$1,499,788,390	$1,400,451,444
Corporation (1)	1,234,806,725	1,268,300,915
On dividends, interest, rents and royalties going abroad	64,334,080	76,447,135
Excise taxes—		
Sales tax (1)	703,169,768	717,080,563
Other	249,421,459	267,152,337
Customs duties	498,068,539	549,074,860
Excise duties	300,132,512	271,443,661
Succession duties	71,607,758	79,709,197
Tax on insurance premiums	68,364	16,686,220
Miscellaneous	1,429,787	1,585,439
	4,622,827,382	*4,647,931,771*
Non-tax revenues—		
Return on investments	169,423,960	206,655,544
Post Office—net postal revenue	152,860,476	145,773,393
Refunds of previous years' expenditure	28,082,868	27,775,059
Services and service fees	22,555,816	21,985,184
Proceeds from sales	22,321,179	28,851,755
Privileges, licences and permits	19,307,235	18,002,345
Bullion and coinage	5,011,280	4,089,662
Premium, discount and exchange	1,327,431	.....
Miscellaneous	5,070,652	5,476,167
	425,960,897	*458,609,109*
Total revenue	5,048,788,279	5,106,540,880

(1) Excluding tax credited to the old age security fund—

	1957–58	1956–57
2% personal income tax	135,001,000	124,999,000
2% corporation income tax	60,664,000	67,336,000
2% sales tax	175,792,442	179,270,141

NOTE—At the beginning of Part II a summarized statement of revenue by main classifications and departments for 1957–58 is presented.

The above statement has been examined in accordance with the provisions of the Financial Administration Act. I have obtained all the information and explanations that I have required, and I certify that the statement is in agreement with the accounts maintained by the Department of Finance, and is, in my opinion, correct, subject to the observations in my report to the House of Commons.

WATSON SELLAR,
Auditor General.

THE GOVERNMENT

STATEMENT OF

MARCH 31, 1958 WITH COMPARATIVE

ASSETS	March 31, 1958	March 31, 1957	Net increase or decrease (—) during 1957–58
1. Current assets—			
(a) Cash, schedule A, page 99	$ 468,013,176	$ 604,214,549	$ —136,201,373
(b) Departmental working capital advances and revolving funds, schedule B, page 99	130,109,380	123,939,243	6,170,137
(c) Securities investment account	79,846,332	204,253,602	—124,407,270
(d) Other current assets	18,862,561	14,649,402	4,213,159
	696,831,449	*947,056,796*	*—250,225,347*
2. Advances to the exchange fund account (value of holdings on basis of closing exchange rates: March 31, 1958, $1,793,822,635; March 31, 1957, $1,805,673,004)	1,975,000,000	2,021,000,000	—46,000,000
3. Sinking fund and other investments held for retirement of unmatured debt, schedule C, page 100	211,741,222	210,805,017	936,205
4. Loans to, and investments in, Crown corporations, schedule D, page 100	2,554,266,549	2,250,505,682	303,760,867
5. Loans to national governments, schedule E, page 101	1,487,984,714	1,478,559,528	9,425,186
6. Other loans and investments, schedule F, page 102—			
(a) Subscriptions to capital of, and working capital advances and loans to, international organizations	372,560,510	367,821,396	4,739,114
(b) Loans to provincial governments	70,827,737	69,745,997	1,081,740
(c) Veterans land act advances (less reserve for conditional benefits)	153,973,244	157,193,063	—3,219,819
(d) Miscellaneous	65,428,498	60,428,214	5,000,284
	662,789,989	*655,188,670*	*7,601,319*
7. Securities held in trust, schedule G, page 104	22,646,036	9,606,800	13,039,236
8. Deferred charges—			
Unamortized loan flotation costs, appendix No. 7, page 126	77,535,209	63,920,033	13,615,176
9. Unamortized portion of actuarial deficiency in the superannuation account	139,000,000	139,000,000	.....
10. Suspense accounts, schedule H, page 104	2,465	9,432,367	—9,429,902
11. Capital assets	1	1	.....
12. Inactive loans and investments, schedule I, page 104	90,854,389	89,455,528	1,398,861
TOTAL ASSETS	7,918,652,023	7,874,530,422	44,121,601
13. Less: Reserve for losses on realization of assets	—546,384,065	—546,384,065	.....
NET ASSETS	7,372,267,958	7,328,146,357	44,121,601
14. Net debt, schedule J, page 104	11,046,273,890	11,007,651,158	38,622,732
	18,418,541,848	18,335,797,515	82,744,333

Certified correct,

J. S. SUTHERLAND,
Chief Accountant.

K. W. TAYLOR,
Deputy Minister of Finance.

OF CANADA

ASSETS AND LIABILITIES

FIGURES AS AT MARCH 31, 1957

LIABILITIES	March 31, 1958	March 31, 1957	Net increase or decrease (−) during 1957-58
15. Current and demand liabilities, schedule K, page 105—			
(a) Outstanding treasury cheques	$ 232,906,214	$ 314,019,206	$ −81,112,992
(b) Accounts payable (that portion paid in April of the next following fiscal year)	201,369,937	232,859,952	−31,490,015
(c) Non-interest bearing notes payable to the international monetary fund and the international bank for reconstruction and development	203,828,500	211,828,500	−8,000,000
(d) Matured debt outstanding	23,488,803	35,989,816	−12,501,013
(e) Interest due and outstanding	57,081,245	59,158,908	−2,077,663
(f) Interest accrued	129,053,772	119,958,733	9,095,039
(g) Other current liabilities	27,144,833	29,093,529	−1,948,696
	874,873,304	*1,002,908,644*	*−128,035,340*
16. Deposit and trust accounts, schedule L, page 107	187,018,117	175,318,054	11,700,063
17. Annuity, insurance and pension accounts, schedule M, page 109	2,712,812,824	2,429,020,922	283,791,902
18. Undisbursed balances of appropriations to special accounts—			
(a) National defence equipment account (section 3, Defence Appropriation Act, 1950)	211,739,028	236,075,184	−24,336,156
(b) Miscellaneous, schedule N, page 109	73,628,240	76,481,065	−2,852,825
	285,367,268	*312,556,249*	*−27,188,981*
19. Suspense accounts, schedule O, page 109	113,363,182	47,578,193	65,784,989
20. Unmatured debt, schedule P, page 111—			
(a) Bonds	12,720,107,153	12,743,415,453	−23,308,300
(b) Treasury bills	1,525,000,000	1,625,000,000	−100,000,000
	14,245,107,153	*14,368,415,453*	*−123,308,300*
TOTAL LIABILITIES	18,418,541,848	18,335,797,515	82,744,333

NOTE—Indirect or contingent liabilities, consisting of securities guaranteed by, or other guarantees given by the Government of Canada, are listed on page 112.

The above statement has been examined in accordance with the provisions of the Financial Administration Act. I have obtained all the information and explanations that I have required, and I certify that the statement is in agreement with the accounts maintained by the Department of Finance, and is, in my opinion, correct, subject to the observations in my report to the House of Commons.

WATSON SELLAR,
Auditor General.

EXPLANATORY NOTES ON THE STATEMENT OF ASSETS AND LIABILITIES

The statement for the fiscal year 1957-58 is similar in form and grouping of categories of assets and liabilities to that presented for the fiscal year 1956-57. The following comments deal with the main groups or categories of the assets and liabilities. Individual accounts are dealt with throughout Part II under the department to which they relate.

ASSETS

1. (*a*) Cash represents balances of current and special deposits at credit of the Receiver General of Canada in banks in Canada, London, New York, Paris and Bonn, blocked currency deposits in various countries and cash in hands of collectors and in transit. At the close of 1957-58 cash balances held in London, New York, Paris and Bonn are shown at the Canadian dollar equivalent of the exchange rates on March 31, 1958, namely, $2.74\frac{1}{2}$ Canadian equals £1, $.97\frac{15}{32}$ dollars Canadian equals $1.00 U.S., .002321 dollars Canadian equals 1 franc and .2320 dollars Canadian equals 1 deutschemark compared to $2.66\frac{19}{32}$, $.95\frac{19}{32}$, .002732 and .2275 respectively, for the previous year. The balances in blocked currencies, which may be used only for certain governmental purposes in the country of origin, are also shown at the Canadian dollar equivalent of the exchange rate on March 31. Cash in hands of collectors and in transit represents moneys received by public officers on or before March 31, 1958 but not remitted to the Receiver General of Canada until after that date.

1. (*b*) Departmental working capital advances and revolving funds constitute the advances outstanding at the close of the relative fiscal years for working funds of certain government departments and represent the value of stock on hand and work in progress. Details are shown in the schedule.

1. (*c*) This category shows the securities investment account, which records the temporary holdings by the Government of Canada of its own securities (including Canada savings bonds purchased for resale to subscribers under the government employees instalment purchase plan).

1. (*d*) Moneys received after March 31, but applicable to the current year, are shown in this category.

2. These are advances to finance the purchase of gold and foreign exchange. The value of holdings on the basis of closing exchange rates on March 31 is also shown in parentheses.

3. This category records the cash and securities held by the government for the eventual retirement of its unmatured debt. It includes the sinking fund as well as other cash and securities held for the redemption of the 3% Newfoundland stock 1933/34-43/63 and, in addition, reflects the acquisition by the government of bonds of its own issues payable in New York.

4. Loans to, and investments in, Crown corporations represent the government's outstanding advances to Crown corporations for working capital, capital expenditure and other purposes, investment in the capital of corporations and advances to corporations for reloaning. These loans are detailed in the schedule.

5. Loans to national governments consist mainly of the loans to the Government of the United Kingdom under the authority of The War Appropriation (United Kingdom Financing) Act, 1942 and the United Kingdom Financial Agreement Act, 1946 and loans to foreign countries under the Export Credits Insurance Act for purchase of goods and services in Canada.

6. (*a*) This category records Canada's subscription to the capital of the international monetary fund and the international bank for reconstruction and development. The subscription to the international monetary fund consists of gold, Canadian dollars, United States dollars and non-interest bearing promissory notes and the subscription to the bank, of Canadian dollars, United States dollars and non-interest bearing promissory notes. The notes, which are payable on demand, are carried on Canada's balance sheet under "Current and demand liabilities". This category also includes working capital advances and loans to international organizations, representing Canada's equity in the various organizations.

6. (*b*) Under this heading there have been grouped loans to provinces originally made under Relief Acts and other legislation and overpayments arising out of 1952 tax-rental agreements.

6. (*c*) This account records the cost of the acquisition of properties, building materials, live stock, farm equipment and commercial fishing equipment for purposes of the Act for sale to qualified veterans of World War 2 under sale agreements which carry specified conditional benefits if the terms of such agreements are adhered to by the veterans.

6. (*d*) This category is composed of miscellaneous loans and balances receivable. The details of the various items in this group may be found in the schedule.

7. This category records the security holdings of various deposit and trust, annuity insurance and pension and liability suspense accounts.

8. This account consists of discounts, commissions, redemption bonuses and conversion premiums on loan flotations remaining to be charged annually to expenditure. These costs are amortized, in the case of general loans, over the period from the date of issue to the optional call date, if one is specified, otherwise to the maturity date of the loan, and in the case of Canada savings bonds over half the unexpired period to maturity date for existing loans at March 31, 1955 and over a period of five years from date of issue for new loans. The amortization of these costs is shown in detail by loan issues in appendix No. 7. The increase in the account of $13,615,176 is due to new loan flotation costs less the annual charge to expenditure as follows:

New loan flotation costs to be amortized—		
Canada savings bonds, 1957, series 12 (preliminary figure)	$10,779,121	
3% loan, 1957-58	7,604,202	
3% loan, 1957-59 (Oct. 1)	11,559,204	
3% loan, 1957-59 (Dec. 15)	3,706,708	
3% loan, 1957-60	8,535,303	
Treasury bills	5,195,402	
	47,379,940	
Plus adjustment to preliminary figures set up in prior years	397,578	
		$47,777,518
Amortization charged—		
To annual amortization account—		
Charges for the fiscal year 1957-58	26,445,434	
To interest on public debt (discount on treasury bills)	7,716,908	
		34,162,342
Net increase during the year 1957-58		$13,615,176

9. No amount was appropriated by parliament in 1957-58 to reduce the unamortized portion of the actuarial deficiency in the superannuation account; the amount remains at $139 million.

10. The only item in this category is the amount of the cheque adjustment suspense account.

11. "Capital assets" is a category which has been set up to record on the government's statement of assets and liabilities at a nominal value of $1 such capital assets of the government as land, buildings, works, equipment, etc., which, in accordance with long standing practice, are charged to budgetary expenditures and written off to the net debt at the time of acquisition or construction.

12. This group includes loans and advances in the asset category which are not currently revenue-producing or realizable.

13. No amount was added to this account during the year. There were no charges to the account.

NET DEBT

14. For 1957-58 budgetary expenditures exceeded budgetary revenues by $38 million, resulting in an increase of $38 million in the net debt for the fiscal year.

Summary Statement of Transactions Affecting the Net Debt of Canada During 1957-58

Balance March 31, 1957		$11,007,651,158
Transactions during 1957-58—		
Budgetary expenditures	$ 5,087,411,011	
Budgetary revenues	5,048,788,279	
Deficit for 1957-58		38,622,732
Balance March 31, 1958		11,046,273,890

LIABILITIES

15. (*a*) This is the balance of treasury cheques issued and unpaid on March 31.

15. (*b*) This amount represents the treasury cheques issued in April which are applicable to the previous fiscal year.

15. (*c*) This account records the non-interest bearing notes payable to the international monetary fund and the bank for reconstruction and development.

15. (*d*) This item represents the amount of bonds and other securities which have matured but are still in the hands of the public.

15. (*e*) This represents the amount of interest which has become due on the public debt but remains unpaid.

15. (*f*) This represents the amount of accrued interest to March 31 on the public debt but is not due and payable until some future date.

15. (*g*) This group includes miscellaneous liabilities of the Government of Canada. Generally the creditor is in possession of some form of the government's negotiable paper that is due and payable on demand. The amount due to depositors in the post office savings bank is the main item in this group.

16. The accounts in this category represent the government's liability for moneys deposited for various purposes. They fall into two broad classes. The first of these is the deposit accounts which cover mainly those cases where the government has received the moneys as a guarantee that work will be properly performed. The other class, comprising the large majority of the accounts, consists of those cases where the government acts virtually as trustee, administering the funds for the purposes for which they were created.

17. This category records the government's liability as an insurer of certain persons and as administrator of certain pension funds and government annuities. The government receives premiums or similar assessments and in turn pays out specific benefits. There is also included the uninvested portion of the unemployment insurance fund administered by the Unemployment Insurance Commission. The details of the various accounts in this category may be found in the schedule.

18. This category records the undisbursed balances of appropriations to special accounts for which moneys have been appropriated by parliament and from which disbursements may be made for authorized purposes. The national defence equipment account is shown in this category as a separate sub-heading 18 (*a*).

19. The accounts in this category cover items in which there are elements involving uncertainty as to accounting treatment or disposal and certain credit balances in respect of which accounting treatment is known but which are held for final disposition pending completion of certain conditions.

20. This account shows the unmatured debt of the Government of Canada. The details may be found in the schedule. The obligations payable in sterling and U.S. dollars have been converted on the basis of £1 = $2.80 and $1 U.S. = $1 Canadian. The decrease during the year 1957-58 of $123,308,300 is accounted for as follows:

Matured loans—		
2 % loan 1954-57	$	700,000,000
2½% loan 1956-57 (due June 15)		150,000,000
2½% loan 1956-57 (due Dec. 15)		250,000,000
2 % loan 1955-58 (partial conversion)		224,522,000
3 % loan 1953-58 (partial conversion)		175,478,000
Canada savings bonds, series 2-11 inclusive		1,050,243,700
Decrease in treasury bills issued		100,000,000
	$	2,650,243,700
New issues—		
3% loan 1957-58	$	400,000,000
3% loan 1957-59 (issued Oct. 1)		300,000,000
3% loan 1957-59 (issued Dec. 15)		250,000,000
3% loan 1957-60		400,000,000
Canada savings bonds, series 12		1,176,935,400
	$	2,526,935,400
	$	123,308,300

SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES

FOR FISCAL YEARS ENDED MARCH 31, 1958 AND MARCH 31, 1957

	1958	1957	Net increase or decrease (−) during 1957-58
	$	$	$
Schedule A			
CASH—			
Finance—			
In Receiver General current deposits—			
Canada	276,761,249	434,718,204	−157,956,955
London	4,767,206	2,603,650	2,163,556
New York	24,083,120	32,936,724	−8,853,604
Paris	485,220	518,563	−33,343
Bonn	155,586	499,284	−343,698
	306,252,381	*471,276,425*	*−165,024,044*
In Receiver General special deposits—			
Bank of Montreal, London—			
Bond redemption account	11,170	10,849	321
Interest account	35	5	30
Bank of England—			
Interest account	12,128	11,557	571
Bank of Montreal, New York—			
Interest account	920	902	18
Securities account	252,679	442,849	−190,170
Bank of Montreal Trust Co., New York—			
Interest account	58,540	63,806	−5,266
	335,472	*529,968*	*−194,496*
In blocked currencies—			
France	523,453	310,960	212,493
Italy	343,117	80,863	262,254
Japan	16,603	51	16,552
Netherlands	.....	789	−789
Spain	.....	121	−121
	883,173	*392,784*	*490,389*
In hands of collectors and in transit	160,542,150	132,015,372	28,526,778
	468,013,176	604,214,549	−136,201,373
Schedule B			
DEPARTMENTAL WORKING CAPITAL ADVANCES AND REVOLVING FUNDS—			
Agriculture—			
Maritime marshland rehabilitation administration—stores account	45,196	52,706	−7,510
Prairie farm rehabilitation administration—stores account	149,557	175,891	−26,334
Commodities stabilization account	26,523,604	20,714,643	5,808,961
Products board account	316,812	.....	316,812
Revolving fund	136,421	167,138	−30,717
Citizenship and Immigration—			
Posts abroad	247,366	253,316	−5,950
Defence Production—			
Purchase and storage of strategic materials	3,728,584	3,728,584	.....
Revolving fund	54,575,967	56,351,866	−1,775,899
External Affairs—			
Posts abroad	603,788	561,282	42,506
Finance—			
Blank bonds reserve	139,370	157,991	−18,621
Miscellaneous departmental imprest and advance accounts	21,219,251	21,299,404	−80,153
Fire losses replacement account	75,852	.....	75,852
Royal Canadian Mint—			
Bronze coinage account	252,632	178,158	74,474
Gold purchase account	4,627,334	5,353,555	−726,221
Nickel coinage account	296,383	186,926	109,457
Silver bullion purchase account	163,967	151,319	12,648
Silver coinage account	3,225,382	2,007,388	1,217,994
Steel coinage account	2,845	2,058	787
Fisheries—			
Revolving fund	7,571	12,336	−4,765
Justice—Penitentiaries—			
Canteen revolving fund	15,488	17,700	−2,212
Industrial account	237,814	251,172	−13,358
National Film Board—			
Operating account	647,692	688,886	−41,194
National Revenue—Customs and Excise—			
Revolving fund	27,783	15,447	12,336
Northern Affairs and National Resources—			
Stores account—Aklavik	217,552	187,563	29,989
Post Office—			
Revolving fund	450,464	376,159	74,305

SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES—*Continued*

	1958	1957	Net increase or decrease (—) during 1957–58
	$	$	$
Schedule B—*Concluded*			
DEPARTMENTAL WORKING CAPITAL ADVANCES AND REVOLVING FUNDS—*concluded*			
Public Archives—			
Revolving fund	13,111	7,379	5,732
Public Printing and Stationery—			
Queen's Printer advance	2,860,589	2,914,321	—53,732
Royal Canadian Mounted Police—			
Revolving account	270,992	272,928	—1,936
Trade and Commerce—			
Board of grain commissioners—Canadian government elevators	13,682	68,698	—55,016
Posts abroad	230,704	198,995	31,709
Transport—			
Northwest communication system revolving fund	213,777	196,973	16,804
Stores account	4,604,570	4,325,492	279,078
Veterans Affairs—			
Veterans Land Act housing account	3,967,280	3,062,969	904,311
	130,109,380	123,939,243	6,170,137
Schedule C			
SINKING FUND AND OTHER INVESTMENTS HELD FOR RETIREMENT OF UNMATURED DEBT—			
Newfoundland guaranteed stock, 1933–63, 3 per cent—			
Sinking fund invested in—			
Newfoundland guaranteed stock, 1933–63, 3 per cent	11,615,153	11,472,243	142,910
United Kingdom savings bonds, 1953–63, 3 per cent	.....	626,020	—626,020
United Kingdom exchequer stock, 1962–63, 3 per cent	2,270,718	950,815	1,319,903
Account N funds invested in—			
Newfoundland guaranteed stock, 1933–63, 3 per cent	16,967,118	13,283,200	3,683,918
United Kingdom treasury bills	1,754,527	5,079,136	—3,324,609
Account N—cash balance	39,788	35,965	3,823
New York loan, 1948–63, 3 per cent	128,992,815	129,275,934	—283,119
Accrued interest	647,500	647,500	.....
New York loan, 1949–74, 2¾ per cent	38,455,524	38,442,390	13,134
Accrued interest	88,591	88,591	.....
New York loan, 1950–75, 2¾ per cent	10,896,883	10,890,618	6,265
Accrued interest	12,605	12,605	.....
	211,741,222	210,805,017	936,205
Schedule D			
LOANS TO, AND INVESTMENTS IN, CROWN CORPORATIONS—			
Atomic Energy of Canada Limited—			
Working capital advances	1,100,000	.....	1,100,000
Advances	614,250	9,508,216	—8,893,966
Capital stock	48,188,109	39,325,039	8,863,070
Loans	6,141,936	3,997,178	2,144,758
	56,044,295	*52,830,433*	*3,213,862*
Canadian Broadcasting Corporation	27,033,298	27,285,789	—252,491
Defence Production—			
Canadian Arsenals Limited—working capital	7,500,000	7,500,000	.....
Canadian Commercial Corporation—working capital	4,000,000	4,000,000	.....
Polymer Corporation Limited—capital stock	30,000,000	30,000,000	.....
Finance—			
Bank of Canada—capital stock	5,920,000	5,920,000	.....
Canadian Farm Loan Board—			
Bonds and notes	61,171,630	47,900,000	13,271,630
Capital stock	4,000,000	3,000,000	1,000,000
	65,171,630	*50,900,000*	*14,271,630*
National Research Council—			
Canadian Patents and Development Limited—capital stock	296,199	296,199	.....
Northern Affairs and National Resources—			
Northern Canada Power Commission	14,305,435	7,679,527	6,625,908
Advances re investigations	50,000	.....	50,000

SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES—*Continued*

	1958	1957	Net increase or decrease (−) during 1957–58
	$	$	$
Schedule D—*Concluded*			
LOANS TO, AND INVESTMENTS IN, CROWN CORPORATIONS—*concluded*			
Public Works—			
Central Mortgage and Housing Corporation—			
Capital	25,000,000	25,000,000	.....
Loans	643,017,346	535,508,002	107,509,344
	668,017,346	*560,508,002*	*107,509,344*
Privy Council—			
Federal District Commission—loan	2,100,000	.....	2,100,000
Trade and Commerce—			
Eldorado Mining and Refining Limited—capital stock	8,246,877	8,246,877	.....
Export Credits Insurance Corporation—			
Capital stock	5,000,000	5,000,000	.....
Capital surplus—working capital	5,000,000	5,000,000	.....
Northern Ontario Pipe Line Crown Corporation	79,750,000	250,000	70,500,000
Transport—			
Canadian National Railways—			
Advances, Refunding Act, 1951	.....	84,084,102	−84,084,102
Advances, Refunding Act, 1955	73,196,000	63,852,337	9,343,663
Advances, Financing and Guarantee Act, 1954	.....	13,602,991	−13,602,991
Advances, Financing and Guarantee Act, 1955	5,000,000	5,000,000	.....
Advances, Financing and Guarantee Act, 1956	9,000,000	149,035,440	−140,035,440
Advances, Financing and Guarantee Act, 1957	166,496,723	.....	166,496,723
Temporary loans re income deficits	29,331,411	.....	29,331,411
Capital Revision Act, 1952—			
Preferred stock	866,288,931	844,413,742	21,875,189
Twenty-year obligation	100,000,000	100,000,000	.....
Canadian government railways	16,771,981	16,771,981	.....
	1,266,085,046	*1,276,760,593*	*−10,675,547*
Canadian National Railways—loans with respect to Yarmouth—Bar Harbour ferry service—			
New docks and facilities	686,224	725,000	−38,776
Working capital	200,000	200,000	.....
Canadian National (West Indies) Steamships Limited	1,450,000	1,700,000	−250,000
Capital stock	1,600,000	1,600,000	.....
Canadian Overseas Telecommunication Corporation	12,636,064	12,336,064	300,000
National Harbours Board—see schedule D-1	125,430,926	114,267,198	11,163,728
The St. Lawrence Seaway Authority—			
Loans	172,000,000	77,500,000	94,500,000
Deferred interest	4,743,209	.....	4,743,209
	2,554,266,549	2,250,505,682	303,760,867
Schedule D-1			
National Harbours Board—			
Chicoutimi	3,822,157	3,822,157	.....
Churchill	3,058,803	2,822,687	236,116
Halifax	23,384,284	21,164,119	2,220,165
Montreal—Jacques Cartier bridge, advances for payment of guaranteed interest	6,489,605	6,489,605	.....
Quebec	33,889,326	31,938,683	1,950,643
Saint John	27,492,658	27,103,789	388,869
Three Rivers	3,987,356	3,987,356	.....
	102,124,189	*97,328,396*	*4,795,793*
Montreal	87,355,489	76,448,899	10,906,590
Montreal—retirement of Jacques Cartier bridge bonds	15,426,000	15,426,000	.....
Three Rivers	406,755	201,181	205,574
Vancouver	22,242,682	22,191,118	51,564
	227,555,115	211,595,594	15,959,521
Less—charged to Net Debt	−102,124,189	−97,328,396	−4,795,793
	125,430,926	114,267,198	11,163,728
Schedule E			
LOANS TO NATIONAL GOVERNMENTS—			
Belgium—			
Finance—			
Export Credits Insurance Act	43,833,000	46,140,000	−2,307,000
Czechoslovakia—			
Finance—			
Export Credits Insurance Act	.....	1,998,000	−1,998,000
France—			
Finance—			
Export Credits Insurance Act	167,360,000	175,728,000	−8,368,000
Interim credit—consolidated interest	1,640,000	1,722,000	−82,000
Military relief credits settlement	.....	535,580	−535,580

SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES—*Continued*

	1958	1957	Net increase or decrease (—) during 1957–58
	$	$	$
Schedule E—*Concluded*			
LOANS TO NATIONAL GOVERNMENTS—*concluded*			
India—			
External Affairs—			
Special loans to Colombo Plan countries	16,173,000	.....	16,173,000
Netherlands—			
Finance—			
Export Credits Insurance Act	87,210,000	91,800,000	—4,590,000
Military relief and currency credits settlement	2,293,587	2,866,983	—573,396
New Zealand—			
Veterans Affairs—			
Government of New Zealand—pensions, etc. recoverable	41,016	40,173	843
Norway—			
Finance—			
Export Credits Insurance Act	5,257,531	7,886,297	—2,628,766
United Kingdom—			
Finance—			
The War Appropriation (United Kingdom Financing) Act, 1942	22,500,000	52,500,000	—30,000,000
United Kingdom Financial Agreement Act, 1946	1,096,621,617	1,096,621,617	.....
Deferred interest	44,174,234	.....	44,174,234
National Defence—			
General advances	101,637	4,890	96,747
United States of America—			
Fisheries—			
Pacific Halibut Treaty—collectible expenses	18,523	20,138	—1,615
Pacific Salmon Treaty—collectible expenses	46,783	39,492	7,291
National Defence—			
Advances with respect to *Pinetree*	711,950	567,665	144,285
General advances	132	86,214	—86,082
Miscellaneous—			
National Defence—			
Visiting Forces (North Atlantic Treaty) Act—damage claims recoverable	1,704	2,479	—775
	1,487,984,714	1,478,559,528	9,425,186
Schedule F			
OTHER LOANS AND INVESTMENTS—			
Subscriptions to capital of, and working capital advances and loans to, international organizations—			
Canada's subscription to capital of—			
International monetary fund	295,942,107	290,954,972	4,987,135
International bank for reconstruction and development	70,864,349	70,864,349	.....
International finance corporation	3,522,375	3,522,375	.....
Working capital advances and loans to international organizations	2,231,679	2,479,700	—248,021
	372,560,510	367,821,396	4,739,114
Loans to provincial governments—			
Alberta—			
Finance—consolidated loans, 1947 settlement	9,208,971	9,599,408	—390,437
British Columbia—			
Finance—consolidated loans, 1947 settlement	17,867,093	18,634,200	—767,107
Manitoba—			
Finance—consolidated loans, 1947 settlement	13,995,842	14,567,761	—571,919
Northern Affairs and National Resources—			
Lac Seul and Lake of the Woods storage projects	1,016,220	1,041,355	—25,135
Operation etc. of storage projects	4,192	1,918	2,274
Nova Scotia—			
Fisheries—Canada's share of loans to fishermen with respect to abnormal equipment losses	122,698	123,555	—857
Prince Edward Island—			
Fisheries—Canada's share of loans to fishermen with respect to abnormal equipment losses	69,353	69,615	—262
Saskatchewan—			
Finance—			
Consolidated loans, 1947 settlement	24,435,947	25,608,061	—1,172,114
Overpayments to provinces arising out of 1952 tax-rental agreements—			
Newfoundland	409,260	.....	409,260
Prince Edward Island	912,883	100,124	812,759
New Brunswick	728,806	.....	728,806
Manitoba	839,753	.....	839,753
Saskatchewan	1,216,719	.....	1,216,719
	4,107,421	*100,124*	*4,007,297*
	70,827,737	69,745,997	1,081,740
Veterans Land Act advances	201,733,136	215,266,110	—13,532,974
Less—reserve for conditional benefits—			
Veterans Land Act, 1942	—47,759,892	—58,073,047	10,313,155
	153,973,244	157,193,063	—3,219,819

SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES—*Continued*

	1958	1957	Net increase or decrease (—) during 1957–58
	$	$	$
Schedule F—*Concluded*			
OTHER LOANS AND INVESTMENTS—*concluded*			
Miscellaneous—			
Citizenship and Immigration—			
Assistance to Indians	455,124	399,741	55,383
Assisted passage scheme	7,125,509	3,949,225	3,176,284
Defence Production—			
Balances receivable under agreements of sale of Crown assets—			
Algoma Steel Corporation Limited	2,951,115	3,249,185	−298,070
Avro Aircraft Limited	2,150,044	2,512,089	−362,045
Bata Shoe Company of Canada Limited	.....	8,688	−8,688
Bristol Aero Engines Limited	51,031	102,063	−51,032
Bristol Aircraft (Western) Limited	98,277	196,554	−98,277
Canada Foundries and Forgings Limited	22,392	33,588	−11,196
Canadair Limited	4,695,930	5,942,000	−1,246,070
Canadian Car Company Limited	48,980	.....	48,980
Canadian Pratt and Whitney Aircraft Company Limited	825,215	1,315,168	−489,953
Carriere and MacFeeters Limited	3,192	6,384	−3,192
Creswell Pomeroy Limited	7,566	10,087	−2,521
English Electric Company Limited	1,317,652	1,505,888	−188,236
Fleet Manufacturing Limited	139,378	169,378	−30,000
Genaire Limited	.....	7,868	−7,868
Light Alloys Limited	150,926	154,161	−3,235
Lucas-Rotax Limited	830,000	1,100,000	−270,000
Orenda Engines Limited	7,846,740	9,142,071	−1,295,331
Renfrew Aircraft and Engineering Company Limited	322,850	375,350	−52,500
Standard Aero Engine Limited	55,850	63,850	−8,000
Vivian Diesels and Munitions Limited	56,425	57,879	−1,454
The Weatherhead Company of Canada Limited	388,970	438,970	−50,000
	21,962,533	*26,391,221*	*−4,428,688*
Crown Assets Disposal Corporation—government equity in agency account	5,763,478	6,580,385	−816,907
Corporation of the Township of Toronto	351,116	371,066	−19,950
Finance—			
Bank for international settlements	272,786	272,786	.....
Municipal Improvements Assistance Act, 1938	2,354,551	2,610,948	−256,397
New Westminster Harbour Commission	2,424,537	2,424,537	.....
Ottawa civil service recreational association—recreational centre	500,000	500,000	.....
Fisheries—			
Fishermen's indemnity loan plan	33,940	58,454	−24,514
E. J. Green and Company	1,000	2,000	−1,000
Mines and Technical Surveys—			
Avon Coal Company Limited	222,000	225,500	−3,500
Dominion Coal Company Limited	5,198,246	4,755,585	442,661
D. W. & R. A. Mills Limited	205,024	289,049	−84,025
Four Star Collieries Limited	45,400	85,951	−40,551
S. J. Doucet & Sons	9,961	.....	9,961
Sundry Oil drilling operators	341,962	350,884	−8,922
Victor Charles McMann	.....	3,175	−3,175
National Defence—			
Town of Oromocto, New Brunswick	1,485,968	.....	1,485,968
Japanese Telephone Company—bonds	95	95	.....
New Brunswick Electric Power Commission	164,707	164,707	.....
Town of Dartmouth, Nova Scotia	15,000	25,000	−10,000
Loans for housing projects for Canadian forces	2,000,000	.....	2,000,000
Northern Affairs and National Resources—			
Eskimo loan fund	24,530	20,886	3,644
Robert Scott Humphrey	33,000	44,000	−11,000
Seed grain and relief advances	284,300	448,511	−164,211
Yukon Coal Company Limited	230,239	236,879	−6,640
Yukon Territory	1,681,791	1,592,324	89,467
Trade and Commerce—			
Crown Trust Company	15,370	6,983	8,387
Eighty-two Elizabeth Street Limited—shares	49,262	49,262	.....
Transport—			
Acquisition of land for development of the Cornwall canal navigation system	1,478,093	1,361,627	116,466
Acquisition of land to control properties—main terminal airports	6,728,695	2,862,311	3,866,384
City of Montreal—debenture (St. Remi Tunnel)	1,278,066	1,309,664	−31,598
Construction of dock and rail facilities for Steep Rock Iron Mines Limited	2,161,198	2,302,075	−140,877
Northwest communication facilities	141,922	170,191	−28,269
Veterans Affairs—			
British family settlement	145,339	201,988	−56,649
Soldier land settlement loans	243,756	361,204	−117,448
	65,428,498	60,428,214	5,000,284
	662,789,989	655,188,670	7,601,319

SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES—*Continued*

	1958	1957	Net increase or decrease (−) during 1957–58
	$	$	$
Schedule G			
SECURITIES HELD IN TRUST—			
Deposit and trust accounts—			
Citizenship and Immigration—			
National Gallery special operating account	1,000	1,000	.....
Finance—			
War claims fund World War II	7,437,650	7,437,650	.....
Contractors' securities (sundry departments)—			
Bonds	11,139,700	.....	11,139,700
Certified cheques (uncashed)	1,643,136	.....	1,643,136
National Defence—			
McKee trophy fund	1,000	1,000	.....
Royal Canadian Mounted Police—			
Benefit fund	46,600	46,600	.....
Transport—			
Unclaimed moneys due Canadian seamen	100	100	.....
Webster trophy—special fund	200	200	.....
Veterans Affairs—			
Army benevolent fund	256,150	256,150	.....
Annuity, insurance and pension accounts—			
Transport—			
Pilot's pension funds—			
British Columbia	630,000	540,000	90,000
Halifax	190,500	190,500	.....
Montreal	866,000	759,000	107,000
Saint John	186,500	166,500	20,000
Sydney	246,000	206,000	40,000
	2,119,000	*1,862,000*	*257,000*
Suspense accounts (liability)—			
Finance—			
Ernest Davis estate	1,500	2,100	−600
	22,646,036	9,606,800	13,039,236
Schedule H			
SUSPENSE ACCOUNTS—			
Finance—			
Cheque adjustment suspense	2,465	2,465	.....
International monetary fund—revaluation of Canadian dollar balance	.....	7,923,669	−7,923,669
National Health and Welfare—			
Temporary loan to old age security fund	.....	1,506,233	−1,506,233
	2,465	9,432,367	−9,429,902
Schedule I			
INACTIVE LOANS AND INVESTMENTS—			
Finance—			
Loan to China—Export Credits Insurance Act	49,426,118	49,426,118	.....
Loan to Greece	6,525,000	6,525,000	.....
Loan to Roumania	24,329,262	24,329,262	.....
Province of Saskatchewan—seed grain loans, 1908	73,908	74,909	−1,001
Implementation of guarantee—			
(Ming Sung Industrial Company Limited)	10,500,101	9,100,239	1,399,862
	90,854,389	89,455,528	1,398,861
Schedule J			
NET DEBT—			
Balance March 31, 1957			$11,007,651,158
Add:			
Deficit for fiscal year 1957–58—			
Budgetary expenditures		$5,087,411,011	
Less—Budgetary revenues		5,048,788,279	
			38,622,732
Balance March 31, 1958			11,046,273,890

SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule K	1958	1957	Net increase or decrease (−) during 1957–58
	$	$	$
CURRENT AND DEMAND LIABILITIES—			
Outstanding treasury cheques	232,906,214	314,019,206	−81,112,992
Accounts payable (that portion paid in April of the next following fiscal year)	201,369,937	232,859,952	−31,490,015
Non-interest bearing notes payable on demand—			
To the international bank for reconstruction and development	5,828,500	5,828,500	.....
To the international monetary fund	198,000,000	206,000,000	−8,000,000
	203,828,500	211,828,500	−8,000,000
Matured debt outstanding—			
Payable in Canada—			
Debenture stock, 5 per cent, 1919	1,000	1,000	.....
Debenture stock, 5½ per cent, 1921	200	200	.....
Dominion of Canada savings certificates	3,500	3,500	.....
War savings certificates, 1917	8,375	8,385	−10
War savings and thrift stamps, 1919	72,187	72,199	−12
War loan, 1915–25, 5 per cent	4,400	4,400	.....
War loan, 1916–31, 5 per cent	8,100	8,100	.....
Victory loan, 1917–27, 5½ per cent	31,850	31,850	.....
Victory loan, 1917–27, 5½ per cent	7,700	7,700	.....
Victory loan, 1917–37, 5½ per cent	5,350	5,450	−100
Loan of 1917–37, 5 per cent (Canada and New York)	9,000	9,000	.....
Victory loan, 1918–23, 5½ per cent	39,500	39,500	.....
Victory loan, 1918–33, 5½ per cent	25,050	25,750	−700
Victory loan, 1919–24, 5½ per cent	19,900	19,950	−50
Victory loan, 1919–34, 5½ per cent	51,800	52,100	−300
Renewal loan, 1922–27, 5½ per cent	2,400	2,400	.....
Renewal loan, 1922–32, 5½ per cent	3,700	3,750	−50
Refunding loan, 1923–43, 5 per cent	18,300	18,300	.....
Refunding loan, 1924–44, 4½ per cent	10,500	10,500	.....
Refunding loan, 1925–40, 4½ per cent	400	400	.....
Refunding loan, 1926–46, 4½ per cent	9,400	12,900	−3,500
Refunding loan, 1933–45, 4 per cent	8,900	9,000	−100
Refunding loan, 1934–42, 3 per cent	500	500	.....
Refunding loan, 1934–49, 3½ per cent	22,600	22,700	−100
Refunding loan, 1937–51, 3¼ per cent	6,700	6,700	.....
National service loan, 1931–36, 5 per cent	2,800	2,800	.....
National service loan, 1931–41, 5 per cent	7,000	7,000	.....
Loan of 1932–52, 4 per cent	14,500	17,500	−3,000
Loans of 1935–55, 3 per cent, dated June 1 and Nov. 15	39,500	46,500	−7,000
Loan of 1938–58, 3 per cent (called)	420,700	703,600	−282,900
Loan of 1951–53, 2 per cent	.....	2,000	−2,000
Loan of 1952–53, 2 per cent	.....	1,000	−1,000
Loan of 1952–54, 2 per cent	5,000	8,000	−3,000
Loan of 1953–54, 2 per cent	2,000	2,000	.....
Loans of 1953–55, 2¼ per cent, dated Mar. 1 and Nov. 1	17,000	77,000	−60,000
Loan of 1950–56, 2½ per cent	22,000	105,000	−83,000
Loan of 1954–56, 2½ per cent	5,000	25,000	−20,000
Loan of 1936–66, 3¼ per cent (called)	734,000	1,956,000	−1,222,000
Conversion loan, 1937–49, 3½ per cent	.....	100	−100
Conversion loan, 1931–56, 4½ per cent	5,800	7,100	−1,300
Conversion loan, 1931–57, 4½ per cent	16,000	18,900	−2,900
Conversion loan, 1931–58, 4½ per cent (called)	27,700	31,100	−3,400
Conversion loan, 1931–59, 4½ per cent (called)	165,100	185,700	−20,600
First war loan, 1940, 3½ per cent	193,886	251,193	−57,307
Second war loan, 1940–52, 3 per cent	121,100	154,900	−33,800
Victory loan, 1941–46, 2 per cent	8,000	9,000	−1,000
Victory loan, 1941–51, 3 per cent	534,593	636,452	−101,859
Second victory loan, 1942–48, 2½ per cent	5,000	5,000	.....
Second victory loan, 1942–54, 3 per cent	1,085,346	1,427,433	−342,087
Third victory loan, 1942–56, 3 per cent	1,572,620	2,394,154	−821,534

SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule K—*Concluded*	1958	1957	Net increase or decrease (−) during 1957–58
	$	$	$
CURRENT AND DEMAND LIABILITIES—*concluded*			
Matured debt outstanding—*concluded*			
Payable in Canada—*concluded*			
Fourth victory loan, 1943–57, 3 per cent	2,736,550	4,632,750	−1,896,200
Fifth victory loan, 1943–47, 1¾ per cent	7,000	7,000	.....
Sixth victory loan, 1944–48, 1¾ per cent	2,000	4,000	−2,000
Seventh victory loan, 1944–48, 1½ per cent	1,000	3,000	−2,000
Eighth victory loan, 1945–49, 1¾ per cent	1,000	2,000	−1,000
Ninth victory loan, 1945–50, 1¼ per cent	3,000	3,000	.....
Refunding loan, 1950–54, 2 per cent	9,000	44,000	−35,000
Non-interest bearing certificates	31,466	31,792	−326
Treasury bills	125,000	4,700,000	−4,575,000
War savings certificates, 1940	4,115,619	4,784,553	−668,934
War savings stamps, 1940	2,073,692	2,084,675	−10,983
Canada savings bonds, series 1 and 2	8,296,500	10,723,450	−2,426,950
Loan of 1954–57, 2 per cent	251,000	.....	251,000
Loans of 1956–57, 2¼ per cent due June 15 and Dec. 15	114,000	.....	114,000
	23,142,784	*35,470,886*	*−12,328,102*
Payable in London—			
Loan of 1884 (1909–34) 3½ per cent	143	139	4
Loan due July 1, 1938, 3 per cent	549	533	16
Canadian Pacific Railway land grant loan due July 1, 1938, 3½ per cent	275	267	8
Loan of 1930–50, 3½ per cent	275	267	8
Loan of 1940–60, 4 per cent (called)	1,372	1,333	39
Loan of 1897–1947, 2½ per cent	165	160	5
Loan of 1953–58, 4 per cent (called)	8,535	8,289	246
Sundry loans and debentures	6,235	6,075	160
	17,549	*17,063*	*486*
Payable in New York—			
Loan of 1919–29, 5½ per cent	1,949	1,912	37
Loan of 1922–52, 5 per cent	23,393	23,898	−505
Loan of 1926–36, 4½ per cent	6,823	6,692	131
Loan of 1930–60, 4 per cent (called)	73,102	82,211	−9,109
Loan of 1935–45, 2½ per cent	2,924	2,868	56
Loan of 1937–67, 3 per cent (called)	132,557	298,252	−165,695
Loan of 1937–67, 3 per cent (called)	87,722	86,034	1,688
	328,470	*501,867*	*−173,397*
	23,488,803	35,989,816	−12,501,013
Interest due and outstanding—			
Unpaid interest—			
Domestic loans	56,909,346	58,980,512	−2,071,166
New York loans	134,329	142,076	−7,747
London loans	37,570	36,320	1,250
	57,081,245	59,158,908	−2,077,663
Interest accrued	129,053,772	119,958,733	9,095,039
Other current liabilities—			
Agriculture—			
Hog premiums, outstanding warrants	371,024	470,476	−99,452
Finance—			
Dominion stock, issue B, 3½ per cent	1,000	1,000	.....
Imprest account cheques	22,638	19,940	2,698
Post Office Department—			
Post Office (net liability for money orders, etc.)	26,716,499	28,566,828	−1,850,329
Trade and Commerce—			
Eldorado Mining and Refining Limited—			
Unpresented capital stock	33,672	35,285	−1,613
	27,144,833	29,093,529	−1,948,696
	874,873,304	1,002,908,644	−128,035,340

SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule L	1958	1957	Net increase or decrease (—) during 1957–58
	$	$	$
DEPOSIT AND TRUST ACCOUNTS—			
Agriculture—			
Commonwealth institute of biological control	18,536	41,745	−23,209
Contractors' holdbacks	156,390	250,910	−94,520
Prairie farm emergency fund	.....	3,249,245	−3,249,245
Atomic Energy Control Board—			
Unclaimed wages—government agencies	.....	534	−534
Chief Electoral Officer—candidates election deposits	167,800	.....	167,800
Citizenship and Immigration—			
Immigration guarantee fund	1,452,729	925,452	527,277
National Gallery special operating account	15,501	7,192	8,309
Indian Affairs Branch—			
Contractors' holdbacks	139,572	164,806	−25,234
Indian family allowances	48,087	57,345	−9,258
Indian trust funds	28,991,195	27,656,561	1,334,634
Unclaimed wages—government agencies	.....	53	−53
Defence Production—			
Contractors' holdbacks	9,712	10,369	−657
Contractors' holdbacks—Defence Construction (1951) Limited	6,606,865	11,377,850	−4,770,985
Defence Construction (1951) Limited	1,407	1,474,335	−1,472,928
External Affairs—			
Contractors' holdbacks	29,522	.....	29,522
Finance—			
Common school funds—Ontario and Quebec	2,677,771	2,677,771	.....
Contractors' securities (sundry departments)—			
Cash	18,655,218	22,451,115	−3,795,897
Bonds	11,139,700	.....	11,139,700
Certified cheques (uncashed)	1,643,136	.....	1,643,136
	31,438,054	*22,451,115*	*8,986,939*
Crown corporation deposits—			
Atomic Energy of Canada Limited	3,000,000	.....	3,000,000
Canadian Commercial Corporation	600,000	.....	600,000
Crown Assets Disposal Corporation	975,000	.....	975,000
Eldorado Mining and Refining Limited	5,000,000	.....	5,000,000
Instalment purchase of bonds—public service—			
Canada savings bonds, 1955	.....	314,837	−314,837
Canada savings bonds, 1956	421,335	3,847,949	−3,426,614
Canada savings bonds, 1957	4,458,293	.....	4,458,293
Insurance and postage prepayments	851	945	−94
Investors indemnity account	443	21,304	−20,861
King George V silver jubilee cancer fund for Canada	89,826	87,190	2,636
Public officers' guarantee account	583,530	583,530	.....
Unclaimed dividends and undistributed assets—			
Bankruptcy and Winding-up Acts	452,413	418,781	33,632
War claims fund, World War I	172,433	169,763	2,670
War claims fund, World War II	8,175,200	8,504,339	−329,139
War claims (Italy) account	388,842	413,039	−24,197
Fisheries—			
Contractors' holdbacks	250	42,653	−42,403
Great Lakes fisheries commission—lamprey research and control	26,472	.....	26,472
Justice—Courts' unclaimed trust funds	1,117	.....	1,117
Penitentiaries—			
Contractors' holdbacks	12,558	20,095	−7,537
Inmates' earnings	96,996	102,048	−5,052
Inmates' trust funds—unclaimed	531	452	79
Labour—			
Fair wages suspense	58,630	16,749	41,881
Polish agricultural workers	312	312	.....
Mines and Technical Surveys—			
Contractors' holdbacks	44,925	63,784	−18,859
Emergency gold mining assistance—holdbacks	1,754,286	1,723,426	30,860
Library of Geological Survey of Canada	510	.....	510
National Defence—			
U.S.A.—S.A.C. bases	498,891	.....	498,891
British Admiralty—pension deductions	1,705	25,110	−23,405
Contractors' holdbacks	1,017,466	1,898,370	−880,904
Defence Research Board—extra-mural research grants	576,595	729,255	−152,660
Deferred pay—permanent services	2,814,219	2,686,066	128,153
Estates—armed services	30,994	35,018	−4,024
Herbert Lott naval trust fund	195	255	−60
Korean operations pool	8,060,298	8,060,298	.....
McKee trophy fund	1,045	1,015	30
Strathcona trust fund	500,000	500,000	.....
Unclaimed wages—government agencies	.....	17,475	−17,475

SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule L—*Concluded*

	1958	1957	Net increase or decrease (—) during 1957-58
	$	$	$
DEPOSIT AND TRUST ACCOUNTS—*concluded*			
National Research Council—			
The St. Lawrence Seaway Authority—trust account	12,902	25,272	−12,370
Special fund	1,344,783	1,316,822	27,961
Trust fund	15,796	10,584	5,212
Contractors' employees holdbacks	1,805	.....	1,805
Contractors' holdbacks	17,740	33,048	−15,308
Sir Frederick Banting fund	677,276	959,901	−282,625
National Revenue—			
Customs and Excise—			
Contractors' holdbacks	18,301	17,095	1,206
Guarantee deposits	8,442	7,500	942
Taxation—			
Income tax appeals—fees	13,293	8,342	4,951
Income tax appeals—security deposits	62,000	40,400	21,600
Northern Affairs and National Resources—			
Contractors' holdbacks	17,031	40,916	−23,885
Eskimo family allowances	240,917	275,607	−34,690
Flood damage restoration account	10,000	10,000	.....
Guarantee deposits	703,566	405,745	297,821
Hospital, health and welfare tax funds—Alberta national parks	25,328	28,520	−3,192
Land assurance fund	39,873	37,298	2,575
Northwest Territories revenue account	690,493	1,214,219	−523,726
Public Administrator—Arctic and Hudson Bay registration district—Northwest Territories	1,912	1,067	845
Unclaimed wages—government agencies	.....	1,550	−1,550
The St. Lawrence Seaway Authority—hydrometric survey programme	.....	1,567	−1,567
Post Office—			
Post office savings bank	34,895,729	35,918,499	−1,022,770
Public Archives—			
MacKenzie King trust account	270,698	263,667	7,031
Public Works—			
Burrard dry dock pontoons—replacement fund	131,520	126,488	5,032
Contractors' holdbacks	6,112,453	5,969,287	143,166
Contractors' securities and earnings—held for creditors	111,650	8,989	102,661
Fraser river bridge—maintenance	471,314	494,840	−23,526
Guarantee deposits	2,520	.....	2,520
Unclaimed wages—government agencies	.....	182	−182
Royal Canadian Mounted Police—			
Benefit fund	270,738	326,684	−55,946
Trade and Commerce—			
Contractors' holdbacks	23,222	25,754	−2,532
Technical workers	212	212	.....
United Nations—travel account	2,570	2,744	−174
Atomic Energy of Canada Limited—trust account	208	298	−90
The Ford foundation	2,353	10,004	−7,651
Transport—			
Canadian Broadcasting Corporation funds	321,972	19,697	302,275
Contractors' holdbacks	2,028,847	1,833,037	195,810
Contract employees—holdbacks	103,170	30,923	72,247
Guarantee deposits	92,827	86,039	6,788
Intercolonial and Prince Edward Island Railway—			
Employees provident fund	246	874	−628
National Harbours Board—			
Special account No. 1	3,552,888	3,478,716	74,172
Special account No. 2	899,525	726,704	172,821
Special account No. 3	850,814	583,608	267,206
Province of Newfoundland social security assessment collections	540	540	.....
Removal of transmitter tower, Goose Bay	.....	55,084	−55,084
Unclaimed moneys due Canadian seamen	4,862	3,991	871
Webster trophy—special fund	268	262	6
Air traffic simulator conversion	13,132	.....	13,132
Veterans Affairs—			
Army benevolent fund	7,515,679	7,854,568	−338,889
Canadian Pension Commission—			
Administration trust fund	8,183,273	7,131,008	1,052,265
Contractors' holdbacks	230	230	.....
Estates fund	106,068	104,901	1,167
Veterans administration trust fund	1,427,920	1,485,634	−57,714
Veterans care trust fund	1,431,388	1,278,540	152,848
Soldiers settlement and veterans land act trust account—general	2,718,521	2,431,256	287,265
	187,018,117	175,318,054	11,700,063

SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES—*Continued*

	1958	1957	Net increase or decrease (—) during 1957-58
	$	$	$
Schedule M			
ANNUITY, INSURANCE AND PENSION ACCOUNTS—			
Finance—			
Public service death benefit account	1,778,062	1,385,252	392,810
Retirement fund	6,783,332	6,567,215	216,117
Superannuation account	1,045,760,439	918,943,987	126,816,452
House of Commons—			
Members of Parliament retiring allowances account	1,692,492	1,692,623	—131
Insurance—			
Civil service insurance fund	22,453,487	21,962,448	491,039
Labour—			
Government annuities	1,047,641,226	989,285,939	58,355,287
Unemployment insurance fund	754,802,926	885,676,034	—130,873,108
Less—investment in bonds and accrued interest	—739,752,793	—875,078,223	135,325,430
National Defence—			
Permanent services pension account	513,868,559	426,305,539	87,563,020
Regular forces death benefit account	3,796,204	2,503,741	1,292,463
Royal Canadian Mounted Police—			
Dependents' pension fund	4,071,630	3,554,247	517,383
Pension account	13,496,279	10,889,735	2,606,544
Transport—			
Pilots' pension funds—			
British Columbia	679,783	610,667	69,116
Halifax	214,556	238,413	—23,857
Montreal	890,168	817,409	72,759
Saint John	199,083	186,144	12,939
Sydney	258,586	236,070	22,516
Veterans Affairs—			
Returned soldiers insurance fund	16,208,656	16,798,026	—589,370
Veterans insurance fund	17,842,394	16,326,808	1,515,586
Veterans Land Act fire insurance account	110,902	110,902	.....
Veterans Land Act insurance fund	16,853	7,946	8,907
	2,712,812,824	2,429,020,922	283,791,912
Schedule N			
UNDISBURSED BALANCES OF APPROPRIATIONS TO SPECIAL ACCOUNTS—			
Miscellaneous—			
Citizenship and Immigration—			
National Gallery purchase account	4,003	.....	4,003
External Affairs—			
Colombo plan fund	60,368,444	65,923,091	—5,554,647
Privy Council Office—			
National capital fund	543,334	960,000	—416,666
Public Archives—			
National Library purchase account	64,626	72,456	—7,830
Transport—			
Railway grade crossing fund	12,647,833	9,525,518	3,122,315
	73,628,240	76,481,065	—2,852,825
Schedule O			
SUSPENSE ACCOUNTS—			
Agriculture—			
Paylist deductions for income tax, bonds, etc	35,752	24,404	11,348
Suspense account	72,830	445,295	—372,465
Citizenship and Immigration—			
Suspense account	79,274	26,098	53,176
Indian Affairs	150	12,193	—12,043
Defence Production—			
Agreements of sale of Crown assets—			
Avro Aircraft Limited	2,150,044	2,512,089	—362,045
Bata Shoe Company of Canada Limited	.....	8,688	—8,688
Bristol Aero Engines Limited	51,031	102,063	—51,032
Bristol Aircraft (Western) Limited	98,277	196,554	—98,277
Canadair Limited	4,695,930	5,942,000	—1,246,070
Canadian Car Company Limited	48,979	.....	48,979
Canada Foundries and Forgings Limited	22,392	33,588	—11,196
Canadian Pratt and Whitney Aircraft Company Limited	825,215	1,315,168	—489,953
Carriere and MacFeeters Limited	3,192	6,384	—3,192
Cresswell Pomeroy Limited	7,566	10,087	—2,521
English Electric Company Limited	1,317,652	1,505,888	—188,236
Fleet Manufacturing Limited	139,378	169,378	—30,000
Genaire Limited	.....	7,868	—7,868

SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule O—*Continued*

	1958	1957	Net increase or decrease (−) during 1957–58
	$	$	$
SUSPENSE ACCOUNTS—*continued*			
Defence Production—*concluded*			
Agreements of sale of Crown assets—*concluded*			
Light Alloys Limited	150,926	154,161	−3,235
Lucas-Rotax Limited	830,000	1,100,000	−270,000
Orenda Engines Limited	7,846,740	9,142,071	−1,295,331
Renfrew Aircraft and Engineering Company Limited	322,850	375,350	−52,500
Standard Aero Engine Limited	55,850	63,850	−8,000
The Weatherhead Company of Canada Limited	388,970	438,970	−50,000
	18,954,992	*23,084,157*	*−4,129,165*
Crown Assets Disposal Corporation—			
Government equity in agency account	5,763,478	6,580,385	−816,907
Defence Construction (1951) Limited—			
Suspense account	71,899	39,997	31,902
Suspense account (Department)	244,465	60,787	183,678
External Affairs—			
Suspense account	76,347	53,132	23,215
Finance—			
Cash suspense—unallocated funds	11,636	59,044	−47,408
Deferred interest—United Kingdom Financing Act, 1946	44,174,234	.....	44,174,234
Ernest Davis estate	9,668	9,578	90
German reparations credits—			
Japan	16,603	51	16,552
Spain	.....	121	−121
Italy	343,117	.....	343,117
Group hospital insurance suspense—			
Central pay office deductions	2,488	7,963	−5,475
Hillsboro Bridge—P.E.I.	58,500	48,750	9,750
International monetary fund—revaluation of Canadian dollar balance	5,118,376	.....	5,118,376
Italian war claims settlement credits	.....	9	−9
Loan subscriptions at credit of subscribers in arrears—			
Victory loans, 1941 to 1945	64,812	64,921	−109
Canada savings bonds, 1946 to 1955	5,708	4,711	997
Matured bonds and interest unclaimed	133,101	132,971	130
Military relief credits—			
France	523,453	846,540	−323,087
Italy	.....	80,854	−80,854
Military relief and currency credits—			
Netherlands	2,293,587	2,867,772	−574,185
Overseas treasury office suspense account	112	945	−833
Unclaimed cheques—sundry departments	3,961,804	4,788,965	−827,161
Unclaimed government drafts	1,130	1,002	128
Unclaimed war savings certificates and stamps	307,428	307,583	−155
Unredeemable coupons—Canada	41,578	41,255	323
Unredeemable coupons—New York	1,546	1,532	14
Fisheries—			
Suspense account	130	713	−583
Justice—			
Suspense account	29	29	.....
Labour—			
Suspense account (Department)	815	425	390
Suspense account (Unemployment Insurance Commission)	17,347	.....	17,347
Mines and Technical Surveys—			
Suspense account	6,349	9,108	−2,759
National Defence—			
Loan subscriptions at credit of subscribers in arrears	1,540	1,540	.....
Naval service headquarters canteen	31	31	.....
Paylist deductions for income tax, bonds, etc	6,324,119	5,288,195	1,035,924
Replacement of materiel, sec. 11, National Defence Act	18,190,716	1,590,026	16,600,690
Suspense account	116,149	118,427	−2,278
National Health and Welfare—			
Suspense account	181	13	168
National Revenue—			
Suspense account (Customs and Excise)	117,556	274,976	−157,420
Suspense account (Taxation)	.....	13	−13
Northern Affairs and National Resources—			
Paylist deductions	962	.....	962
Suspense account	1,090,672	94,780	995,892
Post Office—			
Paylist deductions	16,011	.....	16,011
Public Works—			
Suspense account	130,126	354,297	−224,171
Royal Canadian Mounted Police—			
Provincial pension fund	5,903	8,919	−3,016
Suspense account	4,470	59	4,411
Secretary of State—			
Suspense account	14,874	13,742	1,132

SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES—*Concluded*

	1958	1957	Net increase or decrease (—) during 1957–58
	$	$	$
Schedule O—*Concluded*			
SUSPENSE ACCOUNTS—*concluded*			
Trade and Commerce—			
Suspense account	5,403	760	4,643
Transport—			
Paylist deductions	64	.....	64
Radio message tolls	11,300	21,465	—10,165
Suspense account	189,788	178,161	11,627
Telephone and telegraph message tolls	7,370	31,499	—24,129
Deferred interest—The St. Lawrence Seaway Authority	4,743,209	.....	4,743,209
	113,363,182	47,578,193	65,784,989
Schedule P			
UNMATURED DEBT—BONDS—			
Payable in Canada—			
Loan of 1953–78, 3¾ per cent	100,000,000	100,000,000	.....
Loan of 1953–58, 3 per cent	124,522,000	300,000,000	—175,478,000
Loan of 1954–57, 2 per cent	.....	700,000,000	—700,000,000
Loan of 1954–76, 3½ per cent	300,000,000	300,000,000	.....
Loan of 1954–79, 3½ per cent	400,000,000	400,000,000	.....
Loan of 1955–58, 2 per cent	475,478,000	700,000,000	—224,522,000
Loans of 1956–57, 2¼ per cent due June 15 and Dec. 15	.....	400,000,000	—400,000,000
Loan of 1957–58, 3 per cent	400,000,000	.....	400,000,000
Loan of 1957–59, 3 per cent	300,000,000	.....	300,000,000
Loan of 1957–59, 3 per cent	250,000,000	.....	250,000,000
Loan of 1957–60, 3 per cent	400,000,000	.....	400,000,000
Refunding loan of 1950–68, 2¾ per cent	350,000,000	350,000,000	.....
Conversion loan, 1956–98, 3¾ per cent	250,000,000	250,000,000	.....
Perpetual loan, 1936, 3 per cent	55,000,000	55,000,000	.....
Fifth victory loan, 1943–56/59, 3 per cent	947,324,750	947,324,750	.....
Sixth victory loan, 1944–57/60, 3 per cent	1,165,300,350	1,165,300,350	.....
Seventh victory loan, 1944–59/62, 3 per cent	1,315,639,200	1,315,639,200	.....
Eighth victory loan, 1945–59/63, 3 per cent	1,295,819,350	1,295,819,350	.....
Ninth victory loan, 1945–61/66, 3 per cent	1,691,796,700	1,691,796,700	.....
Canada savings bonds, 1947–57, 2¾ per cent	.....	22,022,700	—22,022,700
Canada savings bonds, 1948–58, 2¾ per cent	14,303,700	20,237,700	—5,934,000
Canada savings bonds, 1949–59, 2¾ per cent	21,695,100	30,226,100	—8,531,000
Canada savings bonds, 1950–60, 2¾ per cent	19,802,250	27,582,650	—7,780,400
Canada savings bonds, 1951–62, 3¼ per cent	80,293,200	117,072,700	—36,779,500
Canada savings bonds, 1952–63, 3¼ per cent	94,655,400	133,735,400	—39,080,000
Canada savings bonds, 1953–65, 3¼ per cent	376,299,200	562,491,300	—186,192,100
Canada savings bonds, 1954–66, 3¼ per cent	195,879,100	349,715,800	—153,836,700
Canada savings bonds, 1955–67, 3¼ per cent	199,595,150	368,451,600	—168,856,450
Canada savings bonds, 1956–69, 3¼–4 per cent	367,956,850	789,187,700	—421,230,850
Canada savings bonds, 1957–70, 3¼–4¼ per cent	1,176,935,400	.....	1,176,935,400
	12,368,295,700	*12,391,604,000*	*—23,308,300*
Payable in London—			
Loan of 1933/34–43/63, 3 per cent	49,833,091	49,833,091	.....
Loan of 1938–58/63, 3½ per cent	1,978,362	1,978,362	.....
	51,811,453	*51,811,453*	.....
Payable in New York—			
Loan of 1948–58/63, 3 per cent	150,000,000	150,000,000	.....
Loan of 1949–53/74, 2¾ per cent	100,000,000	100,000,000	.....
Loan of 1950–54/75, 2¾ per cent	50,000,000	50,000,000	.....
	300,000,000	*300,000,000*	.....
	12,720,107,153	12,743,415,453	—23,308,300
UNMATURED DEBT—TREASURY BILLS—			
Payable in Canada—			
Treasury bills, various discount rates	1,525,000,000	1,625,000,000	—100,000,000
	14,245,107,153	14,368,415,453	—123,308,300

CONTINGENT LIABILITIES

—	Amount of guarantee authorized	Amount outstanding in the hands of the public as at March 31, 1958[1]
	$	$
Railway securities guaranteed as to principal and interest—		
1. Canadian Northern Ry. Co. 3½ per cent deb. stock due 1958, £1,622,586/19/9	7,896,590	5,500,208
2. Canadian National Ry. Co. 3 per cent bonds due 1959	35,000,000	35,000,000
3. Canadian Northern Alberta Ry. Co. 3½ per cent deb. stock due 1960, £647,260/5/6	3,150,000	316,856
4. Canadian Northern Ontario Ry. Co. 3½ per cent deb. stock due 1961, £350,000,000/0/0	35,770,000	2,069,805
5. Grand Trunk Pacific Ry. Co. 3 per cent bonds due 1962, £14,000,000/0/0	68,040,000	26,465,130
6. Canadian Northern Alberta Ry. Co. 3½ per cent deb. stock due 1962, £733,561/12/10	3,570,000	.....
7. Grand Trunk Pacific Ry. Co. 4 per cent bonds due 1962, £3,280,000/0/0	15,940,800	7,999,074
8. Canadian National Ry. Co. 2¾ per cent bonds due 1963	250,000,000	250,000,000
9. Canadian National Ry. Co. 3 per cent bonds due 1966	35,000,000	35,000,000
10. Canadian National Ry. Co. 2¾ per cent bonds due 1967	50,000,000	50,000,000
11. Canadian National Ry. Co. 2¼ per cent bonds due 1969	70,000,000	70,000,000
12. Canadian National Ry. Co. 2½ per cent bonds due 1971	40,000,000	40,000,000
13. Canadian National Ry. Co. 3¼ per cent bonds due 1974	200,000,000	200,000,000
14. Canadian National Ry. Co. 2¾ per cent bonds due 1975	6,000,000	6,000,000
15. Canadian National Ry. Co. 4 per cent bonds due 1981	300,000,000	300,000,000
	1,120,367,390	1,028,351,073
Railway securities guaranteed as to interest only—		
16. Grand Trunk Ry. acquisition guarantees—		
Grand Trunk 5 per cent perp. deb. stock £4,270,375/0/0	20,782,492	51,190
Grand Trunk 4 per cent perp. deb. stock £24,624,455/0/0	119,839,014	5,054
	140,621,506	56,244
Other guarantees—		
17. Deposits maintained by chartered banks in Bank of Canada	Unstated	579,472,661
18. Loans made by approved lending institutions under National Housing Acts prior to 1954 Act	Unstated	Indeterminate
19. Loans made by lenders under Part IV of the National Housing Act, 1954, for home extensions and improvements	10,000,000	3,443,083[2]
20. Insured loans made by approved lenders under the National Housing Act, 1954	4,000,000,000	1,394,635,167[3]
21. Guarantees to owners of return from moderate-rental housing projects	Unstated	Indeterminate
22. Guarantees under Export Credits Insurance Act Part I	100,000,000	64,545,993
23. Guarantees under Export Credits Insurance Act Part II	12,750,000	3,825,000
24. Loans made by chartered banks under The Farm Improvement Loans Act	58,952,089	39,117,850
25. Loans made by chartered banks under The Veterans Business and Professional Loans Act	Indeterminate	677,847
26. Loans made by chartered banks under The Prairie Grain Producers' Interim Financing Act, 1951	5,000,000	283
27. Loans made by chartered banks under The Prairie Grain Producers' Interim Financing Act, 1956	Indeterminate	941,821
28. Loans made by chartered banks under The Fisheries Improvement Loans Act	Indeterminate	72,773
29. Loans made by chartered banks to Canadian Wheat Board	150,000,000	103,065,754
30. Loans made by chartered banks under The Prairie Grain Advance Payments Act	Unstated	21,855,285

[1] These contingent liabilities are expressed in Canadian dollars; where applicable, stocks and bonds payable solely in sterling or United States dollars are converted on the basis of £1 = $2.80 and $1 U.S. = $1 Canadian, respectively.

[2] As at December 31, 1957.

[3] As reported (in accordance with Sec. 45, National Housing Loan Regulations) by approved lenders for their respective fiscal year ended between October 31 and December 31, 1957.

NOTE—In addition the government has an indeterminate contingent liability in respect of rental guarantee contracts which in 1957 amounted to $15,250,000. Against this amount was a reserve of $2,002,077.

Appendix No. 1

Expenditures and Revenues by fiscal years from July 1, 1867 to March 31, 1958

——	Ordinary revenues	Special receipts and credits	Total revenues	Total expenditures	Deficit	Surplus
	$	$	$	$	$	$
1867	.....	.....	.....	.....	75,728,641	.....
1868	13,687,928	.....	13,687,928	13,716,422	28,494	.....
1869	14,379,175	.....	14,379,175	14,481,359	102,184	.....
1870	15,512,225	27,432	15,539,657	17,890,080	2,350,423	.....
1871	19,335,560	39,476	19,375,036	18,871,812	.....	503,224
1872	20,714,814	.....	20,714,814	25,195,368	4,480,554	.....
1873	20,813,469	157,122	20,970,591	38,631,981	17,661,390	.....
1874	24,205,093	302,560	24,507,653	32,984,155	8,476,502	.....
1875	24,648,715	1,008	24,649,723	32,333,137	7,683,414	.....
1876	22,587,587	4,468	22,592,055	31,135,191	8,543,136	.....
1877	22,059,274	868,487	22,927,761	31,611,556	8,683,795	.....
1878	22,375,012	31,245	22,406,257	29,533,018	7,126,761	.....
1879	22,517,382	4,503,143	27,020,525	29,648,642	2,628,117	.....
1880	23,307,406	57,140	23,364,546	32,825,948	9,461,402	.....
1881	29,635,298	.....	29,635,298	32,579,489	2,944,191	.....
1882	33,383,455	1,799,094	35,182,549	33,448,420	.....	1,734,129
1883	35,794,650	1,009,019	36,803,669	41,608,732	4,805,063	.....
1884	31,861,962	953,264	32,815,226	56,510,362	23,695,136	.....
1885	32,797,001	557,040	33,354,041	47,599,883	14,245,842	.....
1886	33,177,040	302,843	33,479,883	60.231,298	26,751,415	.....
1887	35,754,993	538	35,755,531	39,911,199	4,155,668	.....
1888	35,908,463	.....	35,908,463	43,125,046	7,216,583	.....
1889	38,782,870	.....	38,782,870	41,781,554	2,998,684	.....
1890	39,879,925	.....	39,879,925	39,883,095	3,170	.....
1891	38,579,311	.....	38,579,311	38,855,130	275,819	.....
1892	36,921,872	.....	36,921,872	40,244,275	3,322,403	.....
1893	38,168,608	40,000	38,208,608	38,758,214	549,606	.....
1894	36,374,693	191	36,374,884	40,876,873	4,501,989	.....
1895	33,978,129	.....	33,978,129	40,870,027	6,891,898	.....
1896	36,618,590	.....	36,618,590	42,041,096	5,422,506	.....
1897	37,829,779	.....	37,829,779	40,870,942	3,041,163	.....
1898	40,555,238	1,272	40,556,510	42,974,313	2,417,803	.....
1899	46,741,250	1,853	46,743,103	49,060,151	2,317,048	.....
1900	51,029,994	1,473	51,031,467	50,251,827	.....	779,640
1901	52,514,701	1,632	52,516,333	55,502,530	2,986,197	.....
1902	58,050,790	1,543	58,052,333	61,401,419	3,349,086	.....
1903	66,037,069	3,311,015	69,348,084	59,125,983	.....	10,222,101
1904	70,669,817	9,434	70,679,251	69,939,981	.....	739,270
1905	71,182,773	3,300	71,186,073	76,542,521	5,356,448	.....
1906	80,139,360	2,034	80,141,394	80,960,205	818,811	.....
1907, 9 months	67,969,328	2,782	67,972,110	64,600,992	.....	3,371,118
1908	96,054,506	911	96,055,417	110,344,417	14,289,000	.....
1909	85,093,404	456,176	85,549,580	131,518,999	45,969,419	.....
1910	101,503,711	112,765	101,616,476	113,954,743	12,338,267	.....
1911	117,780,410	103,918	117,884,328	121,657,834	3,773,506	.....

Appendix No. 1—*Concluded*

Expenditures and Revenues by fiscal years from July 1, 1867 to March 31, 1958—*Concluded*

——	Ordinary revenues	Special receipts and credits	Total revenues	Total expenditures	Deficit	Surplus
	$	$	$	$	$	$
1912	136,108,217	.....	136,108,217	135,985,626	.....	122,591
1913	168,689,903	524	168,690,427	143,072,592	.....	25,617,835
1914	163,174,395	.....	163,174,395	184,869,619	21,695,224	.....
1915	133,073,481	.....	133,073,481	246,452,714	113,379,233	.....
1916	172,147,838	1,555	172,149,393	337,929,481	165,780,088	.....
1917	232,701,294	.....	232,701,294	496,731,421	264,030,127	.....
1918	260,778,952	.....	260,778,952	573,476,717	312,697,765	.....
1919	312,946,748	.....	312,946,748	695,593,717	382,646,969	.....
1920	349,746,334	.....	349,746,334	740,088,920	390,342,586	.....
1921	434,386,536	2,502,393	436,888,929	528,899,289	92,010,360	.....
1922	381,952,387	13,059,197	395,011,584	476,268,402	81,256,818	.....
1923	394,614,900	14,990,004	409,604,904	441,245,971	31,641,067	.....
1924	396,837,682	10,967,218	407,804,900	371,811,306	.....	35,993,594
1925	346,834,479	5,667,676	352,502,155	352,156,566	.....	345,589
1926	380,745,506	2,544,162	383,289,668	355,583,081	.....	27,706,587
1927	398,695,776	2,432,264	401,128,040	359,231,311	.....	41,896,729
1928	422,717,983	8,071,485	430,789,468	379,805,331	.....	50,984,137
1929	455,463,874	6,183,149	461,647,023	390,301,495	.....	71,345,528
1930	441,374,124	11,633,005	453,007,129	405,266,383	.....	47,740,746
1931	349,616,305	8,104,130	357,720,435	441,568,413	83,847,978	.....
1932	326,826,616	7,681,465	334,508,081	448,742,316	114,234,235	.....
1933	306,640,229	5,095,057	311,735,286	532,369,940	220,634,654	.....
1934	324,070,564	590,026	324,660,590	458,157,905	133,497,315	.....
1935	358,474,911	3,498,853	361,973,764	478,106,581	116,132,817	.....
1936	372,222,207	373,789	372,595,996	532,585,555	159,989,559	.....
1937	445,028,955	9,124,792	454,153,747	532,005,432	77,851,685	.....
1938	510,297,581	6,395,168	516,692,749	534,408,117	17,715,368	.....
1939	498,016,706	4,154,648	502,171,354	553,063,098	50,891,744	.....
1940	541,616,092	20,477,367	562,093,459	680,793,792	118,700,333	.....
1941	859,754,928	12,414,717	872,169,645	1,249,601,447	377,431,802	.....
1942	1,463,824,203	24,712,140	1,488,536,343	1,885,066,055	396,529,712	.....
1943	2,182,798,759	66,697,418	2,249,496,177	4,387,124,117	2,137,627,940	.....
1944	2,570,094,424	194,923,289	2,765,017,713	5,322,253,505	2,557,235,792	.....
1945	2,300,097,373	387,237,426	2,687,334,799	5,245,611,924	2,558,277,125	.....
1946	2,363,161,854	650,023,220	3,013,185,074	5,136,228,505	2,123,043,431	.....
1947	2,588,530,895	419,345,418	3,007,876,313	2,634,227,412	.....	373,648,901
1948	2,629,845,984	241,900,125	2,871,746,109	2,195,626,454	.....	676,119,655
1949	2,649,089,827	122,305,248	2,771,395,075	2,175,892,334	.....	595,502,741
1950	2,528,716,437	51,424,178	2,580,140,615	2,448,615,662	.....	131,524,953
1951	3,018,698,281	93,837,667	3,112,535,948	2,901,241,697	.....	211,294,251
1952	3,939,746,742	41,161,910	3,980,908,652	3,732,875,250	.....	248,033,402
1953	4,277,727,601	83,095,188	4,360,822,789	4,337,275,512	.....	23,547,277
1954	4,321,771,278	74,548,305	4,396,319,583	4,350,522,378	.....	45,797,205
1955	4,094,674,526	28,838,774	4,123,513,300	4,275,362,888	151,849,588	.....
1956	4,400,046,639	..... (1)	4,400,046,639	4,433,127,636	33,080,997	.....
1957	5,106,540,880	..... (1)	5,106,540,880	4,849,035,298	.....	257,505,582
1958	5,048,788,279	..... (1)	5,048,788,279	5,087,411,011	38,622,732	.....

(1) Now included in ordinary revenues.

Appendix

Ordinary Revenue classified by principal

Fiscal years ended March 31	Income tax	Excess profits tax	Business profits tax	Succession duties	Customs duties	Excise duties	Excise taxes
	$	$	$	$	$	$	$
1915					75,941,219	21,497,731	98,057
1916					98,649,409	22,428,492	1,536,838
1917			12,506,517		134,043,842	24,412,348	2,059,584
1918			21,271,084		144,172,630	27,168,445	2,227,390
1919	9,349,720		32,970,062		147,169,188	30,342,034	11,888,508
1920	20,263,740		44,145,184		168,796,823	42,698,083	15,587,707
1921	46,381,824		40,841,401		163,266,804	37,118,367	78,803,099
1922	78,684,355		22,815,667		105,686,645	36,755,206	73,656,489
1923	59,711,538		13,031,462		118,056,469	35,761,997	106,482,718
1924	54,204,028		4,752,681		121,500,798	38,181,747	120,676,376
1925	56,248,043		2,704,427		108,146,872	38,603,489	85,810,717
1926	55,571,962		1,173,449		127,355,143	42,923,549	98,097,106
1927	47,386,309		710,102		141,968,678	48,513,160	105,613,160
1928	56,571,047		956,032		156,985,818	57,400,897	90,222,931
1929	59,422,323		455,232		187,206,332	63,684,954	83,007,283
1930	69,020,726		173,300		179,429,921	65,035,701	63,409,143
1931	71,048,022		34,430		131,208,955	57,746,808	34,734,661
1932	61,254,400		3,000		104,132,677	48,654,862	59,606,391
1933	62,066,697		54		70,072,932	37,833,858	82,191,576
1934	61,399,171				66,305,356	35,494,220	106,575,575
1935	66,808,065				76,561,975	43,189,655	112,192,070
1936	82,709,803				74,004,560	44,409,797	112,733,048
1937	102,365,242				83,771,091	45,956,857	152,473,422
1938	120,365,531				93,455,750	52,037,333	180,818,767
1939	142,026,138				78,751,111	51,318,658	161,710,571
1940	134,448,566				104,301,487	61,032,044	166,027,944
1941	248,143,022	23,995,269			130,757,010	88,607,559	284,167,031
1942	510,243,016	135,168,345		6,956,574	142,392,233	110,090,940	453,425,106
1943	860,188,672	434,580,677		13,273,483	118,962,840	138,720,723	488,712,425
1944	1,036,757,035	428,717,840		15,019,831	167,882,089	142,124,331	638,619,292
1945	977,758,068	341,305,357		17,250,798	115,091,376	151,922,140	543,065,271
1946	932,729,273	426,696,483		21,447,574	128,876,811	186,726,318	496,909,961
1947	939,458,244	442,497,443		23,576,071	237,355,397	196,043,816	579,023,601
1948	1,059,848,357	227,030,494		30,828,040	293,012,026	196,794,208	640,758,269
1949	1,297,999,404	44,791,918		25,549,777	222,975,470	204,651,969	636,137,688
1950	1,272,650,191	−1,788,387		29,919,780	225,877,683	220,564,504	571,457,480
1951	1,513,135,510	10,140,910		33,599,089	295,721,750	241,046,174	686,768,092
1952	2,161,373,408	2,364,909		38,207,985	346,364,563	217,939,983	885,928,304
1953	2,473,790,089			38,070,530	389,442,109	241,360,370	841,890,103
1954	2,432,603,505			39,137,594	407,312,241	226,732,460	883,356,506
1955	2,265,297,267			44,768,028	397,228,330	226,458,438	824,205,245
1956	2,279,503,232			66,607,026	481,239,668	249,383,313	902,217,306
1957	2,745,199,494			79,709,197	549,074,860	271,443,661	984,232,900
1958	2,798,929,195			71,607,758	498,068,539	300,132,512	952,591,227

No. 2

sources, April 1, 1914 to March 31, 1958

Tax on insurance premiums	Tax on trust and loan companies	Bank note circulation tax	Miscellaneous indirect taxes	Total revenue from taxes	Non-tax revenue	Total ordinary revenue
$	$	$	$	$	$	$
.....	.....	.....	.....	97,537,007	35,536,474	133,073,481
459,247	324,250	1,300,447	.....	124,698,683	47,449,155	172,147,838
419,699	202,415	1,114,023	.....	174,758,428	57,942,866	232,701,294
496,540	269,129	1,115,757	.....	196,720,975	64,057,977	260,778,952
546,114	323,340	1,099,765	.....	233,688,731	79,258,017	312,946,748
638,731	274,216	1,170,223	.....	293,574,707	56,171,627	349,746,334
807,667	293,802	1,257,534	.....	368,770,498	65,616,038	434,386,536
749,959	283,994	1,293,697	.....	319,926,012	62,026,375	381,952,387
852,328	312,392	1,244,437	.....	335,453,341	59,161,559	394,614,900
857,587	308,632	1,236,958	.....	341,718,807	55,118,875	396,837,682
867,902	315,315	1,217,754	.....	293,914,519	52,919,960	346,834,479
950,221	326,714	1,176,869	288,392	327,863,405	52,882,101	380,745,506
947,830	335,368	1,174,665	357,422	347,006,694	51,689,082	398,695,776
999,003	345,430	1,224,645	373,676	365,079,479	57,638,503	422,717,982
894,864	7,641	1,242,399	351,109	396,272,137	59,191,737	455,463,874
74,416	.....	1,408,420	318,042	378,869,669	62,504,455	441,374,124
74,250	6	1,429,264	484,043	296,760,439	52,855,866	349,616,305
12,152	.....	1,390,121	307,567	275,361,170	51,465,446	326,826,616
826,150	.....	1,327,535	201,139	254,519,941	52,120,288	306,640,229
741,681	.....	1,335,546	322,066	272,173,615	51,896,949	324,070,564
750,099	.....	1,368,480	3,987,029	304,857,373	53,617,538	358,474,911
760,843	.....	1,280,933	1,735,247	317,634,231	54,587,976	372,222,207
774,363	.....	1,209,894	459,791	387,010,660	58,018,295	445,028,955
866,820	.....	1,106,859	487,606	449,138,666	61,158,915	510,297,581
891,539	.....	1,013,776	547,751	436,259,544	61,757,162	498,016,706
925,936	.....	948,987	539,631	468,224,595	73,391,497	541,616,092
971,366	.....	898,327	636,212	778,175,796	81,579,132	859,754,928
1,148,207	159	786,483	701,774	1,360,912,837	102,911,366	1,463,824,203
10,893,465	.....	664,654	723,022	2,066,719,961	116,078,798	2,182,798,759
6,480,702	.....	457,639	752,725	2,436,811,484	133,282,940	2,570,094,424
7,181,561	.....	350,006	702,071	2,154,626,648	145,470,725	2,300,097,373
7,950,552	.....	270,062	751,353	2,202,358,387	160,803,467	2,363,161,854
8,796,539	.....	220,556	689,646	2,427,661,313	160,869,582	2,588,530,895
3,004,081	.....	187,869	612,050	2,452,075,394	177,770,590	2,629,845,984
3,338,759	.....	165,791	531,500	2,436,142,276	212,947,551	2,649,089,827
3,789,456	.....	120,866	525,506	2,323,117,079	205,599,358	2,528,716,437
4,228,255	.....	.....	710,119	2,785,349,899	233,348,382	3,018,698,281
4,752,919	.....	.....	843,011	3,657,775,082	281,971,660	3,939,746,742
12,360,715	.....	.....	679,021	3,997,592,937	280,134,664	4,277,727,601
13,756,248	.....	.....	685,899	4,003,584,453	318,186,825	4,321,771,278
14,531,384	.....	.....	949,388	3,773,438,080	321,236,446	4,094,674,526
15,490,611	.....	.....	1,280,014	3,995,721,170	404,325,469	[1]4,400,046,639
16,686,220	.....	.....	1,585,439	4,647,931,771	458,609,109	[1]5,106,540,880
68,364	.....	.....	1,429,787	4,622,827,382	425,960,897	[1]5,048,788,279

[1] Includes all budgetary revenue.

Appendix No. 3

Return on Investments

Particulars	Time	Date to which interest was paid	Rate of interest	Amount invested[1]	Amount realized
			per cent	$	$
FINANCE					
Canadian Farm Loan Board—					
Interest on bonds	1 year	Jan. 1, 1958	3	15,000,000	450,000
Interest on bonds	1 year	Dec. 1, 1957	3	5,000,000	150,000
Interest on notes	various	July 1, 1957	various	.....	679,890
Interest on notes	1 year	Dec. 31, 1957	3½	5,000,000	175,000
Surplus reserve	.....	.....	.....	.....	182,017
Fisherman's Loan Act	.....	.....	.....	.....	405
					1,637,312
Canadian National Railways—					
Financing and Guarantee Act, 1954	various	various	various	.....	119,355
Financing and Guarantee Act, 1955	various	Mar. 31, 1958	various	5,000,000	164,375
Financing and Guarantee Act, 1956	various	Mar. 31, 1958	various	9,000,000	3,140,011
Financing and Guarantee Act, 1957	various	Mar. 31, 1958	various	166,496,723	4,497,109
Refunding Act, 1951	various	Mar. 31, 1958	various	.....	1,164,115
Refunding Act, 1955	various	Mar. 31, 1958	various	73,196,000	3,369,273
					12,454,238
Harbour Commission—					
New Westminster Harbour debentures	1 year	Jan. 1, 1958	2¾	274,537	7,550
New Westminster Harbour debentures	1 year	Oct. 1, 1957	3¼	700,000	22,750
New Westminster Harbour debentures	1 year	Jan. 1, 1958	3½	1,450,000	50,750
					81,050
National Governments—					
Loans under Export Credits Insurance Act, 1944—					
Belgium	1 year	Dec. 31, 1957	3	43,833,000	1,349,595
Czechoslovakia	6 mos.	June 30, 1957	2½	.....	24,975
France	1 year	Dec. 31, 1957	3	167,360,000	5,271,840
Netherlands	1 year	Apr. 30, 1957	various	87,210,000	2,799,900
Norway	1 year	Jan. 1, 1958	2¾	5,257,532	179,440
United Kingdom	1 year	Dec. 31, 1957	2	[2]44,174,234	444,836
France—interim credit—consolidated interest	1 year	Dec. 31, 1957	3	1,640,000	51,660
					10,122,246
National Harbours Board—					
Montreal Harbour debentures	on acc't	various	various	87,355,489	2,250,000
Retirement of Jacques Cartier Bridge bonds	1 year	Jan. 1, 1958	2¾	15,426,000	424,215
Prescott Elevator advances	various	Dec. 31, 1957	various	.....	10
Port Colborne Elevator advances	various	Dec. 31, 1957	various	.....	15
Three Rivers Harbour debentures	1 year	Dec. 31, 1957	various	406,755	116,272
Vancouver Harbour debentures	1 year	Dec. 31, 1957	various	22,242,682	611,007
					3,401,519
Provinces—					
Loans—					
Manitoba treasury bills	1 year	July 1, 1957	2⅝	10,369,392	282,450
Saskatchewan treasury bills	1 year	July 1, 1957	2¾	4,028,871	109,741
Alberta treasury bills	1 year	July 1, 1957	2¾	5,677,303	154,643
British Columbia treasury bills	1 year	July 1, 1957	2⅝	12,305,632	335,860
					882,694
Province of Quebec—debt account	.....	.....	.....	1,473,610	58,944
Miscellanous—					
Bank of Canada—government's share of profits for calendar year 1957	.....	.....	.....	.....	68,711,435
Canadian Broadcasting Corporation	1 year	Jan. 1, 1958	various	27,033,298	923,460
Canadian National (West Indies) Steamships Ltd	various	Mar. 31, 1958	various	3,050,000	41,937
Canadian Overseas Telecommunication Corporation	1 year	Sept. 30, 1957	3½	12,636,064	431,978
Exchange Fund—profits for calendar year 1957	.....	.....	.....	.....	22,880,393
Interest on deposits with chartered banks	.....	.....	.....	.....	5,252,521
Municipal Improvements Assistance Act	1 year	Jan. 1, 1958	2	2,354,550	50,909
Northern Canada Power Commission	1 year	Mar. 31, 1958	various	.....	221,926
Securities investment account	.....	.....	.....	.....	1,424,373
Sinking fund and other investments held for retirement of unmatured debt	.....	.....	.....	.....	5,895,456
Other	.....	.....	.....	.....	61,097
					105,895,485
					134,533,488

Appendix No. 3—*Concluded*

Return on Investments—*Concluded*

Particulars	Time	Date to which interest was paid	Rate of interest	Amount invested[1]	Amount realized
OTHER DEPARTMENTS			per cent	$	$
Agriculture					76,838
Atomic Energy					143,918
Citizenship and Immigration					27,995
Defence Production—					
Canadian Arsenals Ltd.—surplus					46,298
Polymer Corporation Ltd.—dividends					4,000,000
Other					1,164,418
					5,210,716
External Affairs					5,920
Fisheries					481,634
Justice					1,780
Labour					4,467
Mines and Technical Surveys					196,787
National Defence					33,038
National Film Board					11,029
National Research Council					52
National Revenue					494
Northern Affairs and National Resources					117,562
Public Archives					1,112
Public Works—					
Central Mortgage and Housing Corporation—					
Interest on debentures					17,203,570
Profits					1,017,512
					18,221,082
Royal Canadian Mounted Police					17,454
Trade and Commerce—					
Eldorado Mining and Refining Ltd.					3,525,000
Northern Ontario Pipe Line Crown Corporation					569,303
Other					3,800
					4,098,103
Transport—					
Canadian Overseas Telecommunication Corporation					156,100
City of Montreal—St. Remi Tunnel					40,927
Northwest Communication System					869,191
Railway Subsidy Act agreements					118,452
Cornwall Navigation System					44,895
					1,229,565
Veterans Affairs—					
Soldier Settlement and Veterans Land Act—loans					5,010,926
					169,423,960

[1] Balance March 31, 1958.
[2] Deferred interest on loan under the United Kingdom Financial Agreement Act, 1946.

Appendix No. 4

Unmatured Debt including Treasury Bills of Canada on March 31, 1958 and the Annual Interest payable thereon

	Date of maturity	Description	Rate per cent	Where payable	Amount of loan outstanding	Annual interest charges
	1958, May 1	Loan of 1953 ..... T. 9	3	Canada	124,522,000	3,735,660
	May 1	Loan of 1955 ..... T. 14	2	Canada	475,478,000	9,509,560
	Oct. 1	Loan of 1957 ..... T. 18	3	Canada	400,000,000	12,000,000
(1)	Nov. 1	Canada Savings bonds 1948 ..... S. 3	2¾	Canada	14,303,700	393,352
(2)	1959, Jan. 1	Fifth victory loan 1943 ..... L. 7	3	Canada	947,324,750	28,419,743
	Oct. 1	Loan of 1957 ..... T. 19	3	Canada	300,000,000	9,000,000
	Oct. 1	Loan of 1957 ..... T. 20	3	Canada	250,000,000	7,500,000
(1)	Nov. 1	Canada savings bonds 1949 ..... S. 4	2¾	Canada	21,695,100	596,615
(3)	1960, June 1	Sixth victory loan 1944 ..... L. 9	3	Canada	1,165,300,350	34,959,011
(1)	Nov. 1	Canada savings bonds 1950 ..... S. 5	2¾	Canada	19,802,250	544,562
	Dec. 15	Loan of 1957 ..... T. 21	3	Canada	400,000,000	12,000,000
(4)	1962, Feb. 1	Seventh victory loan 1944 ..... P. 3	3	Canada	1,315,639,200	39,469,176
(1)	Aug. 1	Canada savings bonds 1951 ..... S. 6	3½	Canada	80,293,200	2,810,262
(5)	1963, July 1	Loan of 1933/34	3	London	49,833,091	1,494,993
(6)	July 1	Loan of 1938	3¼	London	1,978,362	64,297
(7)	Aug. 1	Loan of 1948	3	New York	150,000,000	4,500,000
(1)	Aug. 1	Canada savings bonds 1952 ..... S. 7	3¾	Canada	94,655,400	3,549,578
(8)	Oct. 1	Eighth victory loan 1945 ..... P. 5	3	Canada	1,295,819,350	38,874,581
(1)	1965, Nov. 1	Canada savings bonds 1953 ..... S. 8	3¾	Canada	376,299,200	14,111,220
(9)	1966, Sept. 1	Ninth victory loan 1945 ..... P. 7	3	Canada	1,691,796,700	50,753,901
(1)	Nov. 1	Canada savings bonds 1954 ..... S. 9	3¼	Canada	195,879,100	6,366,071
(1)	1967, Nov. 1	Canada savings bonds 1955 ..... S. 10	3½	Canada	199,595,150	6,486,842
(10)	1968, June 15	Loan of 1950 ..... P. 9	2¾	Canada	350,000,000	9,625,000
(1)	1969, May 1	Canada savings bonds 1956 ..... S. 11	3½	Canada	367,956,850	11,958,598
(1)	1970, Nov. 1	Canada savings bonds 1957 ..... S. 12	3½	Canada	1,176,935,400	38,250,401
(11)	1974, Sept. 1	Loan of 1949	2¾	New York	100,000,000	2,750,000
(12)	1975, Sept. 15	Loan of 1950	2¾	New York	50,000,000	1,375,000
(13)	1976, June 1	Loan of 1954 ..... T. 11	3¼	Canada	300,000,000	9,750,000
(14)	1978, Jan. 15	Loan of 1953 ..... T. 5	3¾	Canada	100,000,000	3,750,000
	1979, Oct. 1	Loan of 1954 ..... T. 13	3¼	Canada	400,000,000	13,000,000
(15)	1998, Mar. 15	Loan of 1956 ..... T. 15	3¾	Canada	250,000,000	9,375,000
(16)	Perpetual	Loan of 1936 ..... P. 1	3	Canada	55,000,000	1,650,000
	1958, April 3	Treasury bills, 90 days	3.60	Canada	125,000,000	4,500,000
	Apr. 11	Treasury bills, 91 days	3.64	Canada	125,000,000	4,550,000
	Apr. 18	Treasury bills, 91 days	3.65	Canada	125,000,000	4,562,500
	Apr. 25	Treasury bills, 91 days	3.58	Canada	115,000,000	4,117,000
	May 2	Treasury bills, 91 days	3.25	Canada	115,000,000	3,737,500
	May 9	Treasury bills, 91 days	2.99	Canada	115,000,000	3,438,500
	May 16	Treasury bills, 91 days	3.06	Canada	115,000,000	3,519,000
	May 23	Treasury bills, 91 days	3.03	Canada	115,000,000	3,484,500
	May 30	Treasury bills, 91 days	2.86	Canada	115,000,000	3,289,000
	June 6	Treasury bills, 91 days	2.66	Canada	115,000,000	3,059,000
	June 13	Treasury bills, 91 days	2.42	Canada	115,000,000	2,783,000
	June 20	Treasury bills, 91 days	2.39	Canada	115,000,000	2,748,500
	June 27	Treasury bills, 91 days	2.27	Canada	115,000,000	2,610,500
					14,245,107,153	435,022,423
		RECAPITULATION				
		Payable in Canada—				
		Bonds			12,368,295,700	378,439,133
		Treasury bills			1,525,000,000	46,399,000
					13,893,295,700	*424,838,133*
		Payable in New York			300,000,000	8,625,000
		Payable in London			51,811,453	1,559,290
					14,245,107,153	435,022,423

NOTE—Where various rates of interest are applicable during the term of a loan the interest rate in effect at March 31, 1958 is used.

Appendix No. 4—*Concluded*

Unmatured Debt including Treasury Bills of Canada on March 31, 1958 and the Annual Interest payable thereon—*Concluded*

CALL PROVISIONS

(1) On demand at any time with accrued interest.
(2) On or after January 1, 1956 on 60 days' notice.
(3) On or after June 1, 1957 on 60 days' notice.
(4) On or after February 1, 1959 on 60 days' notice.
(5) On or after July 1, 1943 on 3 months' notice.
(6) On or after July 1, 1958 on 3 months' notice.
(7) On any interest payment date after August 1, 1958 on 6 months' notice.
(8) On or after October 1, 1959 on 60 days' notice.
(9) On or after September 1, 1961 on 60 days' notice.
(10) On or after June 15, 1967 on 60 days' notice.
(11) On 30 days' notice to and including September 1, 1953 at 103 per cent;
thereafter to and including September 1, 1957 at 102¼ per cent;
thereafter to and including September 1, 1961 at 102 per cent;
thereafter to and including September 1, 1965 at 101½ per cent;
thereafter to and including September 1, 1968 at 101 per cent;
thereafter to and including September 1, 1971 at 100½ per cent and thereafter at 100 per cent; in each case together with accrued interest to the date of redemption.
(12) On 30 days' notice to and including September 15, 1954 at 103½ per cent;
thereafter to and including September 15, 1957 at 103 per cent;
thereafter to and including September 15, 1960 at 102½ per cent;
thereafter to and including September 15, 1963 at 102 per cent;
thereafter to and including September 15, 1966 at 101½ per cent;
thereafter to and including September 15, 1969 at 101 per cent;
thereafter to and including September 15, 1972 at 100½ per cent and thereafter at 100 per cent; in each case together with accrued interest to the date of redemption.
(13) Subject to redemption at the option of the Government, as a whole or in part by lot, at 100 and interest on 60 days' notice on June 1, 1974 or at any time thereafter.
(14) On or after January 15, 1975 on 60 days' notice.
(15) On or after September 15, 1996 on 60 days' notice.
(16) On or after September 15, 1966 on 60 days' notice.

Appendix No. 5

Gross and Net Debt of Canada, July 1, 1867 to March 31, 1958

Fiscal year ended March 31[1]	Total debt	Net assets	Net debt	Increase of net debt	Decrease of net debt
	$	$	$	$	$
1867	93,046,051	17,317,410	75,728,641	75,728,641	
1868	96,896,666	21,139,531	75,757,135	28,494	
1869	112,361,998	36,502,679	75,859,319	102,184	
1870	115,993,706	37,783,964	78,209,742	2,350,423	
1871	115,492,683	37,786,165	77,706,518	.....	503,224
1872	122,400,179	40,213,107	82,187,072	4,480,554	
1873	129,743,432	29,894,970	99,848,462	17,661,390	
1874	141,163,551	32,838,587	108,324,964	8,476,502	
1875	151,663,402	35,655,024	116,008,378	7,683,414	
1876	161,204,688	36,653,174	124,551,514	8,543,136	
1877	174,675,835	41,440,526	133,235,309	8,683,795	
1878	174,957,269	34,595,199	140,362,070	7,126,761	
1879	179,483,871	36,493,684	142,990,187	2,628,117	
1880	194,634,441	42,182,852	152,451,589	9,461,402	
1881	199,861,537	44,465,757	155,395,780	2,944,191	
1882	205,365,252	51,703,601	153,661,651	.....	1,734,129
1883	202,159,104	43,692,390	158,466,714	4,805,063	
1884	242,482,416	60,320,566	182,161,850	23,695,136	
1885	264,703,607	68,295,915	196,407,692	14,245,842	
1886	273,164,341	50,005,234	223,159,107	26,751,415	
1887	273,187,626	45,872,851	227,314,775	4,155,668	
1888	284,513,842	49,982,484	234,531,358	7,216,583	
1889	287,722,063	50,192,021	237,530,042	2,998,684	
1890	286,112,295	48,579,083	237,533,212	3,170	
1891	289,899,230	52,090,199	237,809,031	275,819	
1892	295,333,274	54,201,840	241,131,434	3,322,403	
1893	300,054,525	58,373,485	241,681,040	549,606	
1894	308,348,023	62,164,994	246,183,029	4,501,989	
1895	318,048,755	64,973,828	253,074,927	6,891,898	
1896	325,717,537	67,220,104	258,497,433	5,422,506	
1897	332,530,131	70,991,535	261,538,596	3,041,163	
1898	338,375,984	74,419,585	263,956,399	2,417,803	
1899	345,160,903	78,887,456	266,273,447	2,317,048	
1900	346,206,980	80,713,173	265,493,807	.....	779,640
1901	354,732,433	86,252,429	268,480,004	2,986,197	
1902	366,358,477	94,529,387	271,829,090	3,349,086	
1903	361,344,098	99,737,109	261,606,989	.....	10,222,101
1904	364,962,512	104,094,793	260,867,719	.....	739,270
1905	377,678,580	111,454,413	266,224,167	5,356,448	
1906	392,269,680	125,226,702	267,042,978	818,811	
1907, 9 months	379,966,826	116,294,966	263,671,860	.....	3,371,118
1908	408,207,158	130,246,298	277,960,860	14,289,000	
1909	478,535,427	154,605,148	323,930,279	45,969,419	
1910	470,663,046	134,394,500	336,268,546	12,338,267	
1911	474,941,487	134,899,435	340,042,052	3,773,506	
1912	508,338,592	168,419,131	339,919,461	.....	122,591
1913	483,232,555	168,930,929	314,301,626	.....	25,617,835
1914	544,391,369	208,394,519	335,996,850	21,695,224	
1915	700,473,814	251,097,731	449,376,083	113,379,233	
1916	936,987,802	321,831,631	615,156,171	165,780,088	
1917	1,382,003,268	502,816,970	879,186,298	264,030,127	
1918	1,863,335,899	671,451,836	1,191,884,063	312,697,765	
1919	2,676,635,724	1,102,104,692	1,574,531,032	382,646,969	
1920	3,041,529,587	792,660,963	2,248,868,624	674,337,592	
1921	2,902,482,117	561,603,133	2,340,878,984	92,010,360	
1922	2,902,347,137	480,211,335	2,422,135,802	81,256,818	
1923	2,888,827,237	435,050,368	2,453,776,869	31,641,067	
1924	2,819,610,470	401,827,195	2,417,783,275	.....	35,993,594
1925	2,818,066,523	400,628,837	2,417,437,686	.....	345,589
1926	2,768,779,184	379,048,085	2,389,731,099	.....	27,706,587
1927	2,726,298,717	378,464,347	2,347,834,370	.....	41,896,729
1928	2,677,137,243	380,287,010	2,296,850,233	.....	50,984,137
1929	2,647,033,973	421,529,268	2,225,504,705	.....	71,345,528
1930	2,544,586,411	366,822,452	2,177,763,959	.....	47,740,746
1931	2,610,265,698	348,653,761	2,261,611,937	83,847,978	

Appendix No. 5—*Concluded*

Gross and Net Debt of Canada, July 1, 1867 to March 31, 1958—*Concluded*

Fiscal year ended March 31[1]	Total debt	Net assets	Net debt	Increase of net debt	Decrease of net debt
	$	$	$	$	$
1932	2,831,743,562	455,897,390	2,375,846,172	114,234,235	
1933	2,996,366,665	399,885,839	2,596,480,826	220,634,654	
1934	3,141,042,097	411,063,956	2,729,978,141	133,497,315	
1935	3,205,956,369	359,845,411	2,846,110,958	116,132,817	
1936	3,431,944,027	425,843,510	3,006,100,517	159,989,559	
1937	3,542,521,139	458,568,937	3,083,952,202	77,851,685	
1938	3,540,237,614	438,570,044	3,101,667,570	17,715,368	
1939	3,710,610,592	558,051,278	3,152,559,314	50,891,744	
1940	4,028,728,605	757,468,958	3,271,259,647	118,700,333	
1941	5,018,928,037	1,370,236,588	3,648,691,449	377,431,802	
1942	6,648,823,424	2,603,602,263	4,045,221,161	396,529,712	
1943	9,228,252,012	3,045,402,911	6,182,849,101	2,137,627,940	
1944	12,359,123,230	3,619,038,337	8,740,084,893	2,557,235,792	
1945	15,712,181,527	4,413,819,509	11,298,362,018	2,558,277,125	
1946	18,959,846,183	5,538,440,734	13,421,405,449	2,123,043,431	
1947	17,698,195,740	4,650,439,192	13,047,756,548	.....	373,648,901
1948	17,197,348,981	4,825,712,088	12,371,636,893	.....	676,119,655
1949	16,950,403,795	5,174,269,643	11,776,134,152	.....	595,502,741
1950	16,750,756,246	5,106,147,047	11,644,609,199	.....	131,524,953
1951	16,923,307,028	5,489,992,080	11,433,314,948	.....	211,294,251
1952	17,257,668,675	6,072,387,129	11,185,281,546	.....	248,033,402
1953	17,918,490,812	6,756,756,543	11,161,734,269	.....	23,547,277
1954	17,923,189,502	6,807,252,438	11,115,937,064	.....	45,797,205
1955	17,951,491,464	6,688,411,310	11,263,080,154	[2]147,143,090	
1956	19,124,232,779	7,843,863,815	11,280,368,964	[2]17,288,810	
1957	18,335,797,515	7,328,146,357	11,007,651,158	.....	[2]272,717,806
1958	18,418,541,848	7,372,267,958	11,046,273,890	38,622,732	
				13,943,562,899	2,897,289,009

[1]From 1867 to 1906 the fiscal year ended June 30, and from 1907 on March 31.

[2]In calculating the Net Debt the balance in the Consolidated Deficit Account was reduced by adjustments in respect to previous years' transactions as follows: 1954-55, $4,706,498; 1955-56, $15,792,187; 1956-57, $15,212,224.

Appendix No. 6

Interest on Public Debt, 1957-58

Description	Interest due dates	Period	Rate of interest	Amount of principal	Amount of interest
			per cent	$	$
UNMATURED DEBT					
Payable in Canada—					
Loan of 1936, perpetual	Sept. 15–Mar. 15	1 year	3	55,000,000	1,650,000
Fifth victory loan, 1943–56/59	July 1–Jan. 1	1 year	3	947,324,750	28,419,743
Sixth victory loan, 1944–57/60	June 1–Dec. 1	1 year	3	1,165,300,350	34,959,010
Seventh victory loan, 1944–59/62	Aug. 1–Feb. 1	1 year	3	1,315,639,200	39,469,176
Eighth victory loan, 1945–59/63	April 1–Oct. 1	1 year	3	1,295,819,350	38,874,581
Ninth victory loan, 1945–61/66	Sept. 1–Mar. 1	1 year	3	1,691,796,700	50,753,901
Refunding loan of 1950–67/68	June 15–Dec. 15	1 year	2¾	350,000,000	9,625,000
Loan of 1953–58	May 1–Nov. 1	1 year	3	124,522,000	3,735,660
Loan of 1953–58 (partial conversion Dec. 15, 1957)	May 1–Nov. 1	8½ months	3	175,478,000	3,737,682
Loan of 1953–75/78	July 15–Jan. 15	1 year	3¾	100,000,000	3,750,000
Loan of 1954–74/76	June 1–Dec. 1	1 year	3¼	300,000,000	9,750,000
Loan of 1954–57 (matured Oct. 1, 1957)	April 1–Oct. 1	6 months	2	700,000,000	7,000,000
Loan of 1954–79	April 1–Oct. 1	1 year	3½	400,000,000	13,000,000
Loan of 1955–58	May 1–Nov. 1	1 year	2	475,478,000	9,509,560
Loan of 1955–58 (partial conversion Dec. 15, 1957)	May 1–Nov. 1	8½ months	2	224,522,000	3,180,728
Loan of 1956–57 (matured June 15, 1957)	June 15	2½ months	2¼	150,000,000	703,125
Loan of 1956–57 (matured Dec. 15, 1957)	June 15–Dec. 15	8½ months	2¼	250,000,000	3,984,375
Loan of 1956–96/98	Sept. 15–Mar. 15	1 year	3¾	250,000,000	9,375,000
Loan of 1957–58	April 1–Oct. 1	6 months	3	400,000,000	6,000,000
Loan of 1957–59	April 1–Oct. 1	6 months	3	300,000,000	4,500,000
Loan of 1957–59	April 1–Oct. 1	3½ months	3	250,000,000	2,198,630
Loan of 1957–60	June 15–Dec. 15	3½ months	3	400,000,000	3,500,000
Canada savings bonds 1947–57 (matured Nov. 1, 1957)	various	various	2¾	.....	334,749
Canada savings bonds, 1948–58	various	various	2¾	(1) 14,303,700	474,010
Canada savings bonds, 1949–59	various	various	2¾	(1) 21,695,100	713,618
Canada savings bonds, 1950–60	various	various	2¾	(1) 19,802,250	650,017
Canada savings bonds, 1951–62	various	various	3	(1) 80,293,200	3,459,196
Canada savings bonds, 1952–63	various	various	3¼	(1) 94,655,400	4,280,773
Canada savings bonds, 1953–65	various	various	3½	(1) 376,299,200	16,679,739
Canada savings bonds, 1954–66	various	various	3½	(1) 195,879,100	9,877,020
Canada savings bonds, 1955–67	various	various	3½	(1) 199,595,150	9,097,264
Canada savings bonds, 1956–69	various	various	3¼	(1) 367,956,850	18,995,008
Canada savings bonds, 1957–70	various	various	3¼	(1) 1,176,935,400	15,713,093
Treasury bills	various	various	various	1,525,000,000	60,048,133
				15,393,295,700	*427,998,791*
Payable in London—					
Loan of 1938–58/63	July 1–Jan. 1	1 year	3½	1,978,362	62,384
Loan of 1933/34–43/63	July 1–Jan. 1	1 year	3	49,833,091	1,450,658
				51,811,453	*1,513,042*
Payable in New York—					
Loan of 1948–58/63	Aug. 1–Feb. 1	1 year	3	(2) 150,000,000	4,502,500
Loan of 1949–53/74	Sept. 1–Mar. 1	1 year	2¾	(2) 100,000,000	2,752,290
Loan of 1950–54/75	Sept. 15–Mar. 15	1 year	2¾	(2) 50,000,000	1,375,572
				300,000,000	*8,630,362*
				15,745,107,153	438,142,195

Appendix No. 6—*Concluded*

Interest on Public Debt, 1957-58—*Concluded*

Description	Interest due dates	Period	Rate of interest	Amount of principal	Amount of interest
OTHER LIABILITIES			per cent	$	$
Deposit and trust accounts—					
Army benevolent fund	Sept. 30–Mar. 31	1 year	various	(3) 7,259,529	234,131
Burrard dry dock pontoons	Mar. 31	1 year	3	131,520	3,841
Canada Council	.....	.....	3.47	(4) 100,000,000	142,603
Contractors securities	various	various	2½	(3) 18,655,218	530,380
Crown corporation deposits—					
Atomic Energy of Canada Limited	June 30–Sept.30	Nov. 1/57-			
	Dec. 31–Mar. 31	Mar. 31/58	various	3,000,000	34,219
Canadian Commercial Corporation	June 30–Sept.30	Dec. 1/57-			
	Dec. 31–Mar. 31	Mar. 31/58	various	600,000	5,254
Crown Assets Disposal Corporation	June 30–Sept.30	Feb. 1/58-			
	Dec. 31–Mar. 31	Mar. 31/58	various	975,000	3,461
Eldorado Mining and Refining Limited	June 30–Sept.30	Nov. 1/57-			
	Dec. 31–Mar.31	Mar. 31/58	various	5,000,000	46,481
Indian trust funds	Mar. 31	1 year	various	28,991,195	1,308,224
King George V silver jubilee cancer fund for Canada	Apr. 1–Oct. 1	1 year	3	89,826	2,635
Land assurance fund	Mar. 31	1 year	3	39,873	1,119
Mackenzie King trust account	Mar. 31	1 year	3⅛	270,698	7,031
National Harbours Board—					
Special account No. 2	Dec. 31	1 year	various	899,525	21,065
Special account No. 3	Dec. 31	1 year	various	850,814	16,040
Post office savings bank	various	various	2½	34,895,729	852,085
R.C.M.P. benefit fund	Sept. 30–Mar.31	1 year	2	(3) 224,138	4,294
Sir Frederick Banting fund	June 30–Sept.30				
	Dec. 31–Mar.31	1 year	various	677,276	17,376
Strathcona trust fund	May 15–Nov.15	1 year	4	500,000	20,000
Trust fund proportion of common school fund—					
Ontario	July 1–Jan. 1	1 year	5	(5) 2,677,771	71,136
Quebec	July 1–Jan. 1	1 year	5	.....	62,752
War claims fund—World War II	Mar. 31	1 year	2	(3) 737,500	15,987
				206,475,612	*3,400,114*
Annuity, insurance and pension accounts—					
Government annuities	Mar. 31	1 year	various	1,047,641,226	38,448,256
Superannuation account	June 30–Sept. 30				
	Dec. 31–Mar. 31	1 year	4	1,045,760,439	39,784,220
Retirement fund	various	various	4	6,783,332	237,836
Members of Parliament retiring allowance account	various	1 year	4	1,692,492	67,242
Permanent services pension account	June 30–Sept.30				
	Dec. 31–Mar.31	1 year	4	513,868,559	18,306,790
R.C.M.P. pension account	June 30–Sept.30				
	Dec. 31–Mar. 31	1 year	4	13,496,279	490,058
R.C.M.P. dependents pension account	Mar. 31	1 year	4	4,071,630	147,281
Pilots pension funds—					
British Columbia	Mar. 31	1 year	3	(3) 49,783	2,399
Halifax	Mar. 31	1 year	3	(3) 24,056	869
Montreal	Mar. 31	1 year	3	(3) 24,168	1,108
Saint John	Mar. 31	1 year	3	(3) 12,583	590
Sydney	Mar. 31	1 year	3	(3) 12,586	992
Death benefit accounts—					
Public Service	June 30–Sept.30				
	Dec. 31–Mar.31	1 year	4	1,778,062	60,277
Regular forces	June 30–Sept.30				
	Dec. 31–Mar.31	1 year	4	3,796,204	116,998
				2,639,011,399	*97,664,916*
Miscellaneous—					
Dominion stock, issue B	Apr. 30–Oct. 31	1 year	3½	1,000	35
				2,845,488,011	101,065,065
				18,590,595,164	539,207,260

(1) Bonds are payable on demand at par and accrued interest.
(2) In U.S. dollars.
(3) Amount invested in bonds not included.
(4) Temporarily on deposit for the period April 15-30, 1957.
(5) Interest on this balance is distributed to the provinces of Ontario and Quebec on a basis of population.

Appendix No. 7

Amortization of Bond Discount and Commission Account

Loans	Amount issued	Amount to be amortized			Amount [1] amortized in fiscal year 1957-58	Amount amortized to March 31 1958	Balance to be amortized
		Discount and premium	Commission	Total			
	$	$	$	$	$	$	$
1936-66 3%	55,000,000	1,925,000	411,000	2,336,000	77,867	1,677,378	658,622
1944-60 3%	1,165,300,350	.....	7,390,373	7,390,373	182,629	7,390,373	.....
1944-62 3%	1,315,639,200	146,170	7,880,434	8,026,604	829,488	7,335,364	691,240
1945-63 3%	1,295,819,350	.....	8,398,003	8,398,003	861,334	7,106,002	1,292,001
1945-66 3%	1,691,796,700	.....	10,162,816	10,162,816	867,945	7,197,336	2,965,480
1948-63 3%	150,000,000	.....	150,000	150,000	25,000	141,667	8,333
1949-59 2½%	320,231,550	.....	1,861,467	1,861,467	108,560	1,861,467	.....
1950-68 2½%	350,000,000	1,750,000	1,500,765	3,250,765	194,064	1,447,591	1,803,174
1950-60 2½%	285,574,750	.....	1,581,388	1,581,388	250,570	1,581,388	.....
1951-62 3¼%	394,692,500	.....	2,273,627	2,273,627	423,608	1,991,222	282,405
1952-63 3¼%	380,783,150	.....	2,923,217	2,923,217	545,476	2,286,828	636,389
1953-78 3¼%	100,000,000	2,137,500	.....	2,137,500	98,832	477,946	1,659,554
1953-58 3%	300,000,000	8,550,000	493,144	9,043,144	2,009,590	8,875,684	167,460
1953-65 3¼%	899,992,900	.....	8,854,295	8,854,295	1,475,815	5,472,218	3,382,077
1954-76 3¼%	300,000,000	3,000,000	1,883,505	4,883,505	245,140	920,402	3,963,103
1954-57 2%	700,000,000	1,750,000	469,900	2,219,900	369,983	2,219,900	.....
1954-79 3¼%	400,000,000	.....	2,567,400	2,567,400	102,696	359,436	2,207,964
1954-66 3¼%	799,343,150	.....	7,056,537	7,056,537	1,219,972	3,902,161	3,154,376
1955-58 2%	700,000,000	.....	448,500	448,500	158,294	435,309	13,191
1955-67 3¼%	729,053,100	.....	6,262,538	6,262,538	1,273,266	2,973,266	3,289,272
1956-98 3¼%	250,000,000	7,500,000	526,106	8,026,106	200,653	309,340	7,716,766
1956-69 3¼-4%	853,810,150	.....	7,598,336	7,598,336	1,476,000	2,309,333	5,289,003
1956-57 2½%	150,000,000	1,312,500	137,634	1,450,134	604,222	1,450,134	.....
1956-57 2½%	250,000,000	5,000,000	391,937	5,391,937	3,819,289	5,391,937	.....
1957-58 3%	400,000,000	7,000,000	604,202	7,604,202	3,802,101	3,802,101	3,802,101
1957-59 3%	300,000,000	11,100,000	459,204	11,559,204	2,889,801	2,889,801	8,669,403
1957-59 3%	250,000,000	3,500,000	206,708	3,706,708	603,417	603,417	3,103,291
1957-60 3%	400,000,000	8,014,173	521,130	8,535,303	829,822	829,822	7,705,481
1957-70 3¼-4¼%	[2]1,176,935,400	.....	[2] 10,779,121	[2] 10,779,121	900,000	900,000	9,879,121
Treasury bills	1,525,000,000	12,912,310	.....	12,912,310	7,716,908	7,716,908	5,195,402
				169,390,940	34,162,342	91,855,731	77,535,209

[1] In the case of general loans, costs are amortized during the period from the date of issue to the earliest call date, if one is specified, otherwise to the date of maturity of the loan; in the case of Canada savings bonds which are redeemable at any time on demand, costs are amortized over a period of five years from the date of issue.

[2] Preliminary figures.

Appendix No. 8

Cost of Issuing New Loans

—	$	$	$
Canada savings bonds, series 10, dated November 1, 1955—			
Advertising and publicity—			
Engraving and furnishing bonds			15
Canada savings bonds, series 11, dated November 1, 1956—			
Administration—			
Distribution	6,570		
Communications	236		
Stationery and printing	840		
		7,646	
Advertising and publicity—			
Publications	20		
Television	3,000 Cr.		
		2,980 Cr.	
Engraving and furnishing bonds		86,266	
			90,932
Canada savings bonds, series 12, dated November 1, 1957—			
Administration—			
Travel	22,028		
Distribution	12,572		
Communications	6,183		
Stationery and printing	29,657		
Expenses of organization meetings	3,938		
		74,378	
Advertising and publicity—			
Publications	237,915		
Radio	67,040		
Television	182,430		
Display and outdoor advertising	23,027		
Direct mail	20,198		
Literature and miscellaneous	20,834		
Provincial press liaison	8,775		
		560,219	
Engraving and furnishing bonds		428,680	
			1,063,277
Loan of October 1, 1957—			
Administration—			
Distribution	619		
Communications	6,108		
Stationery and printing	370		
Sundries	21		
		7,118	
Advertising and publicity—			
Publications		7,065	
Engraving and furnishing bonds		13,025	
			27,208
Loan of December 15, 1957—			
Administration—			
Distribution	436		
Communications	8,914		
Stationery and printing	357		
		9,707	
Advertising and publicity—			
Publications		8,658	
Engraving and furnishing bonds		18,838	
			37,203
Treasury bills—			
Lithoprinting bills			2,002
			1,220,637

Appendix No. 9

Servicing of Public Debt

To whom paid	Service	$	$
	EXPENSES OF REDEMPTION AND TRANSFER OF BONDS		
Walsh Advertising Company Limited	Advertising call notices of redemption of Government of Canada loans due June 15, 1957 and Dec. 15, 1957	24	
Bank of Montreal, New York	Sundry redemption expenses	3	
Bank of Montreal, London, England	Stamp duty on transfer of stock	776	
	Commission on 3% 1933/34–1943/63 stock purchased with account "N" funds	2,224	
Bank of England	Commission and stamp tax on stock purchased for sinking fund	3,113	
R. Nivison & Co., Brokers	Commission and stamp tax on 3% 1933/34–1943/63 stock purchased with account "N" funds	2,403	
			8,543
	OTHER SERVICING CHARGES		
Sundry banks, Canada	Commission for cashing coupons	505,402	
Bank of Montreal, New York	Commission for cashing coupons and for paying of registered interest	4,350	
Bank of Montreal Trust Co., New York	Fee for acting as registrar of Canadian bond issues in New York	355	
Bank of England	For management of 3% 1933/34–1943/63 stock, year ended December 31, 1957	9,787	
	Stamp tax on interest cheques	63	
Bank of Montreal, London, England	For services as fiscal agents, year ended December 31, 1957	284	
	Commission for cashing coupons and for paying of registered interest	33	
	Advertising interest payments	170	
	Postage and stamps on cheques	15	
Sundry Bank Note Companies	Cost of replenishing reserve stock of bonds depleted through transfers and exchanges	20,943	
			541,402
			549,945

Appendix No. 10

Statement of Assistance Given to Railways by the Government of Canada to March 31, 1958

—	Original amount of grant, contribution, loan or guarantee	Amount repaid transferred or discharged	Amount written off	Amount outstanding in public accounts as at March 31, 1958	Guarantees outstanding as at March 31, 1958
CANADIAN NATIONAL RAILWAY SYSTEM INCLUDING PREDECESSOR COMPANIES AND CANADIAN GOVERNMENT RAILWAYS—					
Land grants (number of acres)	5,728,192				
Cash contributions—					
Cash subsidies	$ 50,050,028	.....	$ 50,050,028		
Capital and construction expenditures	379,692,584	.....	.....	$379,692,584	
Deficits and operating expenditures	659,039,121	.....	659,039,121		
Total	1,088,781,733	.....	709,089,149	379,692,584	
Loans and advances—					
Loans for capital expenditures and deficits	733,592,152	$ 89,731,594	265,342,423	(1)378,518,135	
Loans for betterment of, and repairs to, railway equipment	1,183,593	1,183,593			
Railway equipment purchased and sold to railway under a hire-purchase agreement	91,872,556	91,872,556			
Loans and advances including loans made in connection with government's relief programme	2,767,750,572	2,367,954,456	.....	(2)399,796,116	
Total	3,594,398,873	2,550,742,199	265,342,423	778,314,251	
Stock purchased—					
1,000,000 shares of no par value	(3)10,000,000	.....	.....	(4)18,000,000	
866,288,931 shares of 4% preferred stock	866,288,931	.....	.....	(2)866,288,931	
Total	876,288,931	.....	.....	884,288,931	
Guarantees—					
Loans guaranteed as to principal and interest by government	2,215,515,437	1,187,164,364	.....	.....	$1,028,351,073
Loans guaranteed as to interest only by government	216,207,142	216,150,898	.....	.....	56,244
Total	2,431,722,579	1,403,315,262	.....	.....	1,028,407,317
Sundry assistance	41,586,262	.....	41,464,522	121,740	
CANADIAN PACIFIC RAILWAY COMPANY AND OTHER COMPANIES NOW COMPRISED IN THAT SYSTEM—					
Land grants (number of acres)	32,848,477				
Cash contributions—					
Cash subsidies	$ 24,175,758	.....	24,175,758		
Capital and construction expenditures	63,452,118	.....	.....	63,452,118	
Operating expenditures	−98,510	.....	−98,510		
Total	87,529,366	.....	24,077,248	63,452,118	
Loans and advances—					
Loans for capital expenditures and to assure dividends during construction	29,465,512	(5)29,465,512			
Loans for betterment of, and repairs to railway equipment	1,270,000	1,270,000			
Railway equipment purchased and sold to railway under a hire-purchase agreement	15,681,490	15,681,490			
Temporary loans and advances including loans made in connection with government's relief programme	8,501,922	8,501,922			
Total	54,918,924	54,918,924			
Guarantees—					
Loans guaranteed as to principal and interest by government	75,000,000	75,000,000			
Sundry assistance	2,383,043	.....	2,383,043		

Appendix No. 10—*Concluded*

Statement of Assistance Given to Railways by the Government of Canada to March 31, 1958—*Concluded*

Other Railways	Cash subsidies	Capital and construction expenditures	Deficits and operating expenditures
Albert Southern Railway, New Brunswick	$ 50,460		
Algoma Central and Hudson Bay Railway	2,048,704		
Brantford, Waterloo and Lake Erie Railway	57,600		
Bruce Mines and Algoma Railway	53,920		
Canada and Gulf Terminal Railway	210,054		
Canada Central Railway—Peace River Bridge	.....	$ 175,000	
Central Railway of Canada, Quebec	30,145		
Colchester Coal and Railway Company	12,800		
Cumberland Railway and Coal Company, Nova Scotia	39,850		
Dominion Coal Company, Nova Scotia	87,808		
Edmonton Dunvegan and British Columbia Railway	338,382		
Erie and Huron Railway	96,000		
Ha Ha Bay Railway Company, Quebec	231,462		
Harvey Branch Railway, New Brunswick	5,554		
Hudson Bay Railway	.....	40,922,630	$ 7,360,928
Residue of cost of steamer *Sheba*	.....	78,611	
Joggins Railway, Nova Scotia	37,500		
Klondyke Mines Railway	197,184		
Lake Erie, Essex and Detroit Railway	118,400		
Lake Erie and Detroit River Railway	357,451		
L'Assomption Railway, Quebec	11,200		
Leamington and St. Clair Railway	51,200		
Maritime Coal and Railway Company	3,200		
Minudie Coal Company, Nova Scotia	18,544		
Napierville Junction Railway	173,440		
North Railway	.....	250,000	
North Shore Railway Company, Beersville Coal and Railway Company	27,616		
Northern New Brunswick and Seabord Railway Company	108,160		
Ottawa and New York Railway	262,384		
Pacific Great Eastern Railway	2,478,500		
Phillipsburg Junction Railway and Quarry Company	23,712		
Pontiac and Renfrew Railway	13,600		
Quebec, Montmorency and Charlevoix Railway	96,000		
Schomberg and Aurora Railway	46,144		
St. Lawrence and Adirondack Railway	149,482		
St. Louis Richibucto Railway	22,490		
Temiskaming and Northern Ontario Railway	2,134,080		
Total—Other Railways	9,592,936	41,426,241	7,360,928

Interest on loans made to the Canadian National Railway System and Predecessor Companies for capital expenditures and deficits, was never taken into the accounts of the government but interest amounting to $530,832,598 was shown on the books of the railway. The total amount of interest calculated up to December 31, 1936 was $574,781,637. Any claim the government may have for such interest was transferred to the Canadian National Railways Securities Trust as provided for by the Canadian National Railways Capital Revision Act for 1937.

(1) Represents 5,000,000 shares no par value capital stock of the Canadian National Railway Company. (Appendix No. 11.)

(2) Loans to, and investments in, Canadian National Railways. (Schedule D.)

(3) Amount paid by government in acquiring 600,000 shares of the capital stock of the Canadian Northern Railway Company.

(4) Initial stated value of 1,000,000 no par value shares of the capital stock of the Canadian National Railway Company. (Appendix No. 11.)

(5) Of this amount $7,380,912 was not used for capital expenditures but represented the balance due by the company under agreement made in 1883 for the creation of a fund to be held by the government to guarantee a dividend of 3 per cent per annum for ten years on the company's outstanding stock in an endeavour to assist in financing construction through the sale of additional stock. The amount on deposit with the government was at all times more than sufficient to meet the payments which, under the agreement, the government undertook to make. The obligation of the company was fully discharged in 1886, some years in advance of its due date.

Appendix No. 11

Net Debt

Net charges to Capital, Other Non-Active Accounts and Consolidated Deficit Account from July 1, 1867 to March 31, 1958

—	$
Capital Expenditure—	
Public Works (Canals)—	
Department of Public Works—	
Burlington Bay Canal	308,328
Lake St. Peter	1,164,235
Department of Transport—	
Chambly Canal, River Richelieu	579,715
Lachine Canal	10,526,202
Murray Canal	1,248,947
Ottawa Works	6,871,215
Quebec Canal	34,842
Rideau Canal	143,108
Sault Ste. Marie Canals	4,935,810
St. Anne's Lock—Railway Bridge Ile Perrot	150,000
St. Lawrence Canals	34,111,409
St. Lawrence Ship Canal	133,897
St. Ours Locks	614,426
St. Peters Canal	492,024
Tay River Navigation	476,129
Trent Canal Improvements	559,068
Trent River Navigation	19,079,651
Welland Canal	27,244,916
Welland Ship Canal	130,716,890
Miscellaneous	125
	239,390,937
Public Works (Railways)—	
Department of Transport—	
Canadian Government Railways—	
Canadian Government Railways	64,853,544[1]
Cape Breton Railway	104,521[1]
Caraquet and Gulf Shore Railway	209,950[1]
Elgin and Havelock Railway	33,530[1]
Intercolonial Railway	110,450,488[1]
International Railway of New Brunswick	2,681,377[1]
Lotbiniere and Megantic Railway	336,875[1]
National Transcontinental Railway	161,127,507[1]
New Brunswick and Prince Edward Island Railway	361,541[1]
Newfoundland Railway	1,718,143[1]
Prince Edward Island Railway	8,329,556[1]
Quebec Bridge	21,706,664[1]
Quebec and Saguenay Railway	7,120,896[1]
Salisbury and Albert Railway	84,390[1]
St. Martin's Railway	72,625[1]
Temiscouata Railway	480,000[1]
York and Carleton Railway	20,976[1]
Other Railways and Miscellaneous—	
Auto-ferry vessel for service between Yarmouth, N.S. and the New England States	1,035,733
Canada Central Railway—	
Peace River Bridge	175,000[1]
Digby and Annapolis Railway	[2] 660,683[1]
Governor General's Cars	71,539
Hudson Bay Railway and Terminals—	
Hudson Bay Railway	[3] 33,708,287[1]
Port Nelson Terminal	6,240,096[1]
Residue of cost of steamer *Sheba*	78,611[1]
North Railway	250,000[1]
North Sydney, N.S. and Port-aux-Basques, Newfoundland, Ferry and Terminals—	
Dock and Terminal Facilities, North Sydney, N.S.	2,880,497
Dock and Terminal Facilities, Port-aux-Basques, Newfoundland	2,926,061
Construction of auto-ferry vessel	6,373,302
Piers "A" and "B"—Ogden Point—Victoria, B.C.	2,847,399
Prince Edward Island Car Ferry and Terminals	13,069,726
Residue of capital cost of *S. S. Charlottetown*	1,194,145
Construction of new car ferry	7,032,721
Residue of capital cost of steamers *Drummond* and *McKee*	851,853
Strait of Canso	6,994,146
	466,082,382
Public Works (Miscellaneous)—	
Department of Defence Production—	
Plant at Riviere du Loup	135,209
Department of Public Works—	
Bare Point Breakwater	217,996
Burlington Channel Improvements	1,392,490
Canadian Building, London, England	1,539,073
Canadian Legation Building, Tokyo, Japan	200,000

Appendix No. 11—*Continued*

Net Debt—*Continued*

Net charges to Capital, Other Non-Active Accounts and Consolidated Deficit Account from July 1, 1867 to March 31, 1958—*Continued*

	$
Capital Expenditure—*Concluded*	
Public Works (Miscellaneous)—*concluded*	
Department of Public Works—*concluded*	
Canadian Legation Building and Site, Washington, D.C.	477,754
Cape Tormentine Harbour	95,000
Esquimalt Graving Dock	7,799,761
Georgian Bay to Montreal Water Survey	918,797
Government Buildings, Ottawa	35,260,968
Halifax Elevator Site	86,512
Halifax Harbour Improvements	13,025,454
Kingston Graving Dock	556,589
Land and Cable Telegraph Line	348,321
Levis Graving Dock	971,593
Miscellaneous Sites for Government Buildings	207,352
Miscellaneous Wharves	1,105,002
Montreal Harbour Improvements	1,060,343
Ottawa—Expropriations of property between Sparks and Wellington Streets, East of Elgin Street	855,581
Port Arthur and Fort William and River Kaministikwia Improvements	16,249,020
Port Colborne Harbour	904,459
Quebec Harbour Improvements	10,326,479
Rainy River Lock and Dam	134
Sorel Harbour Improvements	1,806,541
St. Andrew Rapids including Red River Improvement	1,569,777
St. John Harbour Improvements	19,300,823
Tiffin Harbour Improvements	481,622
Toronto Harbour Improvements	9,331,987
Toronto, New Dominion Building	1,166,647
Upper St. Lawrence River—Channel Improvements	468,098
Vancouver Harbour Improvements	3,600,079
Victoria Harbour, British Columbia—Improvements	2,334,089
Victoria Harbour, Ontario—Improvements	761,802
Yukon Territory Works (part)	1,638,069
Department of Transport—	
Canadian Government Trans-Atlantic Air Service	1,670,000
Civil Aviation—Airways and Airports	83,916,341
Eastern Arctic Patrol Vessel	3,229,293
General Service Workboat, Parry Sound, Ont., Agency	31,385
General Service Workboat for use at St. John's, Newfoundland	64,556
Government Shipbuilding programme	53,325,521
Hopper barge *Chesterfield*	233,941
Icebreaker and Service Vessels	9,609,996
Lighthouse Supply and Buoy Vessel for the West Coast	923,360
Lighthouse Supply and Buoy Vessel for the East Coast	1,709,767
Lightship for the Port of Saint John, N.B.	663,406
Northwest Communications System	2,655,065
St. Lawrence River Improvements	110,372,850
Tug *Ocean Eagle*	91,071
Vessels for Pacific Ocean Weather Station "P"	1,770,097
Yukon Territory Works (part)	283,324
National Harbours Board—	
Churchill, Port and Terminals	12,790,681
Prescott Elevator	4,707,440
Port Colborne Elevator	2,356,218
Halifax Elevator Site	23,024
	426,620,757
Military Property and Stores—	
National Defence—	
Military Property and Stores	12,699,263
Less—Fort Osborne Barracks, Winnipeg	−62,947
St. Helen's Island, Barracks site	−19,783
	12,616,533
Territorial Accounts—	
Northern Affairs and National Resources—	
Dominion Lands Expenditure to March 31, 1911	10,425,396
Less—Received from Dominion Lands	−4,275,526
Northwest Rebellion	826,077
Northwest Territories, Organization	1,460,000
Northwest Territories, Purchase	1,460,000
	9,895,947
Total Capital Expenditure	1,154,606,556

Appendix No. 11—*Concluded*

Net Debt—*Concluded*

Net charges to Capital, Other Non-Active Accounts and Consolidated Deficit Account from July 1, 1867 to March 31, 1958—*Concluded*

—	$
Other Non-Active Accounts—	
Loans—	
Department of Transport—	
Canadian Government Merchant Marine, Limited	8,098,389
National Harbours Board—	
Chicoutimi	3,822,157
Churchill	3,058,803
Halifax	23,384,284
Montreal—Jacques Cartier Bridge—Advances for payment of guaranteed interest	6,489,605
Quebec	33,889,326
Saint John	27,492,658
Three Rivers	3,987,356
	(4) *102,124,189*
Miscellaneous Non-Active Accounts—	
Canadian Pacific Railway (old)	(2) 62,791,435(1)
Canadian National Railway Stock	396,518,135(1)
Soybean Flour Suspense Account (Trade and Commerce)	125,936
Loans and Advances—	
Sundry Government Agencies—	
High Commissioner's Office Suspense (External Affairs)	2,043
Soldier and General Land Settlement Loans	199,727
Other Governments—	
Italian Government—Wheat purchases 1915 (Trade and Commerce)	703
Miscellaneous—	
Abasand Oils Ltd. (Mines and Technical Surveys)	1,801,621
Victoria Shipowners Ltd.—Balance remaining after liquidation (Transport)	621,987
Investments—	
Quebec Turnpike Trust Bonds (Finance)	20,000
Grand Trunk Railway Preference Stock (Transport)	121,740
Department of Veterans Affairs—	
University Hospital, Edmonton, Alberta	100,000
Total Other Non-Active Accounts	572,525,905
Consolidated Deficit Account	9,319,141,429
Net Debt	11,046,273,890

SUMMARY

Capital	1,154,606,556
Other Non-Active Accounts	572,525,905
Consolidated Deficit Account	9,319,141,429
	11,046,273,890

(1) Included in Appendix No. 10—Assistance to Railways.
(2) Capital and construction expenditures—Canadian Pacific Railway and other companies now comprised in that system.
(3) In addition an amount of $483,684 was charged to general expenditure in 1957-58.
(4) See also Schedule D.

1957-58

PUBLIC ACCOUNTS

PART II

Details of

THE ACCOUNTS BY DEPARTMENTS

Prepared by

THE OFFICE OF THE COMPTROLLER OF THE TREASURY

60321-7—A—10½

SUMMARIZED STATEMENT OF EXPENDITURE BY DEPARTMENTS FOR THE YEAR ENDED MARCH 31, 1958

Section	Department	Appropriations	Expenditure	Lapsed
		$	$	$
A	Agriculture	99,947,532	94,661,200	5,286,332
AA	Atomic Energy	21,586,665	21,580,708	5,957
B	Auditor General's Office	812,790	800,057	12,733
BB	Canadian Broadcasting Corporation	43,126,768	42,974,021	152,747
C	Office of the Chief Electoral Officer	13,663,003	13,626,116	36,887
CC	Citizenship and Immigration	55,439,110	52,421,729	3,017,381
D	Civil Service Commission	3,234,606	3,181,900	52,706
DD	Defence Production	16,174,922	14,994,305	1,180,617
E	External Affairs	65,937,332	60,209,169	5,728,163
F	Finance	1,190,368,861	1,187,361,634	3,007,227
G	Fisheries	17,511,249	16,395,093	1,116,156
H	Governor General and Lieutenant-Governors	431,075	418,315	12,760
I	Insurance	1,178,431	1,178,311	120
J	Justice	7,436,029	7,236,587	199,442
J	Office of the Commissioner of Penitentiaries	13,327,099	12,692,681	634,418
K	Labour	83,388,451	81,694,582	1,693,869
L	Legislation	7,439,998	6,845,985	594,013
M	Mines and Technical Surveys	36,686,016	36,134,969	551,047
N	National Defence	1,693,967,581	1,668,462,765	25,504,816
NN	National Film Board	4,019,598	4,019,466	132
O	National Health and Welfare	669,688,048	662,730,216	6,957,832
P	National Research Council	21,679,051	21,610,139	68,912
Q	National Revenue	69,226,679	67,708,839	1,517,840
R	Northern Affairs and National Resources	53,713,741	49,071,273	4,642,468
S	Post Office	157,155,231	153,319,783	3,835,448
T	Privy Council	3,990,453	3,913,998	76,455
U	Public Archives and National Library	720,726	652,850	67,876
V	Public Printing and Stationery	3,347,540	3,275,332	72,208
W	Public Works	212,594,140	205,992,445	6,601,695
X	Royal Canadian Mounted Police	48,027,988	47,355,538	672,450
XX	Secretary of State	4,027,526	3,975,562	51,964
Y	Trade and Commerce	57,446,996	56,938,946	508,050
Z	Transport	211,235,308	196,684,964	14,550,344
Z	Canadian Maritime Commission	5,294,403	5,253,331	41,072
Z	National Harbours Board	5,050,400	4,795,793	254,607
ZZ	Veterans Affairs	280,605,568	277,242,409	3,363,159
		5,179,480,914	5,087,411,011	92,069,903

Certified correct,

B. G. McINTYRE,
Comptroller of the Treasury.

The accounts relating to the expenditures which are included in the above Statement have been examined under my direction and, subject to the observations in my report to the House of Commons, made in accordance with the provisions of The Financial Administration Act, I certify that, in my opinion, the Statement is correct.

WATSON SELLAR,
Auditor General.

SUMMARIZED STATEMENT OF REVENUE BY DEPARTMENTS FOR THE YEAR ENDED MARCH 31, 1958

Section	Department	Tax Revenue	Non-Tax Revenue	Total
		$	$	$
A	Agriculture		3,365,831	3,365,831
AA	Atomic Energy		143,918	143,918
B	Auditor General's Office		7,532	7,532
BB	Canadian Broadcasting Corporation		11,663	11,663
C	Office of the Chief Electoral Officer		68,742	68,742
CC	Citizenship and Immigration		1,254,845	1,254,845
D	Civil Service Commission		1,293	1,293
DD	Defence Production		17,774,855	17,774,855
E	External Affairs		945,069	945,069
F	Finance		143,166,378	143,166,378
G	Fisheries		748,201	748,201
I	Insurance	68,364	543,784	612,148
J	Justice		603,873	603,873
J	Office of the Commissioner of Penitentiaries		681,739	681,739
K	Labour		145,247	145,247
L	Legislation		227,935	227,935
M	Mines and Technical Surveys		509,610	509,610
N	National Defence		27,096,275	27,096,275
NN	National Film Board		11,029	11,029
O	National Health and Welfare		1,623,243	1,623,243
P	National Research Council		38,813	38,813
Q	National Revenue	4,621,329,231	1,844,369	4,623,173,600
R	Northern Affairs and National Resources	2,603	3,750,351	3,752,954
S	Post Office		152,919,882	152,919,882
T	Privy Council		5,910	5,910
U	Public Archives and National Library		3,389	3,389
V	Public Printing and Stationery		854,511	854,511
W	Public Works		25,713,430	25,713,430
X	Royal Canadian Mounted Police		8,379,638	8,379,638
XX	Secretary of State		2,317,926	2,317,926
Y	Trade and Commerce	1,427,184	10,756,304	12,183,488
Z	Transport		13,348,008	13,348,008
ZZ	Veterans Affairs		7,097,304	7,097,304
		4,622,827,382	425,960,897	5,048,788,279

Certified correct,

B. G. McINTYRE,
Comptroller of the Treasury.

The accounts relating to the revenues which are included in the above Statement have been examined under my direction and, subject to the observations in my report to the House of Commons, made in accordance with the provisions of The Financial Administration Act, I certify that, in my opinion, the Statement is correct.

WATSON SELLAR,
Auditor General.

SUMMARIZED STATEMENT OF EXPENDITURE BY STANDARD OBJECTS

Section	Department	Civil Salaries and Wages	Civilian Allowances	Pay and Allowances, Defence Forces and R.C.M. Police	Professional and Special Services	Travelling and Removal Expenses
		(1)	(2)	(3)	(4)	(5)
		$	$	$	$	$
A	Agriculture	33,985,402	28,272	.....	370,560	2,947,218
AA	Atomic Energy	32,338	.....	.....	857	3,136
B	Auditor General's Office	740,658	.....	.....	.....	53,419
BB	Canadian Broadcasting Corporation	.....	.....	.....	5,539	.....
C	Chief Electoral Officer	236,391	.....	.....	7,482	819
	Citizenship and Immigration—					
CC	Department	16,706,353	510,194	.....	4,522,094	1,327,739
CC	National Gallery of Canada	233,748	.....	.....	30,239	18,713
D	Civil Service Commission	2,683,999	.....	.....	18,286	115,984
	Defence Production—					
DD	Department	6,140,924	86,876	.....	89,618	136,935
DD	Crown Companies	.....	.....	.....	.....	.....
E	External Affairs	6,970,445	2,493,989	.....	222,821	1,162,919
F	Finance	17,841,326	59,294	.....	54,021	201,123
G	Fisheries	7,952,636	33,050	.....	31,937	738,043
H	Governor General and Lieutenant-Governors	204,568	182,805	.....	.....	15,840
I	Insurance	466,534	.....	.....	5,000	16,188
	Justice—					
J	Department	5,856,438	13,440	.....	181,814	298,306
J	Commissioner of Penitentiaries	7,907,866	394	.....	174,690	32,191
	Labour—					
K	Department	2,499,360	27,884	.....	668,237	88,663
K	Unemployment Insurance Commission	28,211,487	23,783	.....	1,030,441	625,574
L	Legislation	5,277,099	720,091	.....	7,375	49,502
	Mines and Technical Surveys—					
M	Department	11,284,039	115,105	.....	2,360,779	544,687
M	Dominion Coal Board	89,443	.....	.....	.....	2,710
N	National Defence	171,021,217	1,014,402	456,930,579	42,385,464	48,463,394
NN	National Film Board	.....	.....	.....	.....	.....
	National Health and Welfare—					
O	Department	15,276,679	298,322	.....	10,936,000	718,272
O	Civil Defence	707,530	.....	.....	30,927	53,016
P	National Research Council	12,919,102	39,448	.....	321,070	291,359
Q	National Revenue	61,284,448	84,111	.....	759,199	1,751,072
R	Northern Affairs and National Resources	10,851,139	291,213	.....	871,266	670,251
S	Post Office	91,820,289	975,545	.....	70,416	381,997
T	Privy Council	486,419	2,379	.....	.....	4,894
	Public Archives and National Library—					
U	Public Archives	381,188	3,299	.....	30,939	1,349
U	National Library	120,649	.....	.....	.....	1,399
V	Public Printing and Stationery	1,361,428	.....	.....	38	16,015
W	Public Works	24,019,898	210,685	.....	981,477	535,155
X	Royal Canadian Mounted Police	2,717,379	21,233	25,459,169	799,045	1,948,243
XX	Secretary of State	2,972,635	2,000	.....	21,975	7,221
Y	Trade and Commerce	15,913,543	790,027	.....	629,136	778,066
	Transport—					
Z	Department	45,820,393	1,512,974	.....	3,077,376	1,580,085
Z	Air Transport Board	246,179	4,800	.....	4,426	20,747
Z	Board of Transport Commissioners	928,169	300	.....	54,091	64,664
Z	Canadian Maritime Commission	132,168	.....	.....	.....	6,962
Z	National Harbours Board	.....	.....	.....	.....	.....
ZZ	Veterans Affairs	47,335,607	54,539	.....	12,311,447	1,046,658
		661,637,113	9,600,454	482,389,748	83,066,082	66,720,528

AND DEPARTMENTS FOR THE YEAR ENDED MARCH 31, 1958

Freight, Express and Cartage	Postage	Telephones, Telegrams and Other Communication Services	Publication of Departmental Reports and Other Material	Exhibits, Advertising, Films, Broadcasting and Displays	Office Stationery, Supplies, Equipment and Furnishings	Materials and Supplies	Section
(6)	(7)	(8)	(9)	(10)	(11)	(12)	
$	$	$	$	$	$	$	
148,420	74,374	227,736	215,540	54,083	738,995	2,619,461	A
.....	854	990	198	.....	1,787	.....	AA
48	60	616	2,116	.....	3,114	.....	B
.....	.....	.....	.....	1,679,839	2,974	.....	BB
49	200	289	.....	.....	1,123	.....	C
84,623	162,318	268,470	122,605	126,674	410,508	4,111,784	CC
23,408	595	3,009	71,176	15,035	11,032	13,954	CC
3,093	21,876	20,770	939	178,963	111,364	.....	D
8,730	46,191	129,420	1,198	.....	241,423	.....	DD
.....	.....	.....	.....	.....	.....	.....	DD
76,672	129,640	1,099,643	82,949	45,845	483,014	180,014	E
110,775	1,902,144	1,282,958	72,906	.....	1,346,134	80,692	F
38,084	24,003	83,941	68,102	65,308	111,992	1,045,452	G
.....	995	4,260	.....	303	6,565	580	H
181	284	1,611	102,598	.....	11,649	.....	I
1,913	2,035	18,242	4,219	.....	92,806	806	J
13,388	10,307	13,747	6,322	5,945	70,629	2,647,663	J
5,508	11,532	28,678	113,378	346,681	112,541	37,760	K
103,751	961,776	336,739	21,907	48,216	874,617	34,751	K
2,882	1,043	717	480,247	.....	155,626	45,864	L
97,597	11,298	14,056	148,066	5,335	141,311	1,309,899	M
.....	10	2,182	1,836	.....	1,213	.....	M
16,424,810	855,270	6,925,558	2,325,704	1,845,495	5,978,483	123,177,009	N
.....	.....	.....	.....	3,822,265	.....	.....	NN
84,628	102,647	116,790	218,554	99,033	333,387	2,876,256	O
14,946	435	67,236	60,637	83,579	30,177	1,285,019	O
42,403	24,197	30,198	418,117	.....	176,884	3,593,329	P
261,104	1,010,410	317,718	89,945	34,046	1,695,453	766,083	Q
72,325	24,928	76,862	306,608	1,400,169	208,641	1,784,539	R
81,695	.....	129,755	142,777	234,194	632,071	3,043,990	S
39	401	4,367	.....	.....	18,629	6,196	T
711	250	99	4,915	.....	60,163	.....	U
257	200	8	11,681	.....	4,520	1,761	U
144,401	28,792	4,004	707,749	18,793	537,442	24,973	V
366,695	34,110	133,460	7,268	27,326	2,489,215	4,380,398	W
202,969	103,390	298,914	16,476	30,958	376,540	2,847,509	X
1,269	4,240	3,880	855,989	.....	84,726	15	XX
306,300	87,082	126,724	304,319	1,945,522	873,298	115,977	Y
860,105	87,424	3,177,613	56,817	17,148	906,233	7,456,753	Z
35	275	2,956	.....	2,810	7,224	.....	Z
189	288	4,495	13,992	.....	20,354	588	Z
.....	50	1,901	602	.....	2,095	.....	Z
.....	.....	.....	.....	.....	.....	.....	Z
91,327	174,937	288,782	11,875	8,492	423,835	8,389,704	ZZ
19,675,330	5,900,861	15,249,394	7,070,327	12,142,057	19,789,787	171,878,779	

SUMMARIZED STATEMENT OF EXPENDITURE BY STANDARD OBJECTS

Section	Department	Buildings and Works, including Land			Equipment		
		Construction or Acquisition	Repairs and Upkeep	Rentals	Construction or Acquisition	Repairs and Upkeep	Rentals
		(13)	(14)	(15)	(16)	(17)	(18)
		$	$	$	$	$	$
A	Agriculture	8,990,453	1,725,393	130,786	2,189,174	708,809	50,070
AA	Atomic Energy	6,147,068	.....	7,950	963,528	.....	.....
B	Auditor General's Office	.....	.....	.....	.....	.....	.....
BB	Canadian Broadcasting Corporation	72,215	.....	.....	35,577	.....	.....
C	Chief Electoral Officer	.....	.....	.....	.....	.....	.....
	Citizenship and Immigration—						
CC	Department	6,736,666	1,239,579	170,743	853,897	174,200	.....
CC	National Gallery of Canada	20,636	.....	100	12,379	452	.....
D	Civil Service Commission	.....	.....	6,377	.....	.....	.....
	Defence Production—						
DD	Department	1,767,558	.....	1,828	623,456	.....	.....
DD	Crown Companies	1,114,846	.....	.....	1,252,666	.....	.....
E	External Affairs	606,096	206,162	523,842	526,599	114,617	3,889
F	Finance	.....	.....	20,643	77,950	42,210	.....
G	Fisheries	1,157,467	103,048	19,094	1,518,721	376,157	573,781
H	Governor General and Lieut.-Governors	.....	.....	.....	.....	.....	.....
I	Insurance	.....	.....	.....	.....	.....	.....
	Justice—						
J	Department	.....	.....	500	.....	214	.....
J	Commissioner of Penitentiaries	703,266	129,329	383	390,495	116,803	2,160
	Labour—						
K	Department	.....	2,585	.....	4,446	1,500	.....
K	Unemployment Insurance Commission	.....	.....	1,216	2,403	4,776	113
L	Legislation	.....	.....	.....	.....	359	.....
	Mines and Technical Surveys—						
M	Department	43,533	295	8,838	855,567	891,589	762,584
M	Dominion Coal Board	.....	.....	.....	.....	.....	.....
N	National Defence	108,676,820	27,043,012	4,679,189	414,714,194	164,484,176	8,244
NN	National Film Board	.....	.....	.....	197,201	.....	.....
	National Health and Welfare—						
O	Department	1,449,295	118,157	25,992	527,305	146,030	209
O	Civil Defence	16,835	100,398	.....	301,914	6,204	.....
P	National Research Council	2,733,638	.....	.....	276,250	.....	.....
Q	National Revenue	562,092	119,454	11,689	79,046	19,897	.....
R	Northern Affairs and National Resources	24,250,810	525,173	45,238	1,564,078	567,656	225,864
S	Post Office	.....	.....	2,807	1,858,293	182,357	83,784
T	Privy Council	.....	.....	.....	.....	.....	.....
	Public Archives and National Library—						
U	Public Archives	.....	.....	.....	.....	851	.....
U	National Library	.....	.....	.....	.....	.....	.....
V	Public Printing and Stationery	.....	.....	.....	535,713	20,604	.....
W	Public Works	93,980,502	10,784,220	9,200,698	904,044	603,546	69,223
X	Royal Canadian Mounted Police	2,483,505	227,904	489,738	3,058,331	1,204,433	20,353
XX	Secretary of State	.....	.....	.....	1,988	.....	.....
Y	Trade and Commerce	497,314	371,781	294,219	209,531	9,368	.....
	Transport—						
Z	Department	50,678,560	3,044,684	133,954	14,701,707	3,556,775	612,874
Z	Air Transport Board	.....	.....	1,387	.....	.....	.....
Z	Board of Transport Commissioners	.....	.....	.....	.....	1,805	.....
Z	Canadian Maritime Commission	.....	.....	.....	.....	.....	.....
Z	National Harbours Board	4,790,603	.....	.....	5,190	.....	.....
ZZ	Veterans Affairs	2,642,769	791,479	.....	817,402	238,958	.....
		320,122,547	46,532,653	15,777,211	449,059,045	173,474,346	2,413,148

AND DEPARTMENTS FOR THE YEAR ENDED MARCH 31, 1958—*Continued*

Municipal or Public Utility Services	Contributions, Grants, Subsidies, etc., Not Included Elsewhere	Pensions, Super-annuation and other Benefits	All other Expenditures (other than Special Categories 23–33)	Interest on Public Debt, etc.	Subsidies and Special Payments to the Provinces	Family Allowances Payments	Section
(19)	(20)	(21)	(22)	(23)	(24)	(25)	
$	$	$	$	$	$	$	
42,634	39,198,228	18,019	210,304	.....	.....	.....	A
.....	400,000	.....	(1)14,038,548	.....	.....	.....	AA
.....	.....	.....	26	.....	.....	.....	B
.....	41,177,877	.....	.....	.....	.....	.....	BB
.....	.....	5,953	13,373,810	.....	.....	.....	C
113,790	557,183	19,500	13,585,901	.....	.....	.....	CC
.....	11,776	179	152,867	.....	.....	.....	CC
.....	3,808	.....	16,441	.....	.....	.....	D
96,990	.....	600	329,720	.....	.....	.....	DD
.....	.....	.....	3,027,611	.....	.....	.....	DD
220,622	44,781,999	62,396	241,014	.....	.....	.....	E
17,516,111	116,574,000	79,516,891	692,018	567,423,278	382,636,661	.....	F
49,830	1,329,438	24,035	1,517,662	.....	.....	.....	G
.....	.....	.....	2,399	.....	.....	.....	H
.....	.....	.....	574,266	.....	.....	.....	I
1,940	41,200	692,570	30,144	.....	.....	.....	J
141,174	60,000	13,501	287,397	.....	.....	.....	J
10,369	4,476,364	1,535,852	1,423,152	.....	.....	.....	K
1,927	.....	30,522	150,288	.....	.....	.....	K
.....	10,000	63,915	31,265	.....	.....	.....	L
9,983	8,722,117	9,676	63,808	.....	.....	.....	M
.....	8,761,629	.....	3,309	.....	.....	.....	M
13,155,290	120,439,328	56,924,290	13,265,577	.....	.....	.....	N
.....	.....	.....	.....	.....	.....	.....	NN
147,094	231,317	.....	(2)104,801,901	.....	.....	437,886,560	O
9,876	971,912	.....	251,163	.....	.....	.....	O
244,896	3,588,297	.....	4,755	.....	.....	.....	P
37,676	.....	264	51,724	.....	.....	.....	Q
203,334	5,337,642	26,246	511,183	.....	.....	.....	R
500	14,206	83,479	209,543	.....	.....	.....	S
.....	.....	.....	3,390,674	.....	.....	.....	T
.....	.....	.....	18,668	.....	.....	.....	U
.....	.....	.....	34,967	.....	.....	.....	U
291	.....	900	2,150	.....	.....	.....	V
4,124,969	1,973,819	15,079	1,765,226	.....	.....	.....	W
327,260	7,427	4,024,845	750,232	.....	.....	.....	X
.....	6,006	2,635	10,983	.....	.....	.....	XX
193,940	33,364,673	15,647	112,479	.....	.....	.....	Y
1,006,965	16,150,697	89,407	777,152	.....	.....	.....	Z
.....	.....	.....	397	.....	.....	.....	Z
.....	12,000,000	.....	916	.....	.....	.....	Z
.....	5,109,486	.....	67	.....	.....	.....	Z
.....	.....	.....	.....	.....	.....	.....	Z
525,877	436,107	9,341	2,470,121	.....	.....	.....	ZZ
38,183,338	465,736,536	143,185,742	178,181,828	567,423,278	382,636,661	437,886,560	

These items include:

(1) $14,037,265 in respect of the Atomic Energy of Canada Limited research program.

(2) $103,907,896 representing reduction in the amount owing by the Old Age Security Fund in respect of loans made to the Fund before April 1, 1958.

SUMMARIZED STATEMENT OF EXPENDITURE BY STANDARD OBJECTS

Section	Department	Old Age Assistance, Blind Persons and Disabled Persons Allowances and Unemployment Assistance	Veterans' Disability Pensions, etc.	Other Payments to Veterans and Dependents	Government's Contribution to the Unemployment Insurance Fund
		(26)	(27)	(28)	(29)
		$	$	$	$
A	Agriculture				
AA	Atomic Energy				
B	Auditor General's Office				
BB	Canadian Broadcasting Corporation				
C	Chief Electoral Officer				
	Citizenship and Immigration—				
CC	Department				
CC	National Gallery of Canada				
D	Civil Service Commission				
	Defence Production—				
DD	Department				
DD	Crown Companies				
E	External Affairs				
F	Finance				
G	Fisheries				
H	Governor General and Lieutenant-Governors				
I	Insurance				
	Justice—				
J	Department				
J	Commissioner of Penitentiaries				
	Labour—				
K	Department				
K	Unemployment Insurance Commission				37,835,805
L	Legislation				
	Mines and Technical Surveys—				
M	Department				
M	Dominion Coal Board				
N	National Defence				
NN	National Film Board				
	National Health and Welfare—				
O	Department	47,970,829			
O	Civil Defence				
P	National Research Council				
Q	National Revenue				
R	Northern Affairs and National Resources				
S	Post Office				
T	Privy Council				
	Public Archives and National Gallery—				
U	Public Archives				
U	National Library				
V	Public Printing and Stationery				
W	Public Works				
X	Royal Canadian Mounted Police				
XX	Secretary of State				
Y	Trade and Commerce				
	Transport—				
Z	Department				
Z	Air Transport Board				
Z	Board of Transport Commissioners				
Z	Canadian Maritime Commission				
Z	National Harbours Board				
ZZ	Veterans Affairs		145,582,754	60,706,761	
		47,970,829	145,582,754	60,706,761	37,835,805

AND DEPARTMENTS FOR THE YEAR ENDED MARCH 31, 1958—*Concluded*

General Health Grants	Trans-Canada Highway Contributions	Movement of Mail by Land, Air and Water	Deficits—Government-Owned Enterprises	Total Standard Objects and Special Categories	*Less* Expenditure Recovered	Net Total Expenditure	Section
(30)	(31)	(32)	(33)	(1)–(33)	(34)		
$	$	$	$	$	$	$	
.....	.....	.....	.....	94,673,931	12,731	94,661,200	A
.....	.....	.....	.....	21,597,254	16,546	21,580,708	AA
.....	.....	.....	.....	800,057	.....	800,057	B
.....	.....	.....	.....	42,974,021	.....	42,974,021	BB
.....	.....	.....	.....	13,626,116	.....	13,626,116	C
.....	.....	.....	.....	51,804,821	.....	51,804,821	CC
.....	.....	.....	.....	619,298	2,390	616,908	CC
.....	.....	.....	.....	3,181,900	.....	3,181,900	D
.....	.....	.....	.....	9,701,467	102,285	9,599,182	DD
.....	.....	.....	.....	5,395,123	.....	5,395,123	DD
.....	.....	.....	.....	60,235,187	26,018	60,209,169	E
.....	.....	.....	.....	1,187,451,135	89,501	1,187,361,634	F
.....	.....	.....	.....	16,861,781	466,688	16,395,093	G
.....	.....	.....	.....	418,315	.....	418,315	H
.....	.....	.....	.....	1,178,311	.....	1,178,311	I
.....	.....	.....	.....	7,236,587	.....	7,236,587	J
.....	.....	.....	.....	12,727,650	34,969	12,692,681	J
.....	.....	.....	.....	11,394,490	.....	11,394,490	K
.....	.....	.....	.....	70,300,092	.....	70,300,092	K
.....	.....	.....	.....	6,845,985	.....	6,845,985	L
.....	.....	.....	.....	27,400,162	127,525	27,272,637	M
.....	.....	.....	.....	8,862,332	.....	8,862,332	M
.....	.....	.....	.....	1,800,737,505	132,274,740	1,668,462,765	N
.....	.....	.....	.....	4,019,466	.....	4,019,466	NN
34,606,069	.....	.....	.....	658,971,326	232,914	658,738,412	O
.....	.....	.....	.....	3,991,804	.....	3,991,804	O
.....	.....	.....	.....	24,703,943	3,093,804	21,610,139	P
.....	.....	.....	.....	68,935,431	1,226,592	67,708,839	Q
.....	.....	.....	.....	49,815,165	743,892	49,071,273	R
.....	.....	53,372,085	.....	153,319,783	.....	153,319,783	S
.....	.....	.....	.....	3,913,998	.....	3,913,998	T
.....	.....	.....	.....	502,432	25,024	477,408	U
.....	.....	.....	.....	175,442	.....	175,442	U
.....	.....	.....	.....	3,403,293	127,961	3,275,332	V
.....	49,385,432	.....	.....	205,992,445	.....	205,992,445	W
.....	.....	.....	.....	47,415,853	60,315	47,355,538	X
.....	.....	.....	.....	3,975,562	.....	3,975,562	XX
.....	.....	.....	.....	56,938,946	.....	56,938,946	Y
.....	.....	.....	31,607,517	186,913,213	3,609,336	183,303,877	Z
.....	.....	.....	.....	291,236	.....	291,236	Z
.....	.....	.....	.....	13,089,851	.....	13,089,851	Z
.....	.....	.....	.....	5,253,331	.....	5,253,331	Z
.....	.....	.....	.....	4,795,793	.....	4,795,793	Z
.....	.....	.....	.....	284,358,772	7,116,363	277,242,409	ZZ
34,606,069	49,385,432	53,372,085	31,607,517	5,236,800,605	149,389,594	5,087,411,011	

SUMMARIZED STATEMENT OF REVENUE BY MAIN CLASSIFICATIONS

Section	Department	Tax Revenue	Return on Investments	Bullion and Coinage
		$	$	$
A	Agriculture		76,838	
AA	Atomic Energy		143,918	
B	Auditor General's Office			
BB	Canadian Broadcasting Corporation			
C	Office of the Chief Electoral Officer			
CC	Citizenship and Immigration		27,995	
D	Civil Service Commission			
DD	Defence Production		5,210,716	
E	External Affairs		5,920	
F	Finance		134,533,488	5,011,280
G	Fisheries		481,634	
I	Insurance	68,364		
J	Justice			
J	Office of the Commissioner of Penitentiaries		1,780	
K	Labour		4,467	
L	Legislation			
M	Mines and Technical Surveys		196,787	
N	National Defence		33,038	
NN	National Film Board		11,029	
O	National Health and Welfare			
P	National Research Council		52	
Q	National Revenue	4,621,329,231	494	
R	Northern Affairs and National Resources	2,603	117,562	
S	Post Office			
T	Privy Council			
U	Public Archives and National Library		1,112	
V	Public Printing and Stationery			
W	Public Works		18,221,082	
X	Royal Canadian Mounted Police		17,454	
XX	Secretary of State			
Y	Trade and Commerce	1,427,184	4,098,103	
Z	Transport		1,229,565	
ZZ	Veterans Affairs		5,010,926	
		4,622,827,382	169,423,960	5,011,280

AND DEPARTMENTS FOR THE YEAR ENDED MARCH 31, 1958

Premium, Discount and Exchange	Postal Revenue	Privileges, Licences and Permits	Proceeds from Sales	Services and Service Fees	Refunds of Previous Years' Expenditure	Miscellaneous	Total
$	$	$	$	$	$	$	$
.....	.....	799,693	884,992	1,493,244	98,514	12,550	3,365,831
.....	.....	.....	.....	.....	.....	.....	143,918
.....	.....	.....	.....	7,520	12	.....	7,532
.....	.....	.....	55	.....	.....	11,608	11,663
.....	.....	.....	.....	.....	.....	68,742	68,742
.....	.....	678,478	188,973	105,803	243,322	10,274	1,254,845
.....	.....	.....	.....	.....	1,293	.....	1,293
.....	.....	162,327	11,447,033	211,458	732,238	11,083	17,774,855
.....	.....	605,289	17,963	8,071	295,688	12,138	945,069
1,327,431	.....	.....	753	116,113	1,153,953	1,023,360	143,166,378
.....	.....	102,657	59,383	20,169	33,185	51,173	748,201
.....	.....	.....	.....	543,096	.....	688	612,148
.....	.....	8,649	.....	6,888	1,416	586,920	603,873
.....	.....	41,359	616,265	.....	22,070	265	681,739
.....	.....	1,014	146	8,427	79,519	51,674	145,247
.....	.....	197,512	.....	3,053	70	27,300	227,935
.....	.....	22,301	182,893	11,936	93,896	1,797	509,610
.....	.....	1,517,478	1,406,068	1,409,429	21,883,748	846,514	27,096,275
.....	.....	.....	.....	.....	.....	.....	11,029
.....	.....	10,775	370,349	758,935	414,077	69,107	1,623,243
.....	.....	.....	.....	.....	38,313	448	38,813
.....	.....	183,903	32,048	331,548	12,292	1,284,084	4,623,173,600
.....	.....	2,778,453	150,563	542,863	51,380	109,530	3,752,954
.....	152,860,476	.....	22,231	.....	17,997	19,178	152,919,882
.....	.....	.....	.....	.....	.....	5,910	5,910
.....	.....	.....	.....	2,095	181	1	3,389
.....	.....	.....	853,172	.....	1,236	103	854,511
.....	.....	1,289,180	5,376,728	472,076	126,867	227,497	25,713,430
.....	.....	644,409	352,742	7,133,171	145,794	86,068	8,379,638
.....	.....	2,083,813	3,531	228,456	1,605	521	2,317,926
.....	.....	130,568	100,068	5,953,303	27,414	446,848	12,183,488
.....	.....	8,013,515	249,102	3,188,162	610,751	56,913	13,348,008
.....	.....	35,862	6,121	.....	1,996,037	48,358	7,097,304
1,327,431	152,860,476	19,307,235	22,321,179	22,555,816	28,082,868	5,070,652	5,048,788,279

1957-58

PUBLIC ACCOUNTS

PART II

A

DEPARTMENT OF AGRICULTURE

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

60321-7—1

DEPARTMENT OF AGRICULTURE

NOTE.—Revenues are shown on page A-42, Open Accounts on page A-43 and Expenditures by Standard Objects on page A-74.

APPROPRIATIONS AND EXPENDITURES

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
A–4	Stat.	Minister of Agriculture—Salary and Motor Car Allowance	14,884 06	14,884 06	17,000 00
		ADMINISTRATION SERVICE			
A–4	1	Departmental Administration, including Advisory Committee on Agricultural Services	662,590 00	575,113 23	665,104 01
A–5	2	Supervision of Race Track Betting	259,291 00	194,673 36	
A–5	3	Information Service	553,183 00	525,036 80	479,080 03
A–5	4	*Contributions to Commonwealth Agricultural Bureaux	124,426 00	126,295 35	96,052 00
			1,614,374 06	*1,436,002 80*	*1,257,236 04*
		SCIENCE SERVICE			
		Science Service Administration—			
A–6	5, 781	*Operation and Maintenance	1,200,021 00	1,174,148 04	856,774 19
A–6	6, 671	Construction or Acquisition of Buildings, Works, Land and Equipment	2,214,613 00	1,956,045 43	2,006,492 77
A–8	7	Bacteriology	280,356 00	253,785 91	226,346 35
A–9	8	Botany and Plant Pathology	1,700,410 00	1,624,122 56	1,539,525 45
A–9	9	Chemistry	917,252 00	887,055 76	771,573 47
A–10	10	Entomology	2,438,238 00	2,309,303 00	2,235,192 47
A–10	11	Forest Biology	2,484,008 00	2,423,088 30	2,207,508 61
			11,234,898 00	*10,627,549 00*	*9,843,413 31*
		EXPERIMENTAL FARMS SERVICE			
A–11	12	Experimental Farms Service Administration	257,748 00	252,797 28	219,737 44
		Central Experimental Farm, including Research and Co-ordinating Divisions for the Experimental Farms Service—			
A–11	13	*Operation and Maintenance	2,815,850 00	2,683,377 23	2,457,767 61
A–12	14	Construction or Acquisition of Buildings, Works, Land and Equipment	284,638 00	235,382 89	209,651 00
		Branch Experimental Farms, Sub-Stations and Illustration Stations—			
A–12	15	Operation and Maintenance	8,289,556 00	7,877,912 21	7,000,959 74
A–13	16, 672	Construction or Acquisition of Buildings, Works, Land and Equipment	3,521,200 00	2,711,871 93	1,971,876 66
			15,168,992 00	*13,761,341 54*	*11,859,992 45*
		PRODUCTION SERVICE			
A–18	17	Production Service Administration	103,497 00	95,970 06	79,020 09
		Health of Animals—			
A–18	18, 673	Administration of Animal Contagious Diseases Act, and Meat and Canned Foods Act	6,141,158 00	6,101,326 08	5,557,095 44

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
		PRODUCTION SERVICE—*Concluded*			
		Health of Animals—*Concluded*			
A-19	19	Animal Pathology	881,419 00	818,496 28	732,401 93
A-19	20	Construction or Acquisition of Buildings, Works, Land and Equipment	277,822 00	126,157 19	169,673 40
A-20	21	Compensation for animals slaughtered, including compensation for eggs destroyed from infected premises under terms and conditions approved by the Governor in Council	461,032 00	146,130 87	127,393 38
A-20	782	*To provide for payment of compensation to owners of animals affected with diseases coming under the Animal Contagious Diseases Act	1,290 00	1,290 00	1,215 00
A-21	22	Live Stock and Poultry, including premiums on purebred sires and contributions for live stock improvement	1,857,731 00	1,762,972 14	1,794,357 42
A-22	23	*To provide for Grants to Fairs and Exhibitions	953,000 00	945,330 73	1,181,753 88
A-23	24	Special grant to Royal Agricultural Winter Fair, Toronto	5,000 00		
A-24	26	Grants to Agricultural Organizations, as detailed in the Estimates	207,800 00	205,669 49	216,970 54
A-24	27	Plant Products—Seeds, Feeds, Fertilizers, Insecticides and Fungicides Control	1,723,973 00	1,647,354 18	1,520,223 61
A-24	28, 674	Plant Protection	1,041,687 00	1,035,764 10	880,283 28
			13,655,409 00	*12,886,461 12*	*12,260,387 97*
		MARKETING SERVICE			
A-25	29	Marketing Service Administration	449,459 00	416,637 74	357,049 09
A-25	30, 675, 783	Subsidies for Cold Storage Warehouses under the Cold Storage Act, in the amounts detailed in the Estimates	915,920 00	795,009 28	571,574 05
A-26	31, 676	Agricultural Economics	651,611 00	634,159 10	589,524 88
A-27	32	Dairy Products	896,493 00	810,883 44	783,544 30
A-27	33, 784	Grants and other assistance in accordance with the Cheese and Cheese Factory Improvement Act	1,356,923 00	1,355,782 72	1,052,051 49
A-27	34	Fruit, Vegetables and Maple Products, and Honey	1,671,929 00	1,649,489 78	1,441,471 90
A-28	35	Live Stock Products, Stockyard Supervision and Furs	877,095 00	857,715 55	796,522 04
A-28	36	Poultry Products	880,068 00	780,023 96	766,152 48
A-29	37	*Marketing of Agricultural Products	100,000 00	35,902 68	20,045 86
			7,799,498 00	*7,335,604 25*	*6,377,936 09*
		GENERAL			
A-29	Stat.	Gratuities to families of deceased employees	1,100 00	1,100 00	495 00
		TERMINABLE SERVICES			
A-29	38, 677	Freight Assistance on Western Feed Grains	17,500,000 00	17,499,693 29	17,499,933 91
A-30	39	Agricultural Lime Assistance	500,000 00	500,000 00	500,000 00
A-30	40	To provide for Quality Premiums on High Grade Hog Carcasses and Administration Costs	5,920,000 00	5,509,842 72	5,697,462 77
A-31	678	*Contribution to the Government of the Province of Nova Scotia, in respect of the Emergency Movement of Hay to that Province	50,000 00	8,714 98	
			23,970,000 00	*23,518,250 99*	*23,697,396 68*

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
		SPECIAL			
A–31	41	For assistance in construction of potato warehouses under terms and conditions to be approved by the Governor in Council	25,000 00	7,604 36	
A–31	42	Agricultural Products Board Administration	10,000 00		
A–31	43	To provide for Administrative Expenses, Agricultural Stabilization Act	94,211 00	64,659 54	75,710 44
A–31	785	Amount required to recoup the Agricultural Commodities Stabilization Account to cover the net operating loss of the Agricultural Commodities Stabilization Board as at March 31, 1958	5,988,544 00	5,988,543 35	5,019,100 00
A–32	44	Prairie Farm Rehabilitation Act and Water Storage	4,721,932 00	4,473,676 13	4,168,369 37
A–34	45	Major Irrigation and Reclamation Projects in the Western Provinces	6,677,748 00	5,894,320 72	6,909,964 37
A–37	46	Assiniboine and Qu'Appelle Rivers—Dyking and Cut-offs	250,000 00	249,581 74	294,743 75
A–38	47	Land Protection and Reclamation; Clearing and Settlement of New Lands under such terms and conditions as may be approved by the Governor in Council	500,000 00	462,190 22	525,755 53
A–38	48	Maritime Marshland Rehabilitation Act	1,607,285 00	1,367,831 66	1,708,468 69
A–41	49	Prairie Farm Assistance Act Administration	689,567 00		
A–41	786	Transfer from Appropriation 128, Miscellaneous minor and unforeseen expenses (Department of Finance)	26,100 00	683,609 37	413,043 07
A–41	Stat.	Amount transferred to meet the deficit in the Prairie Farm Emergency Fund	5,902,873 52	5,902,873 52	
A–41	50	To provide for a grant to the Agricultural Memorial Museum of Manitoba	10,000 00		
			26,503,260 52	*25,094,890 61*	*19,115,155 22*
		Expenditures: from Appropriations not required for 1957-58			239,774 84
		Total	$99,947,531 58	$94,661,200 31	$84,651,787 60

* Complete title is shown in the following details.

Salary of Minister, Salaries Act, c. 243, R.S., as amended ..... (1) $ 13,133
Motor Car Allowance to Minister, Appropriation Act No. 5, c. 61, 1931 ..... (2) $ 1,751

The above amounts were paid to: Rt. Hon. J. G .Gardiner for the period April 1 to June 20, 1957, $3,825; Hon. D. G. Harkness for the period August 7, 1957 to March 31, 1958, $11,059.

Rt. Hon. J. G. Gardiner received travelling expenses of $139, and Hon. D. G. Harkness, $2,851, both charged to Appropriation 1.

ADMINISTRATION SERVICE

Appropriation 1 Departmental Administration, including Advisory Committee on Agricultural Services

		Allotments	Expenditures
Salaries and Wages, including $34,313 transferred from Appropriation 134	(1)	502,046	474,825
Travelling Expenses	(5)	34,100	22,583
Expenses of Delegates to International Conferences	(5)	18,550	16,877
Freight, Express and Cartage	(6)	7,700	7,444
Postage	(7)	4,000	2,406
Telephones and Telegrams	(8)	3,500	3,499
Publication of Annual Report	(9)	5,000	5,000
Office Stationery, Supplies and Equipment	(11)	64,644	25,075
Rental of Tabulating Equipment	(11)	12,100	12,088

		Allotments	Expenditures
Purchase of Periodicals, Subscriptions and Newspapers	(11)	1,000	950
Contribution to furnishing room in Food and Agricultural Organization Building, Rome, Italy	(20)	1,450	1,308
Travelling and Other Expenses of Advisory Committee on Agricultural Services	(22)	5,000	648
Sundries	(22)	3,500	2,410
		$ 662,590	$ 575,113

Travelling expenses paid to J. A. Charlton, Parliamentary Assistant to the Minister of Agriculture, amounted to $737.

Appropriation 2 Supervision of Race Track Betting

			Allotments	Expenditures
	Full Time Positions, including $2,496 transferred from Appropriation 134	(1)	36,516	35,043
A	Professional Services	(4)	195,525	147,273
	Travelling Expenses	(5)	8,500	6,013
	Freight, Express and Cartage	(6)	2,500	347
	Postage	(7)	250	
	Telephones and Telegrams	(8)	1,500	625
	Office Stationery, Supplies and Equipment	(11)	6,000	5,358
	Acquisition of Equipment	(16)	5,000	
	Sundries	(22)	3,500	14
			$ 259,291	$ 194,673

A Consisted of payments for: supervision of betting at race tracks—Royal Canadian Mounted Police, $76,363; rental and operation of photo finish camera equipment—Eye in the Sky, Hamilton, Ont., $13,280; Godfrey Racing Services, Charlottetown, $33,125; Louis M. Harrison, Saint John, N.B., $5,625; Mendelson Films Limited, Toronto, $18,880.

Revenues arising from services provided through the above expenditures amounted to $573,897 and consisted of supervision of betting at race tracks.

Appropriation 3 Information Service

		Allotments	Expenditures
Salaries and Wages, including $26,732 transferred from Appropriation 134	(1)	391,133	369,456
Travelling Expenses	(5)	15,000	12,977
Freight, Express and Cartage	(6)	4,300	4,168
Postage	(7)	4,500	4,450
Telephones and Telegrams	(8)	400	394
Publication of Agricultural Bulletins	(9)	12,025	11,250
Production of Films	(10)	52,525	52,500
Office Stationery, Supplies and Equipment	(11)	28,000	25,617
Purchase of Books, Periodicals and Bindings	(11)	26,900	26,803
Materials and Supplies	(12)	14,200	14,016
Acquisition of Equipment	(16)	2,500	1,890
Repairs and Upkeep of Equipment	(17)	300	207
Unemployment Insurance Contributions	(21)	50	23
Sundries	(22)	1,350	1,286
		$ 553,183	$ 525,037

This appropriation was provided for expenditures in connection with disseminating information regarding departmental activities and findings, by printed bulletins and publications, press, radio and motion picture releases, and displays at fairs and exhibitions.

Appropriation 4 Contributions to Commonwealth Agricultural Bureaux in a total amount of £46,384, notwithstanding that payments may exceed or fall short of the equivalent in Canadian dollars, estimated at		**124,426**
Expenditures	**(20)**	**$ 126,295**

SCIENCE SERVICE

Appropriations 5 and 781 Science Service Administration—Operation and Maintenance, including an amount of $132,655 for grants in aid of agricultural research in universities and other scientific organizations in Canada, and an amount of $5,000 to assist in defraying the costs of the Ninth International Botanical Congress to be held in Canada in 1959

		Allotments	Expenditures
Salaries and Wages, including $39,416 transferred from Appropriation 134	(1)	638,716	636,934
A Professional and Special Services	(4)	31,955	31,487
Travelling Expenses	(5)	109,770	107,175
Freight, Express and Cartage	(6)	6,805	6,542
Postage	(7)	3,105	3,037
Telephones and Telegrams	(8)	13,780	13,731
Publication of Reports and Bulletins	(9)	3,300	2,694
Office Stationery, Supplies, Equipment and Reference Books	(11)	33,700	33,503
Materials and Supplies	(12)	137,625	136,939
Repairs and Upkeep of Buildings and Works	(14)	26,800	26,627
Rental of Land and Buildings	(15)	5,950	2,692
Repairs and Upkeep of Equipment	(17)	26,625	25,261
Rental of Equipment	(18)	1,025	520
Municipal Services	(19)	600	411
Grants in Aid of Agricultural Research	(20)	132,655	121,266
Grant towards Ninth International Botanical Congress	(20)	5,000	5,000
Unemployment Insurance Contributions	(21)	660	172
Sundries	(22)	21,950	20,157
		$ 1,200,021	$ 1,174,148

Wages of labourers and casual employees amounted to $75,068.

A Included payments for: Canadian Corps of Commissionaires, $12,572; Dun-Rite Building & Floor Maintenance Ltd., Saskatoon, Sask., $12,060, for cleaning of laboratory; N. T. Flentje, Adelaide, Australia, $880, for consultation services in the field of soils.

Revenues arising from services provided through the above expenditures amounted to $10,055 and included rentals, $9,644.

Appropriations 6 and 671 Science Service Administration—Construction or Acquisition of Buildings, Works, Land and Equipment

	Allotments	Expenditures
Construction or Acquisition of Buildings, Works and Land		
Maritime Provinces	113,955	
Kentville, N.S.—		
Addition to Science Service Building (Planning)		803
Fredericton, N.B.—Completion of Garage, Headerhouse and Greenhouse		94,144
Expenditures on this project to date were $206,007.		
*Contract: Diamond Construction (1955) Ltd., $89,000; expenditures, $88,848, including holdbacks, $3,576.		
Projects under $15,000		17,093
*Contract: Weyman Construction Co. Ltd., $5,625, for the construction of granite steps at the science service laboratory, Fredericton, N.B.; expenditures $5,625 (final).		
	113,955	*112,040*
Central Provinces	600,270	
Quebec, Que.—		
Forest Biology Laboratory		23,408
*Contract: A. Janin & Co. Ltd., $1,345,000; expenditures, $22,885, including holdbacks, $2,288.		
Consultant's fees: Contract: Pierre Langlais, $16,813; expenditures, $286.		
Greenhouses		55,696
Contract: Lord & Burnham Co. Limited, $55,696; expenditures, $55,696 (final).		
Completion of Insectary		300
Expenditures on this project to date were $29,984.		
Contract (1956-57): A. Deslauriers & Fils Limitee, $28,670; expenditures, $300; to date, $28,670 (final) (amends reporting in Public Accounts 1956-57).		

	Allotments	Expenditures
St. Jean, Que.—		
Garage		150
Belleville, Ont.—		
Purchase of Land		1,161
Diesel Power Plant, Machine Shop and Air Conditioning for Constant Temperature Rooms		106,763
Expenditures on this project to date were $112,092.		
*Contract: M. Sullivan & Son Ltd., $103,897; expenditures, $103,897 (final).		
Guelph, Ont.—Live Stock Insect Laboratory		182,571
Expenditures on this project to date were $189,451.		
*Contract: Canadian Engineering and Contracting Co. Ltd., $178,052; expenditures, $178,052 (final).		
Architect's fees: T. Allan Sage, Guelph, Ont., $2,274; to date, $8,632.		
Ottawa, Ont.— Addition to Science Service Headerhouse		60,388
*Contract: Sirotek Construction Ltd., $57,260; expenditures, $57,260 (final).		
Projects under $15,000		71,802
Contracts: John A. Munger & Sons, $9,532, for addition to laboratory at Harrow, Ont.; expenditures, $9,532 (final); Sheldons Engineering Limited, $9,752, for compressor for cold rooms at Belleville, Ont.; expenditures, $9,752 (final).		
	600,270	*502,239*
Prairie Provinces	685,700	
Winnipeg, Man.—		
Completion of Science Service Laboratory		85,788
Expenditures on this project to date were $733,473.		
*Contract (1955-56): The Foundation Co. of Canada Limited, $696,783; expenditures, $56,511; to date, $694,783.		
*Contract (1956-57): Red River Construction Co. Ltd., $7,450; expenditures, $751; to date, $7,450 (final).		
Architects' fees: Moody & Moore, Winnipeg, $16,091; to date, $35,716.		
Headerhouse and Greenhouses		767
*Surveyor's fee: A. Pollock, Winnipeg, $525.		
Saskatoon, Sask.—		
Completion of Science Service Laboratory		338,417
Expenditures on this project to date were $1,298,961.		
*Contract (1955-56): Smith Brothers and Wilson Limited, $1,199,000; expenditures $174,539, to date $1,080,760; including holdbacks, $18,727.		
*Contract for the supply and installation of laboratory fittings: Canadian Office & School Furniture Ltd., $158,300; expenditures, $157,300.		
Completion of Headerhouse and Greenhouse		34,679
Expenditures on this project to date were $142,363.		
*Contract (1956-57); Shoquist Construction Limited, $116,704; expenditures, $27,577; to date, $116,704 (final).		
Contract (1956-57) Lord & Burnham Co. Limited, $21,584; expenditures, $3,238; to date, $21,584 (final).		
Architects' fees: Webster & Gilbert, Saskatoon, Sask., $3,865; to date, $5,365.		
Edmonton, Alta.— Purchase of Land		37,500
Payment was made to the University of Edmonton.		
Lethbridge, Alta—Addition to Agricultural Research Laboratory		45,210
Contract: W. Cooper Construction, $50,136; expenditures, $41,797, including holdbacks, $6,439.		
Projects under $15,000		65,877
	685,700	*608,238*

		Allotments	Expenditures
Pacific Region Main Projects		237,530	
Kamloops, B.C.—			
Greenhouse			17,878
Contract: Lord & Burnham Co. Limited, $29,796; expenditures, $17,878, including holdbacks, $1,490.			
Completion of Headerhouse (Mission Flats, B.C.)			2,526
Expenditures on this project to date were $123,696.			
*Contract (1956-57): Sorenson Construction Co. Ltd., $113,906; expenditures, $2,000; to date, $113,906 (final).			
Architects' fees: Allen C. Smith and Associates, Vancouver, $526; to date, $5,695.			
Vancouver, B.C.—Science Service Laboratory			33,679
*Contract: Doyle Construction Co. Ltd., $14,183; expenditures, $11,808.			
Architects' fees: Thompson, Berwick & Pratt, Vancouver, $20,000.			
Victoria, B.C. Headerhouse and Greenhouse			90,035
*Contract: M. P. Paine & Co., $68,968; expenditures, $65,327, including holdbacks, $4,591.			
Contract: Lord & Burnham Co. Limited, $30,697; expenditures, $24,558, including holdbacks, $1,535.			
Projects under $15,000			31 802
Contract: Dezell Construction Co. Ltd., $7,860, for the construction of a ranger cabin at Prince George, B.C., expenditures, $7,860 (final).			
		237,530	*175,920*
Kamloops, B.C.—Caretaker's Cottage		14,000	9,515
Contract: Anderson & Byrne Construction, $12,984; expenditures, $9,500, including holdbacks, $649.			
Total Construction or Acquisition of Buildings, Works and Land	(13)	*1,651,455*	*1,407,952*
A Acquisition of Equipment			
Items under $15,000	(16)	563,158	548,093
		$ 2,214,613	$ 1,956,045

*Awarded through Department of Public Works.

A Included the purchase of 20 cars at a net cost of $35,539; 1 land rover, $2,152; 3 mobile homes at a net cost of $10,099; 1 ranch wagon, $2,100; 1 school bus, $5,908; 4 station wagons at a net cost of $9,722; 1 suburban, $2,074; 1 trailer, $3,800; 6 tractors at a net cost of $5,736; 38 trucks at a net cost of $82,041; 1 air conditioning unit, $2,666; 3 autoclaves, $2,188; 22 balances, $9,355; 12 cameras, $3,197; 17 centrifuges, $25,660; 2 chromatographs, $4,652; 1 coating unit, $3,181; 1 electron microscope, $29,590; 1 freezing apparatus, $2,675; 9 hygrothermographs, $2,221; 12 incubators, $5,266; 600 insect drawers, $5,400; 1 lathe, $2,287; 1 loader, $1,273; 2 meltometers, $3,251; 36 microscopes, $25,562; 3 microtomes, $1,947; 2 polarographs, $4,497; 1 recorder, $3,781; 18 refrigerators, $5,762; 1 seed cleaner, $1,129; 7 spectrophotometers, $16,252; 11 steel cases, $3,410; 4 sterilizers, $4,000; 1 X-ray diffraction apparatus, $14,604.

Appropriation 7 Bacteriology

		Allotments	Expenditures
Full Time Positions, including $19,203 transferred from Appropriation 134	(1)	251,876	226,924
Travelling Expenses	(5)	6,380	6,244
Freight, Express and Cartage	(6)	550	527
Telephones and Telegrams	(8)	100	99
Publication of Reports and Bulletins	(9)	750	748
Office Stationery, Supplies, Equipment and Reference Books	(11)	3,250	1,868
Materials and Supplies	(12)	16,000	15,981
Repairs and Upkeep of Equipment	(17)	800	796
Sundries	(22)	650	599
		$ 280,356	$ 253,786

This appropriation was provided for expenditures in connection with bacteriological research in crop production, milk production, the processing and manufacturing of dairy products, the preservation of foodstuffs and the use of agricultural products as well as the maintenance of standards of these products.

Wages of labourers and casual employees amounted to $10,180.

Educational leave at half pay was granted to E. A. Peterson from April 1 to July 1, under authority of P.C. 8/3600, August 13, 1948.

Appropriation 8 Botany and Plant Pathology

			Allotments	Expenditures
	Salaries and Wages, including $115,847 transferred from Appropriation 134	(1)	1,519,540	1,450,330
A	Professional and Special Services	(4)	7,770	7,689
	Travelling Expenses	(5)	47,030	45,698
	Freight, Express and Cartage	(6)	3,110	2,248
	Postage	(7)	790	613
	Telephones and Telegrams	(8)	2,165	1,854
	Publication of Reports and Bulletins	(9)	8,800	8,677
	Office Stationery, Supplies, Equipment and Reference Books	(11)	25,620	25,555
	Materials and Supplies	(12)	54,900	54,617
	Repairs and Upkeep of Buildings and Works	(14)	6,435	6,113
	Rental of Land and Buildings	(15)	6,380	4,370
	Repairs and Upkeep of Equipment	(17)	15,465	14,440
	Rental of Equipment	(18)	560	419
	Unemployment Insurance Contributions	(21)	410	348
	Sundries	(22)	1,435	1,152
			$ 1,700,410	$ 1,624,123

This appropriation was provided for expenditures in connection with (*a*) experimentation and research in botanical and plant pathological problems to reduce, and if possible, eliminate, losses incident to disease in agricultural crops and forest trees, and (*b*) the development and maintenance of the Arboretum and Botanic Garden at Ottawa.

Wages of labourers and casual employees amounted to $83,820.

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: at half pay—F. R. Harper (Oct. 7 to Mar. 31), D. E. Wilson (Sept. 21 to Mar. 31); without pay—W. R. Orchard (Sept. 9 to Mar. 2), M. D. Sutton (Oct. 7 to Mar. 31).

A Included the following payments: caring for garden plots—University of British Columbia, Vancouver, $4,125; fumigation of laboratory—Twinn Pest Control, Ottawa, $640; Canadian Corps of Commissionaires, $897.

Revenues arising from services provided through the above expenditures amounted to $4,784 and consisted of rentals, $2,898 and sale of produce, $1,886.

Appropriation 9 Chemistry

		Allotments	Expenditures
Salaries and Wages, including $60,777 transferred from Appropriation 134	(1)	797,202	771,502
Professional and Special Services	(4)	300	230
Travelling Expenses	(5)	14,700	14,465
Freight, Express and Cartage	(6)	1,900	1,837
Telephones and Telegrams	(8)	300	290
Office Stationery, Supplies, Equipment and Reference Books	(11)	10,050	9,919
Materials and Supplies	(12)	79,375	76,110
Repairs and Upkeep of Equipment	(17)	12,000	11,344
Unemployment Insurance Contributions	(21)	50	6
Sundries	(22)	1,375	1,353
		$ 917,252	$ 887,056

This appropriation was provided for expenditures in connection with research in the chemistry of animal and plant nutrition, food processing and preservation, soils and fertilizers, and the processing of field and horticultural crops.

Wages of labourers and casual employees amounted to $17,726.

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: at half pay—W. E. J. Phillips (Sept. 1 to Mar. 31); without pay—H. Morita (Apr. 1 to May 17), R. D. O'Brien (Apr. 1 to Oct. 24).

Appropriation 10 Entomology

			Allotments	Expenditures
	Salaries and Wages, including $161,571 transferred from Appropriation 134	(1)	2,119,293	2,022,871
A	Professional and Special Services	(4)	35,650	30,553
	Travelling and Removal Expenses	(5)	98,040	86,385
	Freight, Express and Cartage	(6)	7,490	5,047
	Postage	(7)	1,705	1,395
	Telephones and Telegrams	(8)	8,120	8,042
	Publication of Reports and Bulletins	(9)	20,000	14,756
	Office Stationery, Supplies, Equipment and Reference Books	(11)	29,550	27,079
	Materials and Supplies	(12)	73,650	73,436
	Repairs and Upkeep of Buildings and Works	(14)	12,410	12,350
	Rental of Land and Buildings	(15)	6,245	4,369
	Repairs and Upkeep of Equipment	(17)	19,665	19,530
	Rental of Equipment	(18)	1,145	458
	Unemployment Insurance Contributions	(21)	375	347
	Sundries	(22)	4,900	2,685
			$ 2,438,238	$ 2,309,303

This appropriation was provided for expenditures incurred in devising methods for controlling insect pests in order to protect agricultural and industrial products against damage and loss.

Wages of labourers and casual employees amounted to $54,095.

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: at half pay—G. L. Ayre (Sept. 17 to Mar. 31), C. D. Dondale (Oct. 7 to Mar. 31), W. O. Haufe (Sept. 30 to Mar. 31), J. A. J. Juillet (Sept. 24 to Mar. 31), C. C. Loan (Mar. 1 to 31), M. E. MacGillivray (Oct. 1 to Mar. 31), L. B. Smith (Sept. 19 to Mar. 31), H. B. Specht (Sept. 25 to Mar. 31); without pay—R. H. Robertson (Oct. 15 to Mar. 31).

A Included the following payments: entomological investigations—Peter Geier, Canberra, Australia, $850; collection and identification of mites—H. H. J. Nesbitt, Ottawa, $500; collection of pine sawfly—Prof. V. Butovitsch, Stockholm, Sweden, $828; work on parasites—Sven Johansson, Lund, Sweden, $4,128; cleaning and char service—Sanitary Maintenance Co., Chatham, Ont., $4,200.

Revenues arising from services provided through the above expenditures amounted to $2,307, and included rentals, $2,053.

Appropriation 11 Forest Biology

			Allotments	Expenditures
	Salaries and Wages, including $153,083 transferred from Appropriation 134	(1)	2,007,958	1,954,688
A	Professional and Special Services	(4)	19,450	18,034
	Travelling and Removal Expenses	(5)	170,555	168,526
	Freight, Express and Cartage	(6)	7,380	5,598
	Postage	(7)	5,425	5,336
	Telephones and Telegrams	(8)	11,795	11,579
	Publication of Reports and Bulletins	(9)	20,250	19,725
	Rental of Tabulating Equipment	(11)	6,180	6,180
	Office Stationery, Supplies, Equipment and Reference Books	(11)	28,320	28,183
	Materials and Supplies	(12)	107,320	106,787
	Repairs and Upkeep of Buildings and Works	(14)	14,425	14,200
	Rental of Land and Buildings	(15)	4,120	4,079
	Repairs and Upkeep of Equipment	(17)	59,780	59,600
	Rental of Equipment	(18)	13,210	12,885
	Unemployment Insurance Contributions	(21)	260	170
	Sundries	(22)	7,580	7,518
			$ 2,484,008	$ 2,423,088

This appropriation was provided for expenditures in connection with research in the control or eradication of insect pests attacking forest and forest products.

Wages of labourers and casual employees amounted to $62,163.

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: at half pay—M. D. Atkins (Oct. 8 to Mar. 31), P. Benoit (Sept. 16 to Mar. 31), R. J. Bourchier (Sept. 30 to Mar. 31), W. J. Carroll (Sept. 25 to Mar. 31), N. T. Engelhardt (Sept. 19 to Mar. 31), A. W. Ghent (Jan. 14 to Mar. 31), G. W. Green (Oct. 7 to Mar. 31), J. E. M. Lortie (Sept. 25 to Mar. 31), T. C. Loughheed (Sept. 17 to Mar. 31), W. D. McJannet (Oct. 3 to Mar. 31), J. G. Pilon (Sept. 30

to Mar. 31), S. M. Sager (Sept. 20 to Mar. 31), G. W. Wallis (Sept. 17 to Mar. 31), H. Zalasky (Sept. 15 to Mar. 31); without pay—D. F. Bracken (Oct. 1 to Mar. 31), S. F. Condrashoff (Oct. 10 to Mar. 31), C. Gagnon (Sept. 18 to Mar. 31).

A Included the following payments: maintenance of buildings—Government of the Province of Alberta, Edmonton, $2,025; Government of the Province of Ontario, Toronto, $6,075; analysis of extractives from wood—A. E. Werner, Vancouver, $500; cleaning and char service—Capital Window Cleaners Ltd., Fredericton, $4,000; technical assistance—The Regents, University of California, Berkeley, Cal., U.S.A., $3,240.

EXPERIMENTAL FARMS SERVICE

Appropriation 12 Experimental Farms Service Administration

			Allotments	Expenditures
	Full Time Positions, including $13,505 transferred from Appropriation 134	(1)	197,598	195,643
A	Professional and Special Services	(4)	8,500	8,495
	Travelling Expenses	(5)	6,000	3,947
	Postage	(7)	2,000	2,000
	Telephones and Telegrams	(8)	1,700	1,527
	Publication of Reports and Other Material	(9)	6,500	6,016
	Office Stationery, Supplies and Equipment	(11)	31,600	31,487
	Materials and Supplies	(12)	2,500	2,477
	Acquisition of Equipment	(13)	750	745
	Repairs and Upkeep of Equipment	(17)	200	160
	Sundries	(22)	400	300
			$ 257,748	$ 252,797

A Consisted of payments to the Canadian Corps of Commissionaires.

Appropriation 13 Central Experimental Farm, including Research and Co-ordinating Divisions for the Experimental Farms Service—Operation and Maintenance, including a grant of $35,000 to the International Congress of Genetics to assist in defraying the costs of the Tenth International Congress of Genetics to be held in Canada in 1958

			Allotments	Expenditures
	Salaries and Wages, including $170,598 transferred from Appropriation 134	(1)	2,215,083	2,110,519
	Overtime	(1)	40,112	39,881
A	Professional and Special Services	(4)	3,700	3,186
	Travelling Expenses	(5)	90,305	84,663
	Freight, Express and Cartage	(6)	9,505	7,130
	Telephones and Telegrams	(8)	3,990	3,923
	Publication of Reports and Other Material	(9)	36,200	34,341
	Office Stationery, Supplies and Equipment	(11)	43,375	43,031
	Materials and Supplies	(12)	151,350	148,952
	Feed for Live Stock	(12)	125,175	124,320
	Rental of Land	(15)	4,325	3,617
	Repairs and Upkeep of Equipment	(17)	40,205	36,317
	Rental of Equipment	(18)	9,000	2,505
	Grant towards Tenth International Congress of Genetics	(20)	35,000	35,000
	Sundries	(22)	8,525	5,992
			$ 2,815,850	$ 2,683,377

Wages of labourers and casual employees amounted to $704,065.

A Included payments for: veterinary services—D. R. Cherry, Ottawa, $549; S. G. Pickett, Ottawa, $1,214; chick sexing—W. Murray Clark, Caledonia, Ont., $1,050.

Revenues arising from services provided through the above expenditures amounted to $125,191 and included sale of produce, $65,031, sale of live stock, $53,840 and rentals, $5,681.

Appropriation 14 Central Experimental Farm, including Research and Co-ordinating Divisions for the Experimental Farms Service—Construction or Acquisition of Buildings, Works, Land and Equipment

		Allotments	Expenditures
Construction or Acquisition of Buildings and Works			
Central Experimental Farm—			
Main Projects		149,200	
Implement Shed			35,284
Contract: Vanguard Engineering and Construction Co., $35,284; expenditures, $35,284 (final).			
Experimental Greenhouse			22,250
Fencing			24,704
Contract: Robinson's, $8,922; expenditures, $8,922 (final).			
Plant Growth and Cold Storage Chambers			1,000
Expenditures on this project to date were $56,774.			
Contract (1955-56 through Department of Public Works): A. Lanctot Construction Co., $56,602; expenditures, $1,000; to date, $56,602 (final).			
Projects under $15,000			18,030
		149,200	*101,268*
Farm Labour Projects		4,600	3,571
Total Construction or Acquisition of Buildings and Works	(13)	*153,800*	*104,839*
A Acquisition of Equipment	(16)	130,838	130,544
		$ 284,638	$ 235,383

A Included the purchase of 3 cars at a net cost of $5,099; 8 tractors, $14,556; 5 trucks, $9,030; 3 centrifuges, $1,453; 1 freezer, $3,695; 1 generator, $2,517; 1 harvester, $1,595; 1 lathe, $6,100; 1 produce cooler, $1,052; refrigeration equipment, $1,433.

Appropriation 15 Branch Experimental Farms, Sub-Stations and Illustration Stations—Operation and Maintenance

		Allotments	Expenditures
Salaries and Wages, including $490,037 transferred from Appropriation 134	(1)	6,373,950	6,101,442
Overtime	(1)	53,770	43,677
Allowances	(2)	40,740	23,418
A Professional Services	(4)	34,748	34,388
Travelling Expenses	(5)	212,230	208,421
Freight, Express and Cartage	(6)	54,575	51,337
Postage	(7)	13,590	7,663
Telephones and Telegrams	(8)	28,475	28,401
Publication of Reports and Other Materials	(9)	67,720	24,540
Office Stationery, Supplies and Equipment	(11)	112,072	106,128
Materials and Supplies	(12)	585,020	584,085
Feed for Live Stock	(12)	320,520	311,970
Rental of Land and Buildings	(15)	112,068	89,733
Repairs and Upkeep of Equipment	(17)	193,725	190,590
Rental of Equipment	(18)	11,000	10,659
Municipal Services	(19)	15,200	14,727
Sundries	(22)	60,153	46,733
		$ 8,289,556	$ 7,877,912

This appropriation was provided for expenditures in connection with the maintenance and operation of 32 branch farms and stations, 20 sub-stations, 2 forest nursery stations, 2 laboratories, 1 fur ranch and 218 illustration stations, the latter being located on privately-owned farms throughout Canada, the owners of which have entered into co-operative agreements with the Department to carry on specified work under direction.

Wages of labourers and casual employees amounted to $2,267,986.

Educational leave was granted to the following employees for the periods shown under authority of P.C. 8/3600 of August 13, 1948: at half pay—R. Ashford (Oct. 1 to Mar. 31), S. E. Beacom (Sept. 23 to Mar. 31), K. W. Clark (Sept. 17 to Mar. 31), W. S. Ferguson (Oct. 10 to Mar. 31), J. A. Freeman (Oct. 4 to Mar. 31), J. Giesbrecht (Mar. 3 to 17), A. A. Guitard (Sept. 16 to Dec. 23), E. A. Hurd (Oct. 16 to Mar. 31), K. K. Krogman (Oct. 2 to Mar. 31), R. W. Lodge (Sept. 24 to Mar. 31), A. R. F. Mack (Sept. 24 to Mar. 31), A. A. MacLean (Oct. 15 to Mar. 31), I. Nonnecke (Oct. 25 to Mar. 31), S. W. Porritt (Sept. 16 to Mar. 31), J. H. Strain (Sept. 10 to Mar. 31), D. E. Waldern (Sept. 16 to Mar. 31), D. R. Walker (Oct. 1 to Mar. 31), G. R.

Webster (Sept. 17 to Mar. 31), D. B. Wilson (Oct. 1 to Mar. 31); without pay—C. R. Elliott (Oct. 9 to Mar. 31), E. A. Grant (Oct. 22 to Mar. 31), L. S. Hamilton (Sept. 20 to Mar. 31), P. B. Hoyt (Sept. 27 to Mar. 31), A. Hutchinson (June 1 to Mar. 31), J. R. Lessard (July 2 to Mar. 31), J. A. Newman (Sept. 4 to Mar. 31), J. E. Troelsen (Oct. 15 to Mar. 31).

A Included payments to the Canadian Corps of Commissionaires, $26,412.

Revenues arising from services provided through the above expenditures amounted to $689,065 and included sale of produce, $373,265, sale of live stock, $209,445 and rentals, $98,356.

Appropriations 16 and 672 Branch Experimental Farms, Sub-Stations and Illustration Stations—Construction or Acquisition of Buildings, Works, Land and Equipment

	Allotments	Expenditures
Construction or Acquisition of Buildings and Works		
Maritime Region	492,601	
Nova Scotia		
Kentville—Poultry Laying House Extension		18,326
Contract: Willie E. Smith, $14,320; expenditures, $14,320 (final).		
Nappan—		
Greenhouse Extension		21,944
Contract: Lord & Burnham Co. Limited, $18,970; expenditures, $18,970 (final).		
Combination Brooder and Broiler House		24,494
Contract: K. P. Allen Limited, $23,399; expenditures, $23,399 (final).		
Completion of Pole Barn for Steer Feeding		8,265
Expenditures on this project to date were $8,374.		
Prince Edward Island		
Charlottetown—		
Aluminum Greenhouse		20,998
Contract: Lord & Burnham Co. Limited, $20,613; expenditures, $20,613 (final).		
Machine and Carpenter Shop Building		22,402
Contract: M. F. Schurman Company Limited, $31,552; expenditures, $22,087, including holdbacks, $1,578.		
New Brunswick		
Fredericton—		
Agricultural Research Building		482
Incubator and Brooder House		29,696
Contract: Weyman Construction Co. Ltd., $29,610; expenditures, $29,610 (final).		
Extension to General Storage Building		11,280
Expenditures on this project to date were $22,955.		
*Contract (1956-57): Weyman Construction Co. Ltd., $22,900; expenditures, $11,280; to date, $22,900 (final).		
Projects under $15,000		80,221
Contracts: Bemrose & Kilburn Ltd., $8,400 for building roads at Fredericton; expenditures, $8,400 (final); J. C. Pratt & Company, Limited, $9,690 for the supply of steel fence at St. John's; expenditures, $9,690 (final).		
	492,601	*238,108*
Maritime Region Farm Labour Projects	25,450	23,516
Quebec and Ontario Region	517,445	
Quebec		
Ste. Anne de la Pocatiere—Feed Plant, Conversion of Old Building		16,985
Lennoxville—		
Greenhouse and Workroom		15,933
Contract: Lord & Burnham Co. Limited, $19,840; expenditures, $15,872, including holdbacks, $992.		
Annex to Research Piggery		41,963
Expenditures on this project to date were $42,137.		

	Allotments	Expenditures
Quebec—Concluded		
Lennoxville—*Concluded*		
*Contract: Albert Morin, $39,713; expenditures, $39,713 (final).		
Land Purchase		19,172
Payment of $19,065 was made to Albert Parsons.		
Normandin—Land Purchase		29,367
Included the following payments: Anastase Bergeron, $6,214; Hermenegilde Bergeron, $6,274; Patrick Girard, $6,342; Patrick Tremblay, $9,282.		
Ontario		
Harrow—		
General Work Shop		17,279
Contract: Scofan Contractors Limited, $17,152; expenditures, $17,152 (final).		
Headerhouse and Greenhouse		19,999
Contract: Lord & Burnham Co. Limited, $16,674; expenditures, $16,674 (final).		
Delhi—Tobacco Curing Building with Curing Chambers		42,599
Contract: G. A. Backus Co., Ltd., $16,000; expenditures, $16,000 (final).		
Contract: American Instrument Co., Inc., $23,873; expenditures, $23,873 (final).		
Kapuskasing—		
Steer Barn		20,000
Contract: Mattagami Construction Company Limited, $16,210; expenditures, $16,210 (final).		
Building and Paving Farm Roads		51,479
Contract: Miller Paving Limited, $49,944; expenditures, $49,944 (final).		
Completion of Office Building		57,108
Expenditures on this project to date were $116,731.		
*Contract (1956-57): Mattagami Construction Company Limited, $114,827; expenditures $56,033; to date, $114,827 (final).		
Smithfield—		
Fruit and Vegetable Processing Laboratory		919
Implement Shed		18,192
Contract: Watson-Smith Construction Ltd., $18,185; expenditures, $18,185 (final).		
Projects under $15,000		58,911
Contract: Gene's, for the installation of water lines and hydrant at Kapuskasing, Ont., $11,110; expenditures, $11,110 (final).		
	517,445	*409,906*
Ontario and Quebec Region Farm Labour Projects	18,145	17,916
Prairie Provinces Region	938,241	
Manitoba		
Brandon—		
Greenhouse		25,478
Contract: Lord & Burnham Co. Limited, $31,847: expenditures, $25,478, including holdbacks, $1,592.		
Headerhouse		67,768
Expenditures on this project to date were $68,002.		
*Contract: R. E. Turner, $65,531; expenditures, $65,531 (final).		
Completion of Poultry Laying House		2,999
Saskatchewan		
Saskatoon—Two Greenhouses for Completion of Installation at Science Service Laboratory		6,896
Expenditures on this project to date were $45,973.		
Contract (1956-57): Lord & Burnham Co. Limited, $45,973; expenditures, $6,896; to date, $45,973, (final).		
Regina—Grain Storage and Cleaning Plant		26,663
Contract: Maclare Construction Co. Ltd., $16,380; expenditures, $16,380 (final).		

	Allotments	Expenditures
Saskatchewan—Concluded		
Indian Head Forest Nursery Station—		
Headerhouse and Greenhouse		66,654
Contract: Lord & Burnham Co. Limited, $28,914; expenditures, $28,914 (final).		
*Contract (1956-57): Hilsden & Co. Ltd., $71,771; expenditures, $33,214; to date, $71,771 (final).		
Service Road to Headerhouse		2,290
Melfort—Implement Shed		18,204
Contract: Roy Wright Ltd., $18,204; expenditures, $18,204 (final).		
Swift Current—Maintenance Building Truss Replacement		30,237
Contract: Steelcon Limited, $26,480; expenditures, $26,480 (final).		
Alberta		
Lethbridge—Completion of Metabolism Barn		1,900
Lacombe—		
Office and Laboratory Building		9,002
*Contract: P. W. Graham & Sons Ltd., $230,700; expenditures, $8,280.		
Beef Testing Barn		109
Poultry Laying House		7,071
Contract: Alexander Construction Ltd., $11,672; expenditures, $4,669, including holdbacks, $467.		
Manyberries—		
Garage and Shops		141
Steer Feeding Shed		20,355
Contract: Oland Construction Ltd., $19,831; expenditures, $19,831 (final).		
Repairs to Fences and Corrals		15,481
Beaverlodge—		
Paving Roads and Parking Areas		4,458
Contract: N. & K. Asphalt Paving Ltd., $15,046; expenditures, $4,458, including holdbacks, $257.		
Headerhouse and Greenhouses		107,945
Expenditures on this project to date were $118,822.		
*Contract: C. H. Whitham, $76,877; expenditures, $76,877 (final).		
Contract: Lord & Burnham Co. Limited, $23,752; expenditures, $23,752 (final).		
Completion Apiary Building		19,400
Expenditures on this project to date were $29,546.		
Contract: D. & B. Construction, $19,400; expenditures, $19,400 (final).		
Extension of Swine Barn		24,361
Contract: D. & B. Construction, $24,200; expenditures, $24,200 (final).		
Projects under $15,000		143,796
Contracts: A. B. Campbell, $6,499, for construction of poultry laying house extensions at Indian Head Farm, Sask,; expenditures, $6,499 (final); N. J. Dinnen Limited, $11,262, for fencing at Indian Head Farm, Sask.; expenditures, $11,262 (final); Gordon Hastings, $6,300, for construction of floors and ramps in machine storage building at Indian Head Farm, Sask.; expenditures, $6,300 (final); Roy Wright Ltd., $17,695, for the construction of an implement shed at Scott, Sask.; expenditures, $12,386, including holdbacks, $884; Oland Construction Limited, $15,237, for the construction of a dry stock barn at Lethbridge, Alta.; expenditures, $6,095, including holdbacks, $609.		
	938,241	*601,208*
Manyberries Four Unit Dwelling	40,600	214
Prairie Region Farm Labour Projects	46,510	42,552

		Allotments	Expenditures
British Columbia			
British Columbia Region and Sub-Stations		577,938	
Summerland—Completion of Soils Laboratory and Office Building			230,172
Expenditures on this project to date were $237,020.			
*Contract: Kenyon & Co. Ltd., $226,228; expenditures, $226,228 (final).			
Architects' fees: Paul D. Smith & Partner, Trail, B.C., $3,944; to date, $10,599.			
Agassiz—			
Dairy Cattle Shed			12,556
Contract: Deitcher's Construction, $12,500; expenditures, $12,500 (final).			
Greenhouse and Headerhouse			30,762
Expenditures on this project to date were $39,979.			
*Contract (1956-57): Arthur William Deitcher, $39,762; expenditures, $30,762; to date, $39,762 (final).			
Saanichton—Horticulture Building			20,170
Expenditures on this project to date were $26,363.			
*Contract (1956-57): M. P. Paine Company, $26,185; expenditures, $20,169; to date, $26,185 (final).			
Prince George—			
Machine Repair and Carpenter Shop			34,200
Contract: C. J. Oliver Limited, $33,787; expenditures, $33,787 (final).			
Extension of Sewage System			2,700
Smithers—Extension to Office Building			26,217
Contract: Bovill & Hann, $26,217; expenditures, $26,217 (final).			
General			
Whitehorse, Y.T.—Office and Laboratory Building			22,315
*Contract: Poole Construction Co. Ltd., $75,450; expenditures, $22,048, including holdbacks, $2,205.			
Creston, B.C.—Office and Laboratory Building			57,068
Expenditures on this project to date were $57,253.			
*Contract: A. E. Jones Co. Ltd., $57,068; expenditures, $57,068 (final).			
Fort Chimo, Que.—			
Relocation and Erection of Buildings			235
Construction of Frame Cabin			2,123
Projects under $15,000			103,698
Contracts: Deitcher's Construction, $14,000, for the construction of a small fruit sub-station at Abbotsford, B.C.; expenditures, $14,000 (final); Whitehorse Construction, $5,413, for the installation of a sewage system at Whitehorse, Y.T.; expenditures, $5,413 (final).			
		577,938	*542,216*
Whitehorse, Y.T.—			
One dwelling		33,000	26,735
*Contract: Poole Construction Co. Ltd., $38,900; expenditures, $26,466, including holdbacks, $2,647.			
British Columbia Region and Sub-Station Farm Labour Projects		35,550	27,547
Total Construction or Acquisition of Buildings and Works	(13)	*2,725,480*	*1,929,918*
A Acquisition of Equipment	(16)	795,720	781,954
		$ 3,521,200	$ 2,711,872

* Contracts awarded through Department of Public Works.

A Included the purchase of 9 cars at a net cost of $16,404; 1 carryall, $2,750; 4 station wagons, $8,995; 2 suburbans, $4,050; 57 tractors, $88,427; 4 travelalls, $10,799; 31 trucks, $66,183; 5 balers, $7,072; 2 centrifuges, $1,132; 1 chilling machine, $1,687; 2 combines, $6,730; 1 comminuting machine, $2,111; 1 cornpicker, $1,135; 1 distillation apparatus, $2,959; 1 drilling machine, $10,217; 2 hammer mills, $3,146; 2 harvesters, $6,026; irrigation equipment, $6,176; 7 loaders, $4,191; 20 mowers, $7,751; 11 plant growth chambers, $56,708; 2 potentiometers, $1,719; 14 refrigerators, $5,967; 4 rotovators, $4,054; 47 scales, $22,668; 2 snow blowers, $4,465; 5 spectrophotometers, $9,280; 8 sprayers, $10,283; 9 spreaders, $4,104; 1 swather, $1,948; 1 tenderometer, $1,084; 5 trailers, $1,389.

EXPERIMENTAL FARMS SERVICE

COMPARATIVE STATEMENT OF REVENUES AND EXPENDITURES FOR 1957-58 AND 1956-57

Farm, Station or Laboratory	Revenues		Expenditures	
	1957-58	1956-57	1957-58	1956-57
	$	$	$	$
Central Farm and Administration	127,462	116,721	3,171,557	2,887,156
Newfoundland—				
St. John's	14,186	9,546	117,259	104,819
Nova Scotia—				
Kentville	18,356	20,153	318,435	266,954
Nappan	31,078	33,326	322,204	245,762
Prince Edward Island—				
Charlottetown	31,871	24,063	322,863	292,695
Summerside	4,778	2,664	45,804	44,007
New Brunswick—				
MacDonald's Corner	2,305	1,977	33,947	27,910
Fredericton	30,083	28,195	431,423	352,202
Quebec—				
Caplan	5,628	4,274	56,722	45,898
Ste. Anne de la Pocatière	32,120	25,512	287,370	268,719
Lennoxville	32,190	29,422	318,635	229,553
L'Assomption	20,715	16,712	190,966	192,167
Normandin	19,004	16,381	184,678	122,181
Ste. Clothilde	2,871	2,739	50,092	51,060
Ontario—				
Smithfield	5,920	4,669	85,070	60,378
Delhi	3,708	18,971	121,482	89,312
Harrow	23,303	28,969	281,812	280,866
Woodslee	1,788	2,195	57,338	50,360
Kapuskasing	22,836	20,323	361,647	272,006
Manitoba—				
Winnipeg (Cereal Breeding Laboratory)	772	48	207,757	192,396
Morden	13,447	16,194	230,802	220,844
Portage la Prairie	1,886	5,211	52,289	48,221
Brandon	36,781	41,020	336,223	213,773
Melita	.....	.....	26,552	23,739
Saskatchewan—				
Saskatoon (Forage Crops Laboratory)	3,826	10	82,414	103,322
Indian Head (Forest Nursery Station)	.....	2,557	243,387	190,965
Indian Head	16,925	17,854	263,701	252,014
Regina	4,427	3,283	133,839	92,383
Melfort	11,378	12,244	215,720	190,442
Scott	12,232	18,007	199,357	195,183
Sutherland (Forest Nursery Station)	1,485	1,749	124,744	119,363
Swift Current	21,246	18,565	624,662	573,896
Swift Current (Soils Research Laboratory)	.....	.....	65,249	67,375
Alberta—				
Lethbridge	48,967	38,969	674,363	632,689
Lacombe	64,413	39,224	368,501	378,853
Manyberries	30,196	25,543	224,148	211,575
Beaverlodge	15,203	12,065	362,239	230,792
Fort Vermilion	5,169	4,864	98,710	149,172
Vauxhall	910	498	89,275	88,965
Stavely	.....	.....	17,973	21,887
British Columbia—				
Kelowna	196	234	20,166	12,969
Summerland	10,764	11,902	541,472	271,543
Kamloops	2,201	2,032	144,008	140,993
Prince George	23,007	17,609	220,431	164,407
Agassiz	48,141	37,889	333,395	278,871
Smithers	4,201	11,101	136,567	112,311
Saanichton	5,679	3,679	175,856	178,572

Farm, Station or Laboratory	Revenues		Expenditures	
	1957-58	1956-57	1957-58	1956-57
	$	$	$	$
Northwest Territories—				
Fort Simpson	1,880	2,069	52,518	47,204
Yukon Territory—				
Whitehorse	1,679	1,853	153,747	71,847
General—				
Sub-Stations	614	679	236,941	146,735
Illustration Stations	.....	.....	345,031	352,686
	817,827	753,764	13,761,341	11,859,992

Expenditures in 1957-58 were as follows:

Appropriation—		
12 Experimental Farms Service Administration	252,797	
13, 14 Central Experimental Farm	2,918,760	
15, 16 Branch Experimental Farms, Sub-Stations and Illustration Stations	10,589,784	
	$ 13,761,341	

NOTE.—Other expenditures for maintenance of, and repairs to, buildings are made through the Department of Public Works.

PRODUCTION SERVICE

Appropriation 17 Production Service Administration

		Allotments	Expenditures
Full Time Positions, including $6,657 transferred from Appropriation 134	(1)	97,397	90,963
Travelling Expenses	(5)	4,000	3,279
Postage	(7)	25	15
Telephones and Telegrams	(8)	275	185
Office Stationery, Supplies and Equipment	(11)	1,600	1,528
Materials and Supplies	(12)	100	
Sundries	(22)	100	
		$ 103,497	$ 95,970

Appropriations 18 and 673 Health of Animals—Administration of Animal Contagious Diseases Act, and Meat and Canned Foods Act

			Allotments	Expenditures
	Salaries and Wages, including $507,813 transferred from Appropriation 134	(1)	5,081,701	5,081,556
	Overtime	(1)	5,350	4,551
A	Professional Services, including Legal Fees	(4)	8,000	7,994
	Travelling and Removal Expenses	(5)	465,000	447,823
	Freight, Express and Cartage	(6)	12,500	12,475
	Postage	(7)	12,150	11,842
	Telephones and Telegrams	(8)	31,500	31,457
	Publication of Reports and Other Material	(9)	3,500	2,313
	Office Stationery, Supplies and Equipment	(11)	58,500	58,500
	Materials and Supplies	(12)	106,500	95,385
	Vaccine for Control of Brucellosis	(12)	264,000	263,280
	Repairs and Upkeep of Buildings and Works	(14)	25,457	19,681
	Rental of Land, Buildings and Structures	(15)	2,000	1,128
	Repairs and Upkeep of Equipment	(17)	23,000	21,596
	Light, Power and Water	(19)	2,000	1,995
	Unemployment Insurance Contributions	(21)	1,500	1,358
	Sundries	(22)	38,500	38,392
			$ 6,141,158	$ 6,101,326

This appropriation was provided for expenditures in connection with the administration of (*a*) the Animal Contagious Diseases Act, and regulations thereunder to protect Canadian live stock from foreign animal diseases and to eradicate or control such diseases when contracted in Canada; and (*b*) the Meat and Canned Foods Act, and regulations thereunder governing the inspection of meats at packing plants.

Wages of labourers and casual employees amounted to $147,237.

Educational leave at full pay was granted to T. L. Dales from August 1 to January 27, under authority of P.C. 8/3600, August 13, 1948.

A Analysts' fees of $500 or over were paid to: University of Manitoba, Winnipeg, $1,585; Ontario Veterinary College, Guelph, Ont., $3,417; University of Saskatchewan, Saskatoon, Sask., $1,193; J. Wyllie, Kingston, Ont., $1,633.

Revenues arising from services provided through the above expenditures amounted to $10,535 and included transportation allowances received from the provinces under agreements in respect of bovine tuberculosis tests, $6,562, and rentals, $2,107.

Appropriation 19 Health of Animals—Animal Pathology

		Allotments	Expenditures
Salaries and Wages, including $46,924 transferred from Appropriation 134 ...	(1)	609,744	565,808
Overtime	(1)	11,750	10,565
Allowances	(2)	300	50
Professional and Special Services	(4)	600	600
Travelling and Removal Expenses	(5)	26,625	25,008
Freight, Express and Cartage	(6)	5,500	4,872
Postage	(7)	1,000	616
Telephones and Telegrams	(8)	3,300	2,689
Publication of Reports and Bulletins	(9)	3,000	2,379
Office Stationery, Supplies and Equipment	(11)	12,000	9,190
Materials and Supplies	(12)	153,270	149,934
Repairs and Upkeep of Buildings and Works	(14)	32,780	29,401
Rental of Land and Buildings	(15)	5,610	5,381
Repairs and Upkeep of Equipment	(17)	7,650	5,510
Light, Power, Water and Other Public and Municipal Services	(19)	3,950	2,224
Unemployment Insurance Contributions	(21)	540	507
Sundries	(22)	3,800	3,762
		$ 881,419	$ 818,496

This appropriation was provided for expenditures in connection with research and experimental studies of animal and poultry diseases, related investigations and laboratory diagnoses, and the manufacture of relevant biological products.

Wages of labourers and casual employees amounted to $100,972.

Revenues arising from services provided through the above expenditures amounted to $7,992 and included sale of live stock, $5,336 and rentals, $1,716.

Appropriation 20 Health of Animals—Construction or Acquisition of Buildings, Works, Land and Equipment

	Allotments	Expenditures
Construction or Acquisition of Buildings and Works		
Saint John, N.B.—Cattle Barn	55,800	
Blackpool, Que.—Quarantine Building	16,000	622
*Surveyor's fees: J. M. O. Lachance, Montreal, $622.		
Hull, Que.—		
Addition to Experimental Animal House	16,700	
Addition to Virus Unit	7,000	
Projects under $15,000	9,600	6,423
Fort Erie, Ont.—Quarantine Building	16,000	323
Lethbridge, Alta.—		
Projects under $15,000	39,000	
Isolation Hospital Unit		8,952
Cold Room Unit		8,725
*Contract: Glen Little, $31,927; expenditures, $16,877.		
Shavings Storage Shed		144
	39,000	*17,821*

		Allotments	Expenditures
General—Projects under $15,000		10,200	4,617
Total Construction or Acquisition of Buildings and Works ..	(13)	*170,300*	*29,806*
A Acquisition of Equipment	(16)	107,522	96,351
		$ 277,822	$ 126,157

*Awarded through the Department of Public Works.

A Included the purchase of 14 cars at a net cost of $23,038; 1 station wagon, $2,508; 1 travelall, $2,089; 1 truck, $1,923; 1 autoclave, $3,095; 4 centrifuges, $4,102; 1 electrophoresis system, $1,856; 3 glassware washers, $4,015; 1 mower, $1,550; 1 refrigeration equipment, $2,600; 14 refrigerators, $4,608.

Appropriation 21 Health of Animals—Compensation for animals slaughtered, including compensation for eggs destroyed from infected premises under terms and conditions approved by the Governor in Council **461,032**

Expenditures ..... **(20) $ 146,131**

The Animal Contagious Diseases Act empowers the Minister to authorize the slaughtering of animals suffering from infectious or contagious disease, or those suspected of being so infected and those which are or have been in contact or close proximity to such animals, and to pay such compensation as he may determine, not to exceed values stated in the Act for grade and pure bred animals. When the sale of the carcass is unlawful, the Act also provides for additional compensation to be paid in respect of carcasses of animals slaughtered for the reason that they were affected with bovine tuberculosis. This additional compensation is to be the average value the carcasses would have had if the sale had been lawful at time of slaughter, such average value to be determined by the Minister.

The following is a distribution of expenditures by provinces:

Province	Bovine Tuberculosis	Additional Compensation (Carcasses)	Brucellosis	Hog Cholera	Scrapie	Total
Nova Scotia	5,040		840			5,880
Prince Edward Island	880					880
New Brunswick	333		60			393
Quebec	16,942	2,161				19,103
Ontario	38,308	7,230	4,516	1,200	4,340	55,594
Manitoba	5,886	850			226	6,962
Saskatchewan	45,141	2,379				47,520
Alberta	4,647	659				5,306
British Columbia	2,002	491			2,000	4,493
	$ 119,179	$ 13,770	$ 5,416	$ 1,200	$ 6,566	$ 146,131

Appropriation 782 Health of Animals—To provide for payment of compensation to owners of animals affected with diseases coming under the Animal Contagious Diseases Act, which have died or have been slaughtered in circumstances not covered by the above Act and Regulations made thereunder, all as detailed in the Estimates

	Allotments	Expenditures
To provide for the payment of compensation to owners of diseased animals, from herds under official supervision, which died or were slaughtered in circumstances not covered by the Animal Contagious Diseases Act and Regulations, as follows:		
Benoit Belanger, Ste. Henedine, Que.	120	120
Eugene Fortin, R.R. 1, Beauceville, Que.	108	108
Vincent Garneau, St. Thuribe, Que.	109	109
Florian Roy, Corriveau, Que.	89	89
Charles Appleton and Sons, Myrtle, Ont.	190	190
Francis Fletcher, Port Perry, Ont.	50	50
W. Kuzminski, Preeceville, Sask.	99	99
C. Belt, Spruce Home, Sask.	30	30

		Allotments	Expenditures
Carl Peters, Margo, Sask.		135	135
Lou Giese, Stony Plain, Alta.		106	106
Herb Christman, Schuler, Alta.		130	130
Earl Seaba, Castor, Alta.		124	124
	(20)	$ 1,290	$ 1,290

Appropriation 22 Live Stock and Poultry, including premiums on purebred sires and contributions for live stock improvement

		Allotments	Expenditures
Salaries and Wages, including $90,187 transferred from Appropriation 134 ..	(1)	1,319,563	1,310,253
Professional Services	(4)	3,000	52
Travelling and Removal Expenses	(5)	190,000	184,009
Freight, Express and Cartage	(6)	14,000	8,698
Postage	(7)	4,300	3,783
Telephones and Telegrams	(8)	8,000	6,922
Publication of Reports and Other Material	(9)	22,000	9,757
Office Stationery, Supplies and Equipment	(11)	30,000	27,506
Rental of Tabulating Equipment	(11)	18,000	18,000
Materials and Supplies	(12)	18,800	14,082
Construction or Acquisition of Buildings and Works			
Fort Garry, Man.—Addition to Advanced Registry Pig Testing Station		2,500	2,093
Expenditures on this project to date were $97,592.			
Contract (1956-57): Bird Construction Co. Ltd., $90,069; expenditures, $1,773; to date, $90,069 (final).			
Architects' fees: Govan, Ferguson, Lindsay, Kaminker, Langley, Keenleyside, Toronto, $229; to date, $5,407; Moody & Moore, Winnipeg, $51; to date, $1,817.			
Projects under $15,000		2,500	43
Total Construction or Acquisition of Buildings and Works	(13)	*5,000*	*2,136*
Repairs and Upkeep of Buildings and Works	(14)	10,000	8,588
Rental of Land and Buildings	(15)	832	827
A Acquisition of Equipment	(16)	32,250	27,933
B Purchase of Live Stock	(16)	75,000	70,340
Repairs and Upkeep of Equipment	(17)	9,500	9,203
C Premiums on Purebred Sires	(20)	68,000	52,092
D Contributions for Live Stock Improvement	(20)	20,986	4,775
Unemployment Insurance Contributions	(21)	500	452
Sundries	(22)	8,000	3,564
		$ 1,857,731	$ 1,762,972

This appropriation was provided for expenditures in connection with the administration of (*a*) the Live Stock Act, (*b*) the hatchery approval section of the Live Stock and Live Stock Products Act, (*c*) record of performance service for dairy cattle and poultry, and (*d*) sire assistance policies.

Wages of labourers and casual employees amounted to $54,002.

A Expenditures from this allotment included the purchase of 12 cars at a net cost of $20,968 and an amount of $1,725 for the purchase of hog scales for resale to hog producers at cost. Proceeds from sales during the current fiscal year amounting to $2,491 were credited to revenue. At the close of the fiscal year, 100 scales, valued at $2,051 were on hand.

B Represents payments for the purchase of live stock and expenses of distribution under the Sire Loan Policy (bulls, $64,248; boars, $5,697; rams, $395).

C Consists of the following groups of payments:

Premiums to owners of pure bred stallions, $35,475 (Nova Scotia, $235; Prince Edward Island, $196; New Brunswick, $432; Quebec, $22,545; Ontario, $12,067). These premiums which are shared jointly with the provinces according to a schedule for each province prepared by a Federal-Provincial Board, are based on the class of stallion and the number of mares left in foal. The amounts shown represent the Federal Government's share.

Ram Premium Policy, $5,616 (Newfoundland, $150; Nova Scotia, $384; Prince Edward Island, $290; New Brunswick, $582; Quebec, $1,700; Ontario, $638; Manitoba, $1,374; Alberta, $498).

Boar Policy, $8,434 (Newfoundland, $12; Manitoba, $2,370; Saskatchewan, $6,052).

Bull Policy (Newfoundland, $850).

Foal Club Policy, $1,717 (Ontario, $1,387; Saskatchewan, $330).

D Consists of the following groups of payments:
Grants to Horse Breeding Stations, $2,224. To be eligible for the grant of $250 per stallion, a proprietor must own or control three or more stallions which must serve an average of 25 mares.
Sheep Fairs, Bacon Shows and Bacon Litter Competitions, $2,551.
Revenues arising from services provided through the above expenditures amounted to $138,950 and included record of performance fees, $81,008; sale of live stock, $48,421 and sale of leg and wing bands, $5,975.

Appropriation 23 To provide for Grants to Fairs and Exhibitions in accordance with Regulations of the Governor in Council; for payments pursuant to agreements in force on March 31, 1957, with Exhibition Associations covering the construction of buildings and other major undertakings; and for a Grant of $50,000 to the Royal Agricultural Winter Fair, Toronto, and Freight Assistance on Live Stock Shipments for exhibition thereat

			Allotments	Expenditures
A	Grants to Class "A" and Class "B" Fairs		234,327	233,972
B	Grants to Winter and Spring Fairs		100,000	100,000
C	Grants to Special Fairs		25,395	25,395
D	Grants to Agricultural Museums		6,000	6,000
	General—			
E	Freight on Live Stock Shipments to and from the Royal Agricultural Winter Fair, Toronto		37,278	37,198
A	Building Grants—			
F	Grants in aid of Agricultural Fairs, Exhibitions and Museums in construction of buildings and other major undertakings		550,000	542,766
		(20)	$ 953,000	$ 945,331

A-D Payments of these grants are for the purpose of assisting agricultural exhibitions, fairs and museums and are based on regulations approved by P.C. 2294 and 2295, June 6, 1947, and amendments.

B Details of expenditures were as follows:

Calgary Winter Fair, Calgary, Alta.	4,500
Edmonton Winter Fair, Edmonton	5,500
Manitoba Winter Fair, Brandon, Man.	5,500
Maritime Winter Fair, Amherst, N.S.	11,100
Ottawa Winter Fair, Ottawa	5,500
Regina Winter Fair, Regina	7,328
Royal Agricultural Winter Fair, Toronto	50,000
Saskatoon Winter Fair, Saskatoon, Sask.	5,142
Sherbrooke Winter Fair, Sherbrooke, Que.	5,430
	$ 100,000

C Payments were made to New Brunswick Live Stock Breeders Co-operative Limited, Fredericton, $18,000; Government of the Province of Newfoundland, St. John's, $7,395.

D Payment was made to Western Development Museum, Saskatoon, Sask.

E The Federal Government pays 75 per cent of freight charges on carload shipments of live stock made by the Provinces to the Royal Agricultural Winter Fair for exhibition purposes.

F Details of expenditures were as follows:

Newfoundland	
Newfoundland Exhibition Association, St. John's	10,000
Nova Scotia	
Cumberland County Exhibition, Oxford	8,723
Prince Edward Island	
Charlottetown Driving Park and Provincial Exhibition Association, Charlottetown	10,000
Quebec	
La Commission du Terrain de L'Exposition des Trois Rivieres, Trois Rivieres	5,901
La Société d'Agriculture du Comte de Kamouraska, Kamouraska	2,100
La Societe d'Agriculture du District de Rimouski, Rimouski	10,266
L'Exposition Provinciale de Quebec, Quebec	20,000
L'Exposition Regionale de Quebec, Montmagny	4,471

Ontario

Aylmer and East Elgin Agricultural Society, Aylmer	11,524
Belleville Agricultural Society, Belleville	14,468
Canadian Lakehead Exhibition, Fort William	10,000
Central Canada Exhibition, Ottawa	60,269
County of Carleton Agricultural Society, Richmond	4,412
Erin Agricultural Society, Erin	4,188
Kenyon Agricultural Society, Maxville	12,500
Kingston and District Agricultural Society, Kingston	15,000
Lindsay Central Exhibition, Lindsay	20,368
Moore Agricultural Society, Brigden	8,714
Ottawa Winter Fair, Ottawa	15,000
Owen Sound Agricultural Society, Owen Sound	54,674
Prince Edward County Agricultural Society, Picton	10,296
South Renfrew Agricultural Society, Renfrew	2,150
Teeswater Agricultural Society, Teeswater	1,061
Walkerton Agricultural Society, Walkerton	4,281
Welland County Agricultural Society, Welland	1,578
Western Fair, London	20,000

Manitoba

Dauphin Agricultural Society, Dauphin	10,000
Manitoba Winter Fair, Brandon	2,611
Portage Industrial Exhibition, Portage la Prairie	10,609
Provincial Exhibition of Manitoba, Brandon	32,951

Saskatchewan

Estevan Agricultural Society, Estevan	59,297
Melfort Agricultural Society, Melfort	1,130
Moose Jaw Exhibition Company, Moose Jaw	3,924
North Battleford Agricultural Society, North Battleford	972
Regina Agricultural and Industrial Exhibition Association Limited, Regina	10,000
Western Development Museum, Saskatoon	15,000
Yorkton Agricultural and Industrial Exhibition Association, Yorkton	236

Alberta

Camrose Agricultural Society, Camrose	20,674
Edmonton Exhibition Association Limited, Edmonton	10,000
Lethbridge and District Exhibition and Rodeo, Lethbridge	10,992
Red Deer Agricultural Society, Red Deer	3,371

British Columbia

Interior Provincial Exhibition, Armstrong	7,500
Lower Fraser Valley Agricultural Association, Cloverdale	1,555
	$ 542,766

Appropriation 24	**Special grant to Royal Agricultural Winter Fair, Toronto**	**(20)**	**$ 5,000**
	Expenditures		**nil**

Appropriation 26 Grants to Agricultural Organizations as detailed in the Estimates

		Allotments	Expenditures
Canadian Seed Growers' Association		44,000	44,000
Canadian Horticultural Council		8,400	8,400
4-H Clubs organized in co-operation with the Canadian Council on 4-H Clubs		85,000	83,824
Canadian Council on 4-H Clubs		10,000	10,000
Advanced Registry Board for Dairy Bulls		4,500	4,500
Canadian National Live Stock Records		50,000	49,045
Canadian Hunter, Saddle and Light Horse Improvement Society		5,000	5,000
British Columbia Beef Cattle Growers' Association		900	900
	(20)	$ 207,800	$ 205,669

Appropriation 27 Plant Products—Seeds, Feeds, Fertilizers, Insecticides and Fungicides Control

			Allotments	Expenditures
	Salaries and Wages, including $92,371 transferred from Appropriation 134	(1)	1,351,523	1,315,321
A	Professional and Special Services	(4)	30,800	23,446
	Travelling and Removal Expenses	(5)	142,000	138,899
	Freight, Express and Cartage	(6)	6,450	6,449
	Postage	(7)	4,750	3,589
	Telephones and Telegrams	(8)	8,600	8,594
	Publication of Reports and Other Material	(9)	4,400	1,286
	Office Stationery, Supplies and Equipment	(11)	41,000	33,475
	Materials and Supplies	(12)	48,500	42,320
B	Acquisition of Equipment	(16)	63,950	54,391
	Repairs and Upkeep of Equipment	(17)	18,000	16,690
	Unemployment Insurance Contributions	(21)	200	70
	Sundries	(22)	3,800	2,824
			$ 1,723,973	$ 1,647,354

This appropriation was provided for expenditures of the Plant Products Division which administers the Acts respecting seeds, feeding stuffs, fertilizers, pest control products, hay and straw, flax fibres and binder twine, and carries out policies for the improvement and distribution of these products. This Division also administers the Freight and Lime Assistance Policies.

Wages of labourers and casual employees amounted to $51,701.

Educational leave without pay was granted to R. J. Gillespie from April 1 to March 31, under authority of P.C. 8/3600, August 13, 1948.

A Included payments of $500 or over as follows: the Canadian Corps of Commissionaires, $7,541; analysts' fees—J. T. Donald & Co. (1956) Limited, Montreal, $4,361; G. S. Eldridge & Co. Ltd., Vancouver, $1,470; Howard Agricultural Laboratories, Orangeville, Ont., $3,205; Michael A. Pineau, Ste. Anne de la Pocatiere, Que., $1,488; George R. Smith, Truro, N.S., $3,880; Wood Laboratory, Vancouver, $1,038.

B Included the purchase of 9 cars at a net cost of $17,335; 6 balances, $3,198; 5 seed germinators, $21,491; 5 germination cabinets, $2,321; 1 potentiometer, $1,905; 2 refractometers, $1,010.

Revenues arising from services provided through the above expenditures amounted to $330,421 and included inspection fees, $209,447, seed testing, $63,579 and licence fees, $57,141.

Appropriations 28 and 674 Plant Protection

			Allotments	Expenditures
	Salaries and Wages, including $92,374 transferred from Appropriation 134	(1)	819,547	819,420
A	Professional and Special Services	(4)	28,000	26,818
	Travelling Expenses	(5)	104,950	103,796
	Freight, Express and Cartage	(6)	1,200	1,096
	Postage	(7)	2,000	1,835
	Telephones and Telegrams	(8)	7,250	7,212
	Office Stationery and Supplies	(11)	20,000	19,020
	Materials and Supplies	(12)	16,350	15,345
	Repairs and Upkeep of Buildings and Works	(14)	200	84
	Rental of Buildings	(15)	2,450	2,259

		Allotments	Expenditures
B Acquisition of Equipment	(16)	26,000	25,794
Repairs and Upkeep of Equipment	(17)	11,150	11,130
Unemployment Insurance Contributions	(21)	600	591
Sundries	(22)	1,990	1,364
		$ 1,041,687	$ 1,035,764

This appropriation was provided for expenditures in connection with the enforcement of the Destructive Insect and Pest Act and regulations made thereunder in respect of the import and export of plants and plant products and the eradication or control of foreign insect pests and plant diseases when infestation has taken place in Canada.

Wages of labourers and casual employees amounted to $10,246.

A Included $24,736 paid to Columbia Pest Control Co., Ontario, Cal., U.S.A., for fumigation in connection with the oriental fruit moth eradication project in British Columbia.

B Included the purchase of 10 cars at a net cost of $17,276; 1 truck, $4,157.

Revenues arising from services provided through the above expenditures amounted to $8,231 and included fumigation fees, $7,738.

MARKETING SERVICE

Appropriation 29 Marketing Service Administration

		Allotments	Expenditures
Salaries and Wages, including $25,958 transferred from Appropriation 134	(1)	379,809	370,488
Allowances	(2)	6,000	3,053
Travelling and Removal Expenses	(5)	36,500	25,416
Freight, Express and Cartage	(6)	900	900
Postage	(7)	500	361
Telephones and Telegrams	(8)	2,800	2,793
Printing of Reports and Other Material	(9)	4,000	
Office Stationery, Supplies and Equipment	(11)	11,000	10,655
Materials and Supplies	(12)	3,000	2,285
Acquisition of Equipment	(16)	3,200	
Repairs and Upkeep of Equipment	(17)	750	218
Sundries	(22)	1,000	469
		$ 449,459	$ 416,638

Appropriations 30, 675 and 783 Subsidies for Cold Storage Warehouses under the Cold Storage Act, in the amounts detailed in the Estimates

	Allotments	Expenditures
SUBSIDIES		
New Brunswick		
Beaver Harbour, Fundy Cold Storage Company Limited	90,425	81,920
East Florenceville, Carleton Cold Storage Company Limited	81,951	81,950
Fredericton, Capital Co-operative Limited	31,354	31,354
Gagetown, New Brunswick Apple Exchange Limited	40,334	21,921
Quebec		
Farnham, Quebec Apple Growers Cooperative	20,672	20,672
Rougemont, Societe Cooperative Agricole des Pomiculteurs de Rougemont	60,067	
St. Anselme Station, La Cooperative de Dorchester	16,667	16,667
Saint Damase, Societe Cooperative Avicole Regional Saint Damase	52,930	52,930

		Allotments	Expenditures
Ontario			
Dixie, Dixie Growers Co-operative Limited		70,000	64,533
Gore Bay, Manitoulin Turkey Co-operative Limited		21,717	
Hamilton, Langs Foods Limited		186,840	186,840
Harrow, Harrow Potato Growers Co-operative		25,017	25,017
Iroquois, St. Lawrence Valley Co-operative Cold Storage Limited		42,609	42,608
Renfrew, United Co-operatives of Ontario		19,422	18,691
Ridgetown, Kent and Elgin Potato Co-operative		17,534	17,533
Simcoe, Norfolk Fruit Growers' Association		66,000	66,000
Trenton, Central Cold Storage Co-operative		10,827	10,736
Woodstock, Oxford Fruit Co-operative Limited		35,787	35,787
Manitoba			
Winkler, Winkler Co-operative Creamery Limited		14,279	14,279
Total Subsidies		*904,432*	*789,438*
GRANTS			
Ontario			
St. Catharines, Niagara Grape Distributors Limited		11,488	5,571
	(20)	$ 915,920	$ 795,009

Payments of subsidies are made under authority of the Cold Storage Act, c. 52, R.S., as amended.

Payments to those companies which did not conform at the outset with the provisions of the Act and are therefore not eligible for subsidies, are made as grants.

Appropriations 31 and 676 Agricultural Economics

			Allotments	Expenditures
	Salaries, including $42,494 transferred from Appropriation 134	(1)	558,391	558,188
A	Professional and Special Services	(4)	7,500	7,049
	Travelling and Removal Expenses	(5)	36,530	31,601
	Freight, Express and Cartage	(6)	700	437
	Postage	(7)	700	509
	Telephones and Telegrams	(8)	1,200	1,084
	Publication of Reports and Other Material	(9)	14,000	9,196
	Office Stationery, Supplies and Equipment	(11)	14,500	12,425
	Rental of Tabulating Equipment	(11)	3,090	2,835
	Materials and Supplies	(12)	3,500	2,279
B	Acquisition of Equipment	(16)	6,000	5,439
	Repairs and Upkeep of Equipment	(17)	5,000	3,094
	Sundries	(22)	500	23
			$ 651,611	$ 634,159

This appropriation was provided for expenditures in connection with the collection, analysis and interpretation of economic information as applied to agricultural products for use in formulating departmental policies; and to make available information on the marketing of agricultural products for the benefit of producers, the trade and consumers.

Educational leave at half pay was granted to V. Gilchrist from April 1 to March 31, under authority of P.C. 8/3600, August 13, 1948.

A Consisted of payments to the Canadian Corps of Commissionaires.

B Consisted of the purchase of 3 cars.

Appropriation 32 Dairy Products

			Allotments	Expenditures
	Salaries and Wages, including $45,462 transferred from Appropriation 134	(1)	665,173	639,528
A	Professional and Special Services	(4)	40,500	16,641
	Travelling and Removal Expenses	(5)	110,000	97,647
	Freight, Express and Cartage	(6)	3,500	3,130
	Postage	(7)	4,650	4,363
	Telephones and Telegrams	(8)	9,170	7,022
	Publication of Reports and Other Material	(9)	8,000	695
	Office Stationery, Supplies and Equipment	(11)	14,600	11,635
	Materials and Supplies	(12)	10,500	7,922
B	Acquisition of Equipment	(16)	20,000	12,843
	Repairs and Upkeep of Equipment	(17)	7,000	6,797
	Sundries	(22)	3,400	2,660
			$ 896,493	$ 810,883

This appropriation was provided for expenditures in connection with the administration of (*a*) the Dairy Industry Act covering such services as (i) official grading of all cheese and butter sold for export (ii) inspection of packaging and composition of ice cream in accordance with prescribed standards (iii) the supervision of refrigerated car service for butter, cheese and eggs, and the loading and storage of perishable products exported from Canada and their discharge at principal ports in the United Kingdom; (*b*) the Meat and Canned Foods Act relating to the operation of concentrated milk establishments; and (*c*) the Cheese and Cheese Factory Improvement Act under which premiums are paid on quality cheese, and subsidies paid on the construction and improvement of cheese factories.

Wages of labourers and casual employees amounted to $9,775.

A Included analyst's fees: Department of National Health and Welfare, $15,690.

B Included the purchase of 5 cars at a net cost of $8,046; 25 scales, $1,058; 4 refrigerators, $1,108.

Appropriations 33 and 784 Grants and other assistance in accordance with the Cheese and Cheese Factory Improvement Act

			Allotments	Expenditures
A	Subsidies for construction and reconstruction of cheese factories, improving cheese maturing facilities in cheese factories and the standardization of cheese pressing equipment		511,923	510,960
B	Premiums on high quality cheese		845,000	844,823
		(20)	$ 1,356,923	$ 1,355,783

The Cheese and Cheese Factory Improvement Act governs payments made under this appropriation.

A Subsidies to the extent of 50 per cent of the amount actually expended for the following purposes by the owners of cheese factories were paid: amalgamation and construction of new factories, $508,831; insulating and/or refrigerating existing factories, $2,129.

The following is a distribution of expenditures by provinces, the number of factories participating being shown in parentheses:

Amalgamation and new construction: Quebec (7), $381,360; Ontario (3), $127,471.

Insulating and/or refrigerating: Quebec (1), $2,129.

B Rates of payment were one cent per pound on cheese scoring 93 points and two cents on cheese scoring 94 or more points. The following is a distribution of expenditures by provinces, the number of participating factories being shown in parentheses: Prince Edward Island (3), $3,697; New Brunswick (5), $4,435; Quebec (86), $170,395; Ontario (191), $646,856; Manitoba (4), $8,617; Saskatchewan (1), $36; Alberta (9), $7,459; British Columbia (2), $3,328.

Appropriation 34 Fruit, Vegetables and Maple Products, and Honey

		Allotments	Expenditures
Salaries and Wages, including $184,492 transferred from Appropriation 134	(1)	1,388,874	1,388,874
Professional and Special Services	(4)	620	618
Travelling and Removal Expenses	(5)	154,500	151,052
Freight, Express and Cartage	(6)	2,500	1,952
Postage	(7)	5,000	4,694
Telephones and Telegrams	(8)	14,500	14,085
Publication of Reports and Other Material	(9)	48,195	39,174

			Allotments	Expenditures
	Office Stationery, Supplies and Equipment	(11)	20,500	13,575
	Materials and Supplies	(12)	3,000	2,695
	Rental of Office Space	(15)	1,000	669
A	Acquisition of Equipment	(16)	20,000	19,555
	Repairs and Upkeep of Equipment	(17)	7,738	7,381
	Unemployment Insurance Contributions	(21)	3,200	3,125
	Sundries	(22)	2,302	2,041
			$ 1,671,929	$ 1,649,490

This appropriation was provided for expenditures in connection with the administration of the Fruit, Vegetables and Honey Act, the Maple Products Industry Act and the Meat and Canned Foods Act as it pertains to fruit and vegetables.

A Included the purchase of 10 cars at a net cost of $18,838.

Revenues arising from services provided through the above expenditures amounted to $291,733 and included inspection fees, $262,505 and registration and licence fees, $27,974.

Appropriation 35 Live Stock Products, Stockyard Supervision and Furs

			Allotments	Expenditures
	Salaries and Wages, including $50,015 transferred from Appropriation 134	(1)	731,795	729,312
	Professional and Special Services	(4)	500	
	Travelling and Removal Expenses	(5)	85,500	79,143
	Freight, Express and Cartage	(6)	1,200	967
	Postage	(7)	2,500	1,602
	Telephones and Telegrams	(8)	15,200	13,087
	Publication of Reports and Other Material	(9)	4,000	1,980
	Office Stationery, Supplies and Equipment	(11)	21,000	17,443
	Materials and Supplies	(12)	2,500	1,895
A	Acquisition of Equipment	(16)	4,000	3,755
	Repairs and Upkeep of Equipment	(17)	2,900	2,698
	Sundries	(22)	6,000	5,834
			$ 877,095	$ 857,716

This appropriation was provided for expenditures in connection with the administration of the Live Stock and Live Stock Products Act as it relates to (*a*) grading of live stock products; (*b*) fur grading; (*c*) control of trading on stockyards; and (*d*) the merchandising of live stock, live stock products and furs.

A Included the purchase of 2 cars at a net cost of $3,466.

Appropriation 36 Poultry Products

			Allotments	Expenditures
	Salaries, including $44,074 transferred from Appropriation 134	(1)	644,868	600,729
	Professional and Special Services	(4)	500	
	Travelling and Removal Expenses	(5)	145,000	116,663
	Freight, Express and Cartage	(6)	1,500	1,181
	Postage	(7)	2,700	2,338
	Telephones and Telegrams	(8)	18,000	13,239
	Publication of Reports and Other Material	(9)	20,000	18,141
	Office Stationery, Supplies and Equipment	(11)	12,500	7,908
	Materials and Supplies	(12)	4,000	2,661
A	Acquisition of Equipment	(16)	20,000	8,324
	Repairs and Upkeep of Equipment	(17)	9,000	7,096
	Sundries	(22)	2,000	1,744
			$ 880,068	$ 780,024

This appropriation was provided for expenditures in connection with the administration of the Live Stock and Live Stock Products Act as it relates to the grading of poultry and eggs and the merchandising of poultry products.

A Included the purchase of 5 cars at a net cost of $8,243.

Appropriation 37 Marketing of Agricultural Products, including temporary appointments that may be required to be made notwithstanding the Civil Service Act, the amount available for such appointments not to exceed $6,000

			Allotments	Expenditures
	Casual Assistance	(1)	4,800	
	Travelling Expenses	(5)	2,400	
	Telephones and Telegrams	(8)	200	
	Publication of Reports and Other Material	(9)	5,000	2,872
	Advertising and Other Publicity	(10)	35,000	565
	Office Stationery and Supplies	(11)	200	
A	Marketing Projects	(22)	52,300	32,466
	Sundries	(22)	100	
			$ 100,000	$ 35,903

A Included payment to Poultry Products Institute with respect to program for promoting egg consumption, $11,742.

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. (21) $ 1,100

TERMINABLE SERVICES

Appropriations 38 and 677 Freight Assistance on Western Feed Grains 17,500,000
Expenditures (20) $17,499,693

This appropriation was provided for payment of freight assistance at specified rates on western feed grains shipped to Eastern Canada and British Columbia as feed for live stock and poultry. The purpose of the policy is that feeders of live stock and poultry will receive the full benefit of the subsidy in prices paid for feed.

The following is a statement of expenditures since inception of the policy:

	1957–58	Total to date
Grain shipped to:		
Eastern Canada	15,949,708	249,363,290
British Columbia	1,549,985	27,252,183
	17,499,693	276,615,473
Refunds credited to Revenues—Refunds of Previous Years' Expenditure	275	22,826
	$ 17,499,418	$ 276,592,647

Payments of $5,000 or over were made to the following:

The Agro Company of Canada Limited, Montreal, $372,361; Alberta Wheat Pool, Vancouver, $220,581; Almonte Flour Mills Limited, Almonte, Ont., $11,642; The Atlas Grain Company, Montreal, $31,279; Tancrede Avard Ltee., Quebec, $45,964; H. & S. Belanger Inc., Quebec, $29,374; Blatchford Feeds Limited, Toronto, $34,896; Roger Bois Reg'd., Quebec, $16,781; Bosco & Bower Ltd., Montreal, $963,135; Boyd's Limited, Chilliwack, B.C., $23,429; Brackman-Ker Milling Co. Ltd., New Westminster, B.C., $174,626; Buckerfield's Limited, Vancouver, $209,429; J. A. Burgess & Sons Ltd., Chilliwack, B.C., $7,564; R. Burns & Company, Toronto, $20,737; Campbell & McNab, Douglas, Ont., $7,204; Canada Packers Limited, Toronto, $180,944; Canada West Grain Co. Ltd., St. Boniface, Man., $58,671; E. W. Caron & Company Ltd., Montreal, $74,461; S. J. Cherry & Sons Ltd., Preston, Ont., $7,513; Chilliwack Central Co-operative Association, Chilliwack, B.C., $7,541; Coatsworth & Cooper Limited, Toronto, $458,897; Cooperative Federee de Quebec, Montreal, $1,670,359; La Cooperative du Madawaska Ltee., Edmundston, N.B., $17,414; Couture Enr., Quebec, $7,963; Crawford & Chenier Limited, Montreal, $100,876; James Cullen & Sons Limited, Woodstock, Ont., $10,400; Dewart Milling Co. Limited, Peterborough, Ont., $6,364; Draper Gosselin Grain Ltd., Toronto, $237,460; East Chilliwack Fruit Growers Co-operative Association, Chilliwack, B.C., $32,671; Ellison Milling & Elevator Co. Ltd., Lethbridge, Alta., $11,975; Excel Feeds Limited, Toronto, $8,343.

Federal Grain Limited, Winnipeg, $15,085; Jos. Fortin & Fils Inc., Quebec, $237,930; Funk's Limited, Yarrow, B.C., $18,830; Jean Gervais, Montreal, $6,072; Paul Godbout Inc., Quebec, $59,322; Great Star Flour Mills Limited, St. Mary's, Ont., $20,758; Frank B. Ham & Co. Limited, Toronto, $14,760; Howson & Howson Limited, Blyth, Ont., $6,433; Interprovincial Grain Company, Deschenes, Que., $39,079; John Jervis Grain Company Limited, Toronto, $248,834; Kennedy & MacDonald, Toronto, $308,101; Wm. Knechtel & Son Limited,

Hanover, Ont., $52,427; Leader Sales Limited, Montreal, $226,472; Leblanc & Lafrance Inc., Montreal, $536,128; G. Arthur Lemay Enr., Quebec, $5,863; J. O. Levesque Ltee., Bedford, Que., $38,962; Levis Stores Limited, Levis, Que., $11,318; Longworth Milling Co. Limited, Toronto, $56,933.

The MacEachern Milling Co. Ltd., Wetaskiwin, Alta., $17,586; La Maison Eugene Bois Enr., Quebec, $16,266; Maple Leaf Milling Co. Limited, Toronto, $1,009,761; Maritime Co-operative Services Ltd., Moncton, N.B., $800,767; McCabe Grain Company Limited, Winnipeg, $37,411; McCarthy Milling Company Limited, Streetsville, Ont., $55,082; McDonald & Robb Limited, Valleyfield, Que., $33,954; Wm. McDonald & Son, Montreal, $10,171; Milton Milling Company Ltd., Milton, Ont., $28,124; National Grain Company Limited, Winnipeg, $12,837; Ogilvie-Five Roses Sales Limited, Montreal, $1,027,304; Ottawa Valley Grain Products Limited, Renfrew, Ont., $17,060; Otter District Farmers' Institute, Aldergrove, B.C., $22,285; Pacific Elevators Co. Ltd., Vancouver, $119,043; Parrish & Heimbecker Limited, Toronto, $791,041; J. A. Peer & Son, Toronto, $6,747; Pillsbury of Canada Limited, Midland, Ont., $8,995; The Quaker Oats Company of Canada Limited, Peterborough, Ont., $466,697.

Ralston Purina Company Limited, Woodstock, Ont., $694,268; Red River Grain Company Limited, St. Boniface, Man., $7,406; Reesors Marmill Limited, Markham, Ont., $9,939; Reid Milling Company, Streetsville, Ont., $6,239; James Richardson & Sons Limited, Toronto, $573,062; Robin Hood Flour Mills Limited, Montreal, $633,705; Roe Farms Milling Company, Atwood, Ont., $51,023; W. S. Rogers & Co. Ltd., Fort Langley, B.C., $72,742; G. Rouleau Limited, Montreal, $26,265; J. Theo Roy & Fils Ltee., Montreal, $40,331.

The Saint John Milling Co. Ltd., Saint John, N.B., $158,502; Saskatchewan Wheat Pool, Saskatoon, Sask., $15,128; Hugh M. Scott & Co., Montreal, $33,644; Screaton Grain Company, Toronto, $128,802; The Smith Brokerage Co. Limited, Saint John, N.B., $629,882; H. K. Starnes & Co., Montreal, $19,808; Surrey Co-operative Association, Cloverdale, B.C., $220,744; Swift Canadian Co. Limited, Toronto, $60,192.

The Tavistock Milling Co. Limited, Tavistock, Ont., $21,530; The T. H. Taylor Co. Limited, Chatham, Ont., $17,022; Toronto Elevators Limited, Toronto, $1,743,305; Trans-Canada Grain Ltd., Vancouver, $8,109; United Co-operatives of Ontario, Toronto, $645,387; United Grain Growers Ltd., Vancouver, $17,557; United Milling & Grain Co. Ltd., Vancouver, $25,676; Hiram Walker & Sons Grain Corporation Limited, Walkerville, Ont., $33,754; Wetaskiwin Milling Co. Ltd., Wetaskiwin, Alta., $18,829; James Wilson & Sons Limited, Fergus, Ont., $6,316; York Farms Ltd., Sardis, B.C., $17,254.

Appropriation 39	**Agricultural Lime Assistance**		**500,000**
	Expenditures	**(20)**	**$ 500,000**

P.C. 1953-4/815, May 22, 1953, authorized the Minister of Agriculture to pay to the Governments of the six Eastern Provinces and to British Columbia, assistance not exceeding 60 per cent of the amount paid by these provinces in increasing lime utilization for soil amendment purposes, such assistance not to exceed $1.50 per ton on lime distributed.

Payments were made as follows: Newfoundland, $3,911; Nova Scotia, $67,445; Prince Edward Island, $36,391; New Brunswick, $46,399; Quebec, $252,141; Ontario, $45,666; British Columbia, $48,047.

Appropriation 40 To provide for Quality Premiums on High Grade Hog Carcasses and Administration Costs

			Allotments	Expenditures
	Printing of Premium Warrants	(11)	40,000	30,420
A	Quality Premiums on A and B1 Hog Carcasses	(20)	5,880,000	5,479,423
			$ 5,920,000	$ 5,509,843

A Payments to producers of premium hogs were made by means of warrants issued at packing plants and other approved abattoirs. The warrants are negotiable at par at the chartered banks, the rate of premium being $2 per head on "A" Grade carcasses and $1 per head on "B1" Grade carcasses.

The following is a statement of expenditures from the inception of the policy:

	1957–58	Total to date
Maritimes	162,229	2,660,983
Quebec	1,138,236	18,430,105
Ontario	2,083,760	32,101,173
Manitoba	569,851	10,658,085
Saskatchewan	302,524	6,244,758
Alberta	951,848	16,437,168
British Columbia	270,975	3,933,073
	5,479,423	90,465,345
Refunds credited to Revenues—Refunds of Previous Years' Expenditure	170	722
	$ 5,479,253	$ 90,464,623

Appropriation 678 Contribution to the Government of the Province of Nova Scotia, in respect of the Emergency Movement of Hay to that Province, in such amount and subject to such terms and conditions as the Governor in Council prescribes.. 50,000
Expenditures..... (20) $ 8,715

SPECIAL

Appropriation 41 For assistance in construction of potato warehouses under terms and conditions to be approved by the Governor in Council..... 25,000
Expenditures..... (20) $ 7,604

This appropriation was provided for financial assistance, under regulations approved by P.C. 2017, April 20, 1950, in respect of the construction of potato warehouses. The warehouses are constructed by a co-operative association which pays not less than one-quarter of the total cost. The balance is paid by the province which is recouped by the Federal Government for 50 per cent of such expenditure.

Payment was made to the Province of British Columbia.

Appropriation 42 Agricultural Products Board Administration

		Allotments	Expenditures
Travelling Expenses	(5)	9,500	
Sundries	(22)	500	
		$ 10,000	

Appropriation 43 To provide for Administrative Expenses, Agricultural Stabilization Act

		Allotments	Expenditures
Salaries and Wages, including $4,901 transferred from Appropriation 134	(1)	71,711	50,554
Travelling Expenses	(5)	15,000	11,269
Postage	(7)	500	
Telephones and Telegrams	(8)	3,000	1,538
Office Stationery, Supplies and Equipment	(11)	2,000	779
Sundries	(22)	2,000	520
		$ 94,211	$ 64,660

This appropriation was provided for expenditures in connection with administration of the Agricultural Prices Support Board, succeeded on March 3, 1958 by the Agricultural Stabilization Board. The Agricultural Commodities Stabilization Account (see under Open Accounts further on in this section) is maintained in connection with the operations of the Board.

The salary of L. W. Pearsall, Chairman, will be found in the salary lists at the end of this section.

Appropriation 785 Amount required to recoup the Agricultural Commodities Stabilization Account to cover the net operating loss of the Agricultural Commodities Stabilization Board as at March 31, 1958..... 5,988,544
Expenditures..... (20) $ 5,988,543

The net loss for the year in the Agricultural Commodities Stabilization Account (see under Open Accounts further on in this section) was $5,103,203. An amount of $885,340 was carried forward from 1956-57 making a total loss of $5,988,543.

Appropriation 44 Prairie Farm Rehabilitation Act and Water Storage

		Allotments	Expenditures
Salaries and Wages, including $81,782 transferred from Appropriation 134	(1)	1,196,588	1,119,800
Outside Legal Services	(4)	3,500	2,917
Travelling and Removal Expenses	(5)	185,000	182,574
Freight, Express and Cartage	(6)	4,180	3,968
Postage	(7)	7,900	5,159
Telephones and Telegrams	(8)	18,350	17,674
Office Stationery, Supplies and Equipment	(11)	15,500	14,744
Materials and Supplies	(12)	119,200	117,657
Construction of Pastures	(13)	483,908	439,938
Assistance in Construction of Water Supplies for Stockwater and Irrigation	(13)	300,000	299,314
Completion of Community Water Storage Projects	(13)	100,000	64,782
Construction of New Community Water Storage Projects	(13)	150,000	138,285
Construction of Large Storage and Irrigation Projects	(13)	410,000	399,813
Purchase of Land	(13)	55,000	54,596
Operation, Improvement and Maintenance of Pastures, except Managers' Wages	(14)	581,263	577,035
Maintenance of Community Water Storage Projects	(14)	100,000	82,460
Maintenance of Large Water Reservoirs	(14)	225,000	222,159
Operation, Maintenance and Development of Irrigation Projects	(14)	140,000	139,121
Improvements to Large Water Storage and Irrigation Projects	(14)	155,000	153,214
Rental of Office Space	(15)	5,500	5,120
Purchase of Bulls for Pastures	(16)	76,000	54,415
Purchase of Earth-Moving Equipment, Vehicles, etc.	(16)	202,400	201,361
Repair and Upkeep of Machines, Vehicles, etc.	(17)	142,600	140,788
Rental of Equipment	(18)	6,000	4,747
Light, Water and Power	(19)	7,000	6,421
Assistance in Movement and Re-establishment of Settlers	(20)	20,000	15,326
Unemployment Insurance Contributions	(21)	3,578	2,274
Sundries	(22)	8,465	8,014
		$ 4,721,932	$ 4,473,676

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Administration—		
Ottawa	34,235	32,748
Regina	162,680	152,661
Community Pastures—		
Supervision	52,050	47,602
A Construction of Community Pastures	690,000	
Cote No. 255		37,542
Fairview, No. 258		31,821
Heart's Hill No. 352		21,573
McCreary		56,504
Mount Hope No. 279—Prairie Rose No. 309		61,203
The Gap No. 39		34,749
Willner No. 253		29,196
Projects under $15,000		189,182
General—		
Salaries and Wages		91,965
Travelling Expenses		25,697
Supplies and Materials		76,796
Miscellaneous		18,458
	690,000	*674,686*
B Operation, Improvement and Maintenance of Community Pastures	864,500	856,505
Water Development—		
Supervision	24,243	19,158

		Allotments	Expenditures
B	Small Projects		
	Supervision	465,120	
	Salaries and Wages		304,395
	Travelling Expenses		100,933
	Supplies and Materials		13,510
	Miscellaneous		25,664
	Maintenance	100,000	82,460
	Dams and Dugouts	310,000	299,313
	Completion of Community Projects	85,000	64,782
	Construction of New Community Projects	150,000	
	Projects under $15,000		138,285
		1,110,120	*1,029,342*
B	Large Projects—Maintenance	247,000	222,158
	Contract for the repair of the Morden Dam Spillway: Harris Construction Company Limited, $16,636; expenditures, $16,636 (final).		
	Contract for the supply of treated timber for the Uglem Project: Northern Wood Preservers (Saskatchewan) Limited, $11,892; expenditures, $11,892 (final).		
B	Large Storage and Irrigation Projects—Construction	491,782	
	Brown Hill Dam		7,394
	Contract for the construction of a dam: Saskatoon Contracting Company Limited, $100,649; expenditures, $7,394, including holdbacks, $739.		
	Hugonard Coulee Dam		1,612
	Expenditures on this project to date were $65,844.		
	Katepwa Dam		61,192
	Contract for the construction of a timber weir: Beattie Ramsay Construction Co. Ltd., $61,192; expenditures, $61,192 (final).		
	Keenan Bridge (Pipestone Creek)		58,513
	Contract for the construction of a bridge: Saskatoon Contracting Company Limited, $71,431; expenditures, $58,513, including holdbacks, $3,572.		
	Killarney Dam		928
	Expenditures on this project to date were $42,893.		
	Lafleche Project		124,605
	Expenditures on this project to date were $539,686.		
	Contract (1955-56) for the construction of a dam: Continental Construction Ltd., $458,701; expenditures, $87,270; to date, $458,701 (final). (Original contract was increased $29,278 due to changes in design of the dam because of foundation difficulties).		
	Included the purchase of land from Credit Foncier Franco Canadien for the sum of $5,565 and from The Director, Veterans Land Act and Gerard Croisetiere for $8,000.		
	Larson Dam		36,437
	Contract for the construction of a dam: Larsen's General Contractors, $36,334; expenditures, $36,334 (final).		
	Little Manitou Lake		19,089
	Expenditures on this project to date were $39,272.		
	Contract (1956-57) for the construction of a canal: A. N. Duff, $34,823; expenditures, $14,640; to date, $34,823 (final).		
	Rock Lake Project		87,468
	Expenditures on this project to date were $133,984.		
	Contract (1956-57) for the construction of a dam: W. C. Wells Construction Co. Ltd., $132,454; expenditures, $87,317; to date, $132,454 (final).		
	Roseau River Project		8,159
	Expenditures on this project to date were $54,705.		
	Contract for the construction of the Dominion City Dam: Macaw & MacDonald Limited, $53,196; expenditures, $6,782; to date, $53,196 (final).		
	St. Malo Dam		16,244
	Included the purchase of land from Gerard St. Hilaire for the sum of $6,800.		
		491,782	*421,641*
	Supply, Equipment and Service Depot—		
	Supervision and Stores	307,850	305,152
C	Acquisition of, and Repairs to, Equipment	341,600	319,433
	Resettlement and Land Use—		
	Supervision	70,872	70,488
	Settlement, Development, Operation and Maintenance of Irrigation Projects	155,000	154,447

		Allotments	Expenditures
B	Project Improvement and Exploration	155,000	153,214
	Contract for the supply of treated timber and piling for the McKinnon Weir Project: Canada Creosoting Company Limited, $9,282; expenditures, $9,282 (final).		
	Contract for the supply of reinforcing steel for the Russell Creek Project: Dominion Bridge Company, Limited, $10,644; expenditures, $10,644 (final).		
	Contract for the supply of cement for the Russell Creek Project: Saskatchewan Cement Company Limited, $7,702; expenditures, $7,702 (final).		
	Contract for the installation of power lines for the West Val Marie Irrigation Project: Saskatchewan Power Corporation, $6,030; expenditures, $6,030 (final).		
	Included the purchase of land for the Harris Reservoir from Abraham C. Lee for the sum of $5,651 and for the Eastend Irrigation Project from Laura A. Uglum for $14,500.		
	Land Purchases, Claims, etc.	15,000	14,441
		$ 4,721,932	$ 4,473,676

This appropriation was provided for expenditures in connection with the rehabilitation of drought and soil drifting areas in the three Prairie Provinces under policies of land utilization and water storage and development.

Wages of labourers and casual employees amounted to $773,188.

A Contracts for the supply of barbed wire: The J. H. Ashdown Hardware Co., Limited, two contracts for $12,120; expenditures, $12,120 (final). Marshall Wells of Canada Limited, $6,150; expenditures, $6,150 (final).

Contracts for the supply of treated fence posts: Canada Creosoting Company Limited, two contracts for $27,997; expenditures, $27,997 (final). Northern Wood Preservers (Saskatchewan) Limited, $7,505; expenditures, $7,505 (final).

Included the purchase of land from D. W. Bartlett for the sum of $5,724.

B Included contractual payments of $5,000 or over for rental of equipment—Brandhagen Bros., $10,740; Buffalo Well Drilling Limited, $6,030; A. B. Campbell, $11,395; Canadian Aircraft Co., $5,367; W. E. Clark, $5,323; S. J. Cunningham, $7,305; R. J. Ferguson, $20,971; John Keslering, $29,335; Kirby Cartage Co., $10,452; Larsen's General Contractors, $6,940; C. E. Lewis, $7,021; J. L. Lewis, $16,857; Massey Construction, $24,127; J. A. McMillan, $5,541; Don Middleton, $5,905; Les Munro, $10,173; Northwest Construction Co., $28,486; Pomeroy Bros., $7,439; Ramsay & Bird, $15,724; Ruchotski Bros., $7,448; Government of the Province of Saskatchewan, $17,000; Mrs. A. M. Shymko, $11,464; Rudolf Sieg, $9,350; Mike Simko, $10,271; Alex Smuk, $9,807; Chas. South, $9,088; A. C. Spence, $7,994; Municipal District of Starland No. 47, $8,673; Grant Stewart and A. J. Grieve, $5,790; Turnbull Bros., $6,466; Webber & Shannon, $14,060; C. W. Weir, $8,697; Ross Wellings, $21,499; J. A. Ziegler, $8,108.

C Included the purchase of 12 cars at a net cost of $20,523; 13 trucks at a net cost of $23,555; 2 backhoes at a net cost of $6,000; 1 concrete mixer at a net cost of $3,029; 1 grader at a net cost of $22,497; 5 tractors at a net cost of $15,681; 5 balers, $8,980; 5 cement mixers, $3,555; 6 farm wagons, $1,637; 1 float, $6,177; 1 generating plant, $1,798; 5 heating systems, $3,986; 12 loaders, $4,271; 2 manure spreaders, $1,023; 9 mowers, $3,391; 5 plumbing systems, $8,100; 11 post hole augers, $2,672; 6 pumps, $2,328; 5 rakes, $2,417; 3 sprayers, $1,775; 10 tractors, $18,724; 3 welders, $1,986; 5 windmills, $1,223.

Revenues arising from services provided through the above expenditures amounted to $707,352 and included pasture fees, $440,640; breeding fees, $84,738; rental of land, $72,056; castration fees, $25,033; water charges, $24,547; sale of live stock, $20,098; house rentals, $17,321; sale of produce, $10,580; sale of land, $9,107.

Appropriation 45 Major Irrigation and Reclamation Projects in the Western Provinces

		Allotments	Expenditures
Salaries and Wages, including $143,248 transferred from Appropriation 134	(1)	2,115,921	2,106,494
Consultants' Fees	(4)	9,000	3,090
Travelling and Removal Expenses	(5)	310,500	257,995
Freight, Express and Cartage	(6)	10,900	9,104
Postage	(7)	5,000	4,297
Telephones and Telegrams	(8)	16,800	15,757
Advertising for Tenders	(10)	1,500	1,019
Office Stationery, Supplies and Equipment	(11)	29,600	25,746
Materials and Supplies	(12)	248,300	229,341

		Allotments	Expenditures
Bow River—Construction, Renovation, Development, Improvement of Works and Land Purchase	(13)	910,000	903,864
St. Mary's Irrigation Project—Construction and Land Purchase	(13)	1,751,148	1,201,963
South Saskatchewan River Project—General Surveys, Construction and Land Purchase	(13)	150,000	71,816
Buffalo Pound Lake Reservoir—Construction, Pumping Installations and Land Purchase	(13)	335,000	326,593
Acquisition of Hydraulic Building—Regina Warehouse	(13)	55,000	50,329
Stream-Bed Erosion Control—Construction	(13)	15,000	13,971
General Test Drilling	(13)	12,000	10,922
Rivers Dam	(13)	25,000	22,855
Soil Mechanics Building	(13)	22,000	19,314
Bow River—Repair and Upkeep of Buildings, Irrigation Structures and Works	(14)	254,763	248,067
St. Mary's Irrigation Project—Repair and Upkeep of Buildings, Irrigation Structures and Works	(14)	105,790	102,238
Drainage and Hydraulic Division—Repair and Upkeep of Buildings	(14)	6,000	5,458
Rental of Buildings	(15)	7,450	6,542
Purchase of Equipment	(16)	126,700	125,187
Repairs to Equipment	(17)	83,810	82,128
Rental of Equipment	(18)	30,100	17,877
Utilities Services	(19)	21,150	16,855
Unemployment Insurance Contributions	(21)	7,841	5,000
Sundries	(22)	11,475	10,499
		$ 6,677,748	$ 5,894,321

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

		Allotments	Expenditures
Bow River Irrigation Project			
Expenditures on this project to date were $25,648,518.			
Operation and Maintenance		317,000	302,036
Contract for the supply of steel pipe: Robertson Irwin Limited, $31,275; expenditures, $31,275 (final).			
Contractual payments of $5,000 or over for rental of equipment were made to: Mabley Excavators Limited, $12,215.			
Supervision and Surveys		270,000	248,212
A Construction, Renovation, Development, Improvement and Land Purchase		1,268,000	1,123,910
Contract (1955-56) for the construction of checks on the Bow River: Oland Construction Limited, $59,632; expenditures, $192; to date, $59,632 (final).			
Contract for the construction of earthfills: Nodwell Brothers Ltd., $445,417; expenditures, $341,645, including holdbacks, $34,164.			
Contract for the construction of bridges: Concrete Constructors Limited, $36,314; expenditures, $36,314 (final).			
Contract for the construction of drop structures: Alex Spate Construction, $77,834; expenditures, $9,992, including holdbacks, $999.			
Contract for the supply of timber and piling: Canada Creosoting Company Limited, $6,360; expenditures, $6,360 (final).			
Contract for the supply of barbed wire: The Black Hardware Limited, $13,680; expenditures, $13,680 (final).			
Contract for the supply of treated fence posts: Northern Wood Preservers (Saskatchewan) Limited, $6,845; expenditures, $6,845 (final).			
Contractual payments of $5,000 or over for rental of equipment were made to: C-M Construction Co., $36,341; A. S. Dunsmore, $12,337; M. T. Dunsmore, $10,549; Dyck Bros. Construction, $45,293; Good & Walker, $8,276; Hobbs Excavating Co. Ltd., $8,783; Mabley Excavators Limited, $11,152; F. Miller Trucking, $10,664; W. J. Robertson, $19,269.			
Included payments of $500 or over to: G. E. A. Rice, Lethbridge, Alta., for legal services, $731.			
		1,855,000	*1,674,168*

		Allotments	Expenditures
	St. Mary's Irrigation Project		
	Expenditures on this project to date were $19,731,268.		
A	Supervision and Surveys	335,000	285,290
	Construction and Land Purchase	1,578,937	1,252,211
	Contract (1956-57) for the construction of canal: Acorn Construction, $293,705; expenditures, $176,499; to date, $293,705 (final). (Original contract was decreased $35,535 due to reductions in quantity of gravel filter, surfacing and facing).		
	Contract (1956-57) for the construction of canal: Good & Walker, $184,626; expenditures, $84,931; to date, $184,626 (final).		
	Contract (1956-57) for the construction of control structure: Harris Construction Company Limited, $570,645; expenditures, $363,171; to date, $528,967, including holdbacks, $22,114. (Original contract was increased $49,800 in order to provide for the substitution of heavier control gates for the ones originally specified).		
	Contract (1956-57) for the construction of canal: National Paving Company Ltd., $375,657; expenditures, $129,192; to date $375,657 (final). (Original contract was decreased $117,183 due to decrease in the quantity of common and rock excavation).		
	Contract (1956-57) for the construction of concrete and timber structures along canal: Remington Construction Co. Ltd., $244,423; expenditures, $108,110; to date, $244,423 (final). (Original contract was decreased $44,992 due to decrease in quantity of common and rock excavation and tamped backfill).		
	Contract (1956-57) for the construction of an earth fill dam: Shannon Construction (Alberta) Ltd., $695,356; expenditures, $127,437; to date, $695,356 (final). (Original contract was increased $79,342 in order to provide for changes in the drainage system involving the placing of drainage tile and increasing the quantity of gravel filter).		
	Contract (1956-57) for the construction of canal: W. C. Wells Construction Co. Ltd., $373,959; expenditures, $109,679; to date, $373,959, including holdbacks, $44,198.		
	Contract to enlarge spillway on dam: Kenwood Engineering Construction Ltd., $109,511; expenditures, $78,542, including holdbacks, $7,854.		
	Contract for the supply of cement: Canada Cement Company Limited, $12,114; expenditures, $12,114 (final).		
	Contractual payments of $5,000 or over for rental of equipment were made to: Harris Construction Company Limited, $6,201.		
	Operation and Maintenance	85,000	80,139
		1,998,937	*1,617,640*
	South Saskatchewan River Development		
	Expenditures on this project to date were $4,008,431.		
A	Engineering Surveys	81,000	73,108
	Included payment of $790 for consultant's fees to A. Casagrande, Cambridge, Mass., U.S.A.		
A	Soil Mechanics	146,000	139,953
	Contractual payments of $5,000 or over for rental of equipment were made to: Alvin Rankin, $15,654.		
	Included payment of $19,314 to The University of Saskatchewan for the extra cost of constructing utility services of a sufficient capacity to serve the proposed building to be built on the campus.		
	Included payment of $500 for consultant's fees to I. Zuin, Arnott and Sugiyama, Regina, Sask.		
	Pre-investigations and Surveys	123,000	82,528
		350,000	*295,589*
	Rivers Dam	30,000	22,856
A	Buffalo Pound Lake Reservoir	516,311	40,515
	Expenditures on this project to date were $1,656,299.		
	Contract (1956-57) for the construction of canal: Johnson Bros. & Ostberg, $188,598; expenditures, $21,226; to date, $188,598 (final).		
	Contract (1955-56) for the excavation of canal and the construction of reinforced concrete drop structures: Piggott Construction Limited, $39,686; expenditures, $2,731; to date, $39,686 (final).		

		Allotments	Expenditures
	Contract (1956-57) for the construction of pumping stations: Shoquist Construction Limited, $202,351; expenditures, $94,162; to date, $196,492, including holdbacks, $13,118.		
	Contract for the supply of treated piling: Canada Creosoting Company Limited, $5,125; expenditures, $5,125 (final).		
	Contract for the supply of treated timber and piling: Timber Preservers Limited, $14,411; expenditures, $14,411 (final).		
	Contractual payments of $5,000 or over for rental of equipment were made to: Donald K. Forbes Ltd., $14,113; C. E. Lewis, $14,985; Riendeau Bros., $28,007; James W. Sinclair, $7,028; Western Tractor and Equipment Co. Ltd., $8,752.		
	Included payment of $1,117 for legal fees to Wickens & Muir, Moose Jaw, Sask.		
	Engineering Services for Major Irrigation and Construction Projects		
	Air Surveys and Engineering Geology	58,000	46,672
A	Surveys and Investigations including Saskatchewan River Reclamation, Special Water Storage Projects, completing Red Deer Survey and Legal Land Surveys on all Major Projects	852,000	807,490
A	Soil Mechanics	472,000	465,514
A	Drainage and Hydraulics	210,000	200,418
	Hydrology, including Prairie Provinces Water Board	73,000	67,766
	Design Division	213,000	209,464
	Contract (1956-57) for the construction of the Regina Warehouse: Poole Construction Company Limited, $112,594; expenditures, $50,330; to date, $112,594 (final). (This contract was originally reported in the Public Accounts for 1956-57 under Vote 41. Expenditures on this project to date were $128,330).		
A	Stream Bed Erosion and Bank Protection	20,000	18,279
	Economic Surveys	29,500	27,960
		1,927,500	*1,843,563*
		$6,677,748	$5,894,321

This appropriation was administered under the Prairie Farm Rehabilitation Act.

Wages of labourers and casual employees amounted to $1,012,856.

A Included the purchase of 14 cars at a net cost of $26,819; 16 trucks at a net cost of $41,074; 2 cement mixers at a net cost of $1,596; 1 tractor at a net cost of $1,898; 1 boiler, $1,131; 1 combine, $1,891; 73 drill bits, $6,486; 9 engines, $1,790; 1 forage chopper, $1,074; 3 furnaces, $1,011; 1 heating system, $2,635; 1 lubrication assembly, $1,091; 1 megger, $1,056; 1 plotter, $5,268; 2 plumbing systems, $1,742; 14 pumps, $3,626; 1 potato washer and grader, $2,209; 1 swather, $1,893; 3 tractors, $6,788; 7 water level recorders, $3,151; 1 water softener, $1,136; 2 winches, $1,986; 6 windmills, $1,350.

Revenues arising from services provided through the above expenditures amounted to $295,388 and included water charges, $98,637; sale of land, $39,302; rental of land, $35,862; engineering services, $35,308; sale of produce, $32,270; house rentals, $23,137; rental of equipment, $12,186.

Appropriation 46	**Assiniboine and Qu'Appelle Rivers—Dyking and Cut-offs**		**250,000**
	Expenditures	**(13)**	**$ 249,582**

This appropriation was administered under the Prairie Farm Rehabilitation Act.

Expenditures were for engineering surveys and construction and included the following contractual payments of $5,000 or over for rental of equipment: Amalgamated Engineering Co., $25,001; E. & E. Construction, $6,356; Louis Laramee, $9,290; R. W. McCallum, $5,381; George McLean Jr., $25,007; J. McLean, $28,471; James W. Sinclair, $9,259; Chas. South, $5,187.

Contract (1956-57) for the construction of dykes: Adrien Lafleche and Laramee Bros., $75,019; expenditures, $44,628; to date, $75,019 (final).

Contract (1955-56) for the construction of dykes and a dam: John Lysenko, $91,491; expenditures, $11,395; to date, $91,491 (final).

Expenditures included the purchase of land from The Director, Veterans Land Act and George Penner Jr., for the sum of $5,600.

Appropriation 47 Land Protection and Reclamation; Clearing and Settlement of New Lands under such terms and conditions as may be approved by the Governor in Council

		Allotments	Expenditures
	Construction of canals, dykes, dams and enlargement and straightening of canals to reclaim land damaged by periodic floods		
A	North-Western Escarpment Region, Riding and Duck Mountain Watershed and Porcupine Forest Reserve	125,000	124,066
B	Newfoundland	125,000	125,000
	Pipestone Creek, Manitoba-Channel Clearing	27,000	
	Unallotted	3,000	
	Total Construction of Canals, etc.	*280,000*	*249,066*
C	Pasquia Reclamation Project—Reclamation of Lands; Engineering and Supervision of construction; purchase of rights-of-way for said works; to provide reclamation measures to enable the settlement of farmers on new lands	220,000	213,124
		(13)$ 500,000	$ 462,190

A P.C. 1957-10/691, May 20, 1957, authorized an amendment to an agreement with the Province of Manitoba originally approved by P.C. 5/6191, December 7, 1949, for constructing drainage works in the North-West Escarpment and Inter-Lake region of Manitoba. The agreement provided that, on submission of verified accounts, the Federal Government should pay one-half of the cost with the liability during the current fiscal year not to exceed $150,000. Payment was made to the Province and to date amounted to $515,142.

B P.C. 1957-1/123, January 31, 1957, authorized a contribution to the Province of Newfoundland in connection with a program of land clearing and development. The agreement provided for payment of one-half of the total expenditure up to $125,000 during the current fiscal year provided the Province spent at least $122,289.55. Payments to date amounted to $358,242.

C P.C. 1956-2/738, May 17, 1956, authorized an amendment to an agreement with the Province of Manitoba originally approved by P.C. 1953-2/571, April 17, 1953, with respect to the reclamation and settlement of certain lands in the Pasquia area of the Saskatchewan River Delta region at a cost to the Federal Government not to exceed $2,300,000 over a six year period. Expenditures to date amounted to $1,916,065.

Included the purchase of 5 cars at a net cost of $11,130.

Contractual payments of $5,000 or over for rental of equipment were made to the following: H. C. Hatch, $10,967; Leslie Construction, $18,922; Watts Bros., $9,875.

Contract (1956-57) for the construction of ditches and structures: N. W. Leslie, Jr., $153,070; expenditures, $73,713; to date, $117,745, including holdbacks, $7,607.

Contract (1955-56) for the construction of a culvert: J. S. Quinn Construction Co. Ltd., $55,886; expenditures, $11,870; to date, $55,886 (final). (Original contract was decreased $18,319 due to overestimating the required amount of excavation).

Contract for the construction of ditches: Ruchotski Brothers, $41,809; expenditures, $15,996, including holdbacks, $1,600.

Appropriation 48 Maritime Marshland Rehabilitation Act

		Allotments	Expenditures
Salaries and Wages, including $25,322 transferred from Appropriation 134 ..	(1)	366,103	352,913
Overtime	(1)	5,000	4,531
Travelling and Removal Expenses	(5)	65,000	63,293
Freight, Express and Cartage	(6)	1,000	612
Postage	(7)	700	700
Telephones and Telegrams	(8)	3,800	3,792
Office Stationery, Supplies and Equipment	(11)	8,000	5,956
Materials and Supplies	(12)	30,000	22,693
Construction of Works			
Nova Scotia			
Advocate Marsh		9,000	8,438
Expenditures on this project to date were $13,429.			
Allan River Marsh		40,000	37,279
Expenditures on this project to date were $43,617.			

Nova Scotia—Continued	Allotments	Expenditures
Contract: Hennessy & Spicer Ltd., $10,170; expenditures, $3,555. Of this amount, $728 was refunded by the Province of Nova Scotia as per agreement.		
Amherst Point Marsh	4,900	3,339
Annapolis River Dam Marsh	237,618	35,013
Contract: Armco Drainage & Metal Products of Canada Ltd., $6,970; expenditures, $6,970 (final).		
Contract: T. C. Gorman (Nova Scotia) Limited, $2,004,391; expenditures, $1,729, including holdbacks, $158.		
Contract: Floyd W. Wheaton, $8,114; expenditures, $8,114 (final).		
Armstrong Marsh	6,000	112
Expenditures on this project to date were $13,284.		
Avonport Marsh	40,500	28,151
Contract: Hennessy & Spicer Ltd., $14,380; expenditures, $12,227, including holdbacks, $1,160. Of this amount, $624 was refunded by the Province of Nova Scotia as per agreement.		
Belcher Street Marsh	10,000	6,356
Expenditures on this project to date were $109,350.		
Bishop Beckwith Marsh	7,000	4,938
Expenditures on this project to date were $152,933.		
Burlington Marsh	42,000	39,587
Chignecto Marsh	7,000	6,665
Expenditures on this project to date were $43,368.		
Converse Marsh	6,000	4,780
Expenditures on this project to date were $6,240.		
Dentiballis Marsh	7,000	6,075
Expenditures on this project to date were $29,578.		
Elderkin Marsh	9,000	5,796
Expenditures on this project to date were $44,313.		
Falmouth Great Dyke Marsh	12,500	4,640
Expenditures on this project to date were $7,726.		
Falmouth Village Marsh	7,000	5,920
Expenditures on this project to date were $7,289.		
Flemming Marsh	40,657	35,757
Contract: McCully & Soy Ltd., $14,747; expenditures, $12,972. Of this amount, $1,485 was refunded by the Province of Nova Scotia as per agreement.		
Fort Belcher Marsh	11,500	11,479
Fort Lawrence-Amherst Marsh	65,000	60,360
Glenholme Marsh	60,345	50,641
Contract: Hennessy & Spicer Ltd., $13,413; expenditures, $12,176, Of this amount, $2,863 was refunded by the Province of Nova Scotia as per agreement.		
Grand Pre Marsh	11,000	10,430
Expenditures on this project to date were $59,682.		
Greenhill Marsh	25,000	23,595
John Lusby Marsh	5,000	4,053
Expenditures on this project to date were $35,973.		
Maccan Marsh	8,000	7,588
Expenditures on this project to date were $37,593.		
Mantua-Poplar Grove Marsh	5,000	1,836
Expenditures on this project to date were $69,043.		
Martock Marsh	29,000	19,845
Expenditures on this project to date were $36,997.		
Masstown Marsh	22,000	21,923
Expenditures on this project to date were $132,413.		
Minudie Marsh	4,000	3,372
Expenditures on this project to date were $128,148.		
Nappan River Dam	1,000	
New Minas Marsh	9,000	772
Expenditures on this project to date were $86,041.		
Newport Town Marsh	14,000	7,554
Expenditures on this project to date were $16,201.		
Noel Shore Marsh	14,500	13,312
Expenditures on this project to date were $118,731.		
Old Barns Marsh	44,000	29,762

		Allotments	Expenditures
Nova Scotia—Concluded			
Contract: McCully & Soy Ltd., $5,852; expenditures, $5,220. Of this amount, $1,738 was refunded by the Province of Nova Scotia as per agreement.			
Pereaux Marsh		14,000	13,986
River Hebert Marsh		6,000	5,802
Expenditures on this project to date were $228,785.			
Ryerson Marsh		9,000	8,939
Expenditures on this project to date were $34,993.			
St. Croix Marsh		8,500	7,383
Expenditures on this project to date were $14,326.			
Scotch Village Marsh		4,900	3,264
Seaman Marsh		19,000	17,152
Expenditures on this project to date were $22,086.			
Shipley Marsh		3,500	315
Starrs Point Marsh		12,000	11,986
Expenditures on this project to date were $99,799.			
Stewiacke Marsh		27,000	25,066
Truro Dykeland Park Marsh		11,000	5,457
Expenditures on this project to date were $10,716.			
Upper Nappan Marsh		1,000	812
Expenditures on this project to date were $8,557.			
Wellington Marsh		40,000	37,809
Expenditures on this project to date were $65,785.			
Contract: Armco Drainage & Metal Products of Canada Ltd., $12,388; expenditures, $12,388 (final).			
Wentworth Marsh		28,100	16,391
Contract: J. G. Webster Construction Co., Ltd., $7,783; expenditures, $7,783 (final). Of this amount, $2,212 was refunded by the Province of Nova Scotia as per agreement.			
Windsor Forks Marsh		10,000	3,146
New Brunswick			
Allison Marsh		5,000	4,998
Beaumont Marsh		14,000	13,108
Black River Marsh		9,000	7,482
Calkins Marsh		5,000	4,324
Expenditures on this project to date were $8,610.			
College Bridge Marsh		5,000	2,027
Expenditures on this project to date were $33,438.			
Dixon Island Marsh		4,900	3,513
Dock Marsh		8,300	6,664
Dorchester Marsh		22,000	21,484
Expenditures on this project to date were $276,796.			
Gautreau Village Marsh		7,000	4,015
Jones Creek Marsh		1,500	720
Expenditures on this project to date were $7,535.			
Lower Coverdale Marsh		7,000	6,940
Expenditures on this project to date were $6,980.			
New Horton Marsh		12,000	11,390
Expenditures on this project to date were $90,969.			
Pre d'en Haut Marsh		7,000	6,954
Shepody River Marsh		25,000	21,496
Expenditures on this project to date were $1,531,892.			
Tantramar River Dam Marsh		5,000	470
Westcock Marsh		7,000	6,217
Expenditures on this project to date were $30,785.			
West Coverdale Marsh		7,000	6,997
Expenditures on this project to date were $9,471.			
Total Construction of Works	(13)	*1,160,220*	*785,675*
Repairs and Upkeep of Works	(14)	79,500	78,598
A Acquisition of Equipment	(16)	23,580	20,259
Repairs and Upkeep of Equipment	(17)	39,800	36,232
Unemployment Insurance Contributions	(21)	3,700	2,974
Sundries	(22)	2,700	2,335
		1,789,103	1,380,563

		Allotments	Expenditures
Less—Amount recoverable from the Province of Nova Scotia on account of the Annapolis River Aboiteau-Causeway Project	(34)	181,818	12,731
		$ 1,607,285	$ 1,367,832

This appropriation was provided for expenditures in connection with the construction of dykes and aboiteaux to reclaim and develop the marshlands of Nova Scotia, New Brunswick and Prince Edward Island under agreements with the respective provinces, as provided under the Maritime Marshlands Rehabilitation Act, c. 175, R.S.

Wages of labourers and casual employees amounted to $314,834.

A Included the purchase of 2 cars at a net cost of $3,667; 1 scale, $2,120; 1 tractor, $2,580; 3 trucks, $6,389.

Contractual payments of $5,000 or over for rental of equipment were made to the following: Armco Drainage & Metal Products of Canada Ltd., $10,928; Beale and Inch Construction Limited, $52,367; E. L. Casey, $16,146; Hennessy & Spicer Ltd., $33,145; McCully & Soy Limited, $24,161; McEwen's Construction, $18,472; Modern Construction Limited, $7,132; New Minas Concrete Ltd., $10,166; J. G. Webster Construction Co. Ltd., $37,392; Wheaton Construction Co. Ltd., $9,149.

Appropriations 49 and 786 Prairie Farm Assistance Act Administration **689,567**
Transfer from Appropriation 128, Miscellaneous minor and unforeseen expenses (Department of Finance) **26,100**

$ 715,667

		Allotments	Expenditures
Salaries and Wages, including $100,088 transferred from Appropriation 134	(1)	442,067	418,689
Travelling Expenses	(5)	248,100	243,776
Freight, Express and Cartage	(6)	500	354
Postage	(7)	4,000	1,772
Telephones and Telegrams	(8)	7,000	6,640
Office Stationery, Supplies and Equipment	(11)	10,000	8,830
Unemployment Insurance Contributions	(21)	1,000	602
Sundries	(22)	3,000	2,946
		$ 715,667	$ 683,609

This appropriation was provided for expenditures in connection with the administration of the payment of awards as provided under the Prairie Farm Assistance Act—see Prairie Farm Emergency Fund under Open Accounts further on in this section.

Amount transferred to meet the deficit in the Prairie Farm Emergency Fund, Prairie Farm Assistance Act, c. 213, R.S., as amended ..... **(20) $ 5,902,873**

For details see under Open Accounts further on in this section.

Appropriation 50 To provide for a grant to the Agricultural Memorial Museum of Manitoba ..... **(20) $ 10,000**
Expenditures ..... **nil**

Payments of Damage Claims

Particulars and Payee	Authority	Amount
Settlement of claims for damage to apple crop as a result of experiments on the part of the Federal Government, charged to Appropriation 5.		
Les Peres Cisterciens, Rougemont, Que.	T.B. 530479, April 25, 1958	14,761
Full and final settlement for the loss or removal of buildings which are directly in the path of a dyke right-of-way required in connection with the Assiniboine River Dyking Project, charged to Appropriation 46.		
Emil Kroeger	P.C. 1957-2/1156, August 27, 1957	4,300
Full and final settlement of all their claims for all losses and damages incurred since 1951 when Canada took possession of the land for construction purposes for the canal and reservoir of the St. Mary's Project, charged to Appropriation 45.		
Paul Barton Taylor, Walter Barton Taylor and William K. Taylor	P.C. 1957-2/1038, August 7, 1957	1,500
Sundry claims, each under $1,000 (79)		12,061
		$ 32,622

REVENUES

Comparative Summary

	1957–58	1956–57
Non-Tax Revenue—		
A Return on Investments	76,838 38	123,337 35
B Privileges, Licences and Permits	799,692 81	761,440 69
C Proceeds from Sales	884,991 55	804,865 72
D Services and Service Fees	1,493,244 31	1,374,766 30
E Refunds of Previous Years' Expenditure	98,514 28	37,479 16
F Miscellaneous	12,549 74	35,484 47
Total	$3,365,831 07	$3,137,373 69

Summary of Revenues

	1957–58	1956–57
Service—		
Administration	582,818 00	559,903 86
Science	21,131 55	23,095 15
Experimental Farms	817,826 62	753,764 22
Production	518,983 16	434,094 86
Marketing	293,818 99	259,992 98
Special	1,071,929 76	998,409 08
	3,306,508 08	3,029,260 15
Agriculture Revolving Fund net profit for the fiscal year 1956-57		108,113 54
Agriculture Revolving Fund net profit for the fiscal year 1957-58	59,322 99	
Grand Total	$3,365,831 07	$3,137,373 69

Details

Non-Tax Revenue—	
A Return on Investments: Net profit on the operation of the Agriculture Revolving Fund for the fiscal year 1957-58, $59,323; interest on sales of irrigated land, $17,515	76,838
B Privileges, Licences and Permits: Registration and licence fees, $85,115; rentals from employees and others occupying dwellings on government properties, $163,721; rentals of irrigated lands, $107,918; community pasture fees, $441,389; sundries, $1,550	799,693

C	Proceeds from Sales: Experimental Farms live stock and produce, $701,753; live stock originally purchased under policies administered by the Production Service, $54,158; live stock and produce under the Prairie Farm Rehabilitation Act, $20,098; other live stock and produce, $43,927; irrigated land, $48,409; leg and wing bands, $5,975; sundries, $10,672	884,992
D	Services and Service Fees: Receipts for supervision of betting at race tracks, $573,897; inspection and grading fees, $536,256; record of performance fees, $81,008; fumigation fees, $7,956; grain cleaning, $1,703; breeding fees, $86,379; castration fees, $25,033; water charges, $123,272; transportation allowances received from the provinces under agreements in respect of bovine tuberculosis tests, $6,562; engineering services, $35,308; rental of equipment, $12,997; sundries, $2,873	1,493,244
E	Refunds of Previous Years' Expenditure: Refunds from the Saskatchewan Power Corporation in respect of the Boundary Dam, $13,714; refunds from the Province of British Columbia in respect of the Pemberton Valley Reclamation project, $23,929; sundries, $60,871	98,514
F	Miscellaneous: Fines and forfeitures, $1,100; refund of gasoline tax, $6,151; sundries, $5,299	12,550
	Total	$3,365,831

Certified correct.

J. G. TAGGART,
Deputy Minister of Agriculture.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

		Dr. Balance Mar. 31, 1957	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1958
Current Assets				
	Departmental Working Capital Advances and Revolving Funds—			
A	Agricultural Commodities Stabilization Account	20,714,642 88	5,808,961 33	26,523,604 21
B	Agricultural Products Board Account		316,812 02	316,812 02
C	Agriculture Revolving Fund	167,138 38	—30,717 13	136,421 25
D	Maritime Marshland Rehabilitation Administration—Stores Account	52,706 46	—7,510 84	45,195 62
E	Prairie Farm Rehabilitation Administration—Stores Account	175,890 63	—26,333 55	149,557 08
		$ 21,110,378 35	$ 6,061,211 83	$ 27,171,590 18

		Cr. Balance Mar. 31, 1957	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1958
Current and Demand Liabilities				
	Other Current Liabilities—			
F	Hog Premiums—Outstanding Warrants	470,476 33	—99,452 10	371,024 23
Deposit and Trust Accounts				
G	Commonwealth Institute of Biological Control	41,744 84	—23,209 19	18,535 65
H	Contractors' Holdbacks—Agriculture	250,909 67	—94,519 57	156,390 10
I	Contractors' Securities—Agriculture—			
	Cash	437,466 59	—54,488 24	382,978 35
	Bonds		37,100 00	37,100 00
J	Prairie Farm Emergency Fund	3,249,244 83	—3,249,244 83	
		3,979,365 93	—3,384,361 83	595,004 10

	Cr. Balance Mar. 31, 1957	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1958
Suspense Accounts			
K Department of Agriculture—Suspense	445,295 30	—372,465 10	72,830 20
L Paylist Deductions—Agriculture	24,403 85	11,348 17	35,752 02
	469,699 15	—361,116 93	108,582 22
	$ 4,919,541 41	—$3,844,930 86	$ 1,074,610 55

A The Agricultural Stabilization Act superseded the Agricultural Prices Support Act on March 3, 1958.

Section 13 of the Agricultural Stabilization Act, c. 22, 1957-58, provides authority to establish in the Consolidated Revenue Fund an account to be known as the Agricultural Commodities Stabilization Account, to credit this account with all moneys received by the Board from its operations and to make expenditures out of the Consolidated Revenue Fund under this Act, other than administrative expenses, provided that the debit balance in the Account shall not be greater than $250,000,000. The balance in the Agricultural Prices Support Account was transferred hereto.

Section 13 (7) directs that "At the end of each fiscal year, the Minister of Finance shall determine the net profit or loss on the operation of the Account for that fiscal year, and if he determines that there is a net profit it shall be charged to the account, but if he determines that there is a net loss, no amount shall be credited to the Account in respect thereof without the authority of Parliament".

Statements showing the financial position and operations of the Agricultural Stabilization Board are shown as an appendix to this section.

B Section 5 (2) of the Agricultural Products Board Act, c. 4, R.S., directs that this account shall be established to record all financial transactions of the Board in connection with the buying, storing, transporting or processing of agricultural products. The debit balance is not to exceed $15,000,000 at any time. The account is used to record transactions of the Board relating to import or export of agricultural products under agreements between the Government of Canada and the government of any other country or agency thereof, as approved by the Governor in Council. During the year under authority of P.C. 1957-553, April 15, 1957, expenditures in connection with purchase of New Zealand skim milk powder were $317,470 and receipts from sales were $658.

C This account was authorized by Vote 556, Appropriation Act No. 4, 1952, Vote 762, Appropriation Act No. 3, 1953, and Vote 783, Appropriation Act No. 5, 1955, for the purpose of financing the production of new and improved varieties of seeds, the acquisition, maintenance and development for experimental purposes of live stock, poultry and eggs, including administrative expenses of all authorized projects; the amount to be charged to the revolving fund at any one time not to exceed $620,000.

A statement of operations for the year ended March 31, 1958 follows:

	Science Service	Experimental Farms Service			Production Service			
	Live Stock	Seeds	Live Stock	Potatoes	Seeds	Poultry	Swine	Total
Inventories as at March 31, 1957	11,732	139,680	73,308		5,495	1,394		231,609
Add—								
Expenditures	5,080	440,031	97,169	2,015	22,731	26,974	138,245	732,245
Accounts payable as at March 31, 1958			135	133	2,427	1,260	10,392	14,347
	16,812	579,711	170,612	2,148	30,653	29,628	148,637	978,201
Less: Accounts payable as at March 31, 1957	1,024	86,778	442		1,167	1,373		90,784
	$ 15,788	$ 492,933	$ 170,170	$ 2,148	$ 29,486	$ 28,255	$ 148,637	$ 887,417
Sales	10,506	485,542	105,532		20,811	35,458	164,436	822,285
Add: Accounts receivable as at March 31, 1958		4,918			2,655	333	3,524	11,430
	10,506	490,460	105,532		23,466	35,791	167,960	833,715
Less: Accounts receivable as at March 31, 1957		5,163			15,596	5,554		26,313
	10,506	485,297	105,532		7,870	30,237	167,960	807,402

	Science Service	Experimental Farms Service			Production Service			
	Live Stock	Seeds	Live Stock	Potatoes	Seeds	Poultry	Swine	Total
Inventories as at March 31, 1958	8,498	2,541	78,271	2,226	22,343	1,018	24,441	139,338
	19,004	487,838	183,803	2,226	30,213	31,255	192,401	946,740
Profit (Loss)	3,216	(5,095)	13,633	78	727	3,000	43,764	59,323
	$ 15,788	$ 492,933	$ 170,170	$ 2,148	$ 29,486	$ 28,255	$ 148,637	$ 887,417

The debit balance in the account as at March 31, 1958 consisted of the following:

Inventories	139,338	
Accounts Receivable	11,430	
		150,768
Less: Accounts Payable		14,347
		$ 136,421

D Vote 533, Appropriation Act No. 4, 1954 authorized the operation of a revolving fund for the purpose of financing the purchase of stores for use in the construction, maintenance and operation of projects under the direction of the Maritime Marshland Rehabilitation Administration. The amount to be charged to the fund at any one time is not to exceed $150,000.

A statement of transactions within the account during the year follows:

Balance as at March 31, 1957		
Inventory	60,497	
Less: Accounts Payable	7,956	
	52,541	
Add: Net shortage in inventory	166	
		52,707
Add: Expenditures	76,425	
Accounts Payable as at March 31, 1958	1,703	78,128
		$ 130,835
Stores Issues		83,937
Inventory as at March 31, 1958		46,714
		130,651
Add: Net shortage in inventory from inception to March 31, 1958		184
		$ 130,835

The following is the consist of the debit balance as at March 31, 1958:

Inventory	46,714
Less: Accounts Payable	1,703
	45,011
Add: Net shortage in inventory	184
	$ 45,195

E Vote 539, Appropriation Act No. 3, 1953, authorized the operation of a revolving fund for the purpose of financing the purchase of stores for use in the construction, maintenance and operation of projects under the direction of the Prairie Farm Rehabilitation Administration. The amount to be charged to the fund at any one time is not to exceed $200,000.

A statement of transactions within the account during the year follows:

Balance as at March 31, 1957		
Inventory	174,652	
Add: Shortage in inventory	1,239	
		175,891
Add: Purchases		196,404
		$ 372,295

Stores Issues		222,738
Inventory as at March 31, 1958		148,599
		371,337
Add: Shortage in inventory		
Loss due to the theft of lumber (1954-55)	1,403	
Less: Net overage from normal operations from inception to March 31, 1958	445	958
		$ 372,295

The following is the consist of the debit balance as at March 31, 1958:

Inventory	148,599
Add: Shortage in inventory	958
	$ 149,557

F The balance in this account represents provision for redemption of outstanding warrants as and when presented at chartered banks.

G This account reflects the financial transactions of the Commonwealth Institute of Biological Control, a scientific institution working on the biological control of harmful insects, which is supported by contributions from member countries of the British Commonwealth and is directed by the Executive Council of the Commonwealth Agricultural Bureaux. The Canadian contribution of $19,531 was charged to Appropriation 4.

H Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

I By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one-half per cent per annum compounded annually.

J The Prairie Farm Assistance Act, c. 213, R.S., as amended, provides for a levy of one per cent to be deducted by all licensed purchasers of grain, the amount so deducted to be transferred to the Board of Grain Commissioners for deposit to the credit of a special account known as the Prairie Farm Emergency Fund. Awards are made under the provisions of the Act to farmers in the spring wheat area in accordance with crop failure conditions provided for in the Act and are payable from this fund. The account was credited with the levy on grain, $5,971,052, and the amount transferred to meet the deficit, $5,902,873 (charged to Statutory Expenditures).

Details of payments are shown in the following statements:

Crop Year	Manitoba	Saskatchewan	Alberta	British Columbia	Total
Further payments and adjustments:					
1948 to 1955 inclusive	2,558	3,742	316	72 Cr.	6,544
1956	110,375	75,613	141,210	958	328,156
Payments, 1957	1,489,998	9,457,325	3,716,162	124,985	14,788,470
	$ 1,602,931	$ 9,536,680	$ 3,857,688	$ 125,871	$ 15,123,170

STATEMENT OF PAYMENTS BY FISCAL AND CROP YEARS FROM INCEPTION OF THE POLICY

FISCAL YEARS

Fiscal year	Manitoba	Saskatchewan	Alberta	British Columbia	Total
1939-40 to 1952-53	3,393,557	103,830,839	35,827,102	264,681	143,316,179
1953-54	529,548	1,125,325	1,090,829	26,075	2,771,777
1954-55	1,720,299	12,541,697	3,768,100	65,577	18,095,673
1955-56	5,114,692	10,200,756	3,066,820	103,190	18,485,458
1956-57	1,351,706	1,050,232	1,117,456	69,023	3,588,417
1957-58	1,602,931	9,536,680	3,857,688	125,871	15,123,170
	$13,712,733	$ 138,285,529	$48,727,995	$ 654,417	$ 201,380,674

CROP YEARS

Crop Year	Manitoba	Saskatchewan	Alberta	British Columbia	Total
1939-52	3,400,051	103,877,499	35,952,739	290,755	143,521,044
1953	620,054	1,143,857	1,007,999		2,771,910
1954	5,259,955	21,888,844	5,782,314	83,631	33,014,744
1955	2,305,587	1,291,040	1,304,569	147,567	5,048,763
1956	637,088	626,964	964,212	7,479	2,235,743
1957	1,489,998	9,457,325	3,716,162	124,985	14,788,470
	$13,712,733	$ 138,285,529	$48,727,995	$ 654,417	$ 201,380,674

Of the grand total, an amount of $103,712,238 was obtained by the levy and $97,668,436 was transferred from unappropriated moneys in the Consolidated Revenue Fund to meet the deficits.

K Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

L Deductions from the salaries of certain employees not paid by Central Pay Office are credited to this account pending transmittal to the department or agency concerned.

Comparative Statement of Accounts Receivable

	March 31, 1958	March 31, 1957
Current Year	209,330	228,737
Previous Years—Collectible	260,663	166,253
—Uncollectible	79,813	80,197
	$ 549,806	$ 475,187

Items totalling $1,756 were deleted from Accounts Receivable—Uncollectible under authority of P.C. 1957-1/1601, December 6, 1957.

Employees Receiving Salaries at Annual Rates of $5,000 or over and Travelling Expenses of $500 or over

The first list for each service contains the names and annual salary rates of all salaried employees who were receiving $5,000 or over as at March 31, 1958. Also included are the travelling expenses of these employees where the amount was $500 or over.

The second list for each service contains the names of other salaried employees who received travelling expenses of $500 or over.

ADMINISTRATION SERVICE

Salaried employees receiving $5,000 or over

	Salary rate	Travelling expenses
Taggart, J. G., Deputy Minister	$ 17,500	$ 915
Chagnon, S. J., Asst. Deputy Minister	14,000	1,469
Archambault, J. B.	5,850	
Arsenault, L.	7,020	
Bellefleur, L. J.	6,840	651*
Brown, D. M.	6,980	1,050
Coutts, C. C.	8,340	1,043
Davidson, J. T.	6,210	
Goold, W. D.	7,680	
Groves, R. J.	9,420	
Hodge, C. H.	6,510	
Hodgins, S. R. N.	10,140	2,025
Hughes, R. W.	6,060	851
Ide, A. G.	5,520	
Jones, P. M.	5,280	
Kenney, C. H.	6,660	668
Leahy, A. W.	5,580	
Lesperance, A. R.	6,660	

	Salary rate	Travelling expenses
MacDonald, B. A.	6,960	631
MacKay, R. S.	6,180	
MacLeod, D. M.	5,580	1,076
Martin, J. W.	6,300	
McGiffin, J. S.	8,580	
McGiffin, V. M.	5,430	
McLean, D. F.	5,850	1,255 822*
Meech, M. E.	5,430	
Minter, E. S. G.	5,730	
Nigra, D. P.	6,540	2,225
Peet, J. R.	6,540	
Reynolds, M. N.	7,020	
Sands, B. M.	6,660	
Snyder, H. F.	6,180	
Stevenson, A. L.	8,340	
Tewsley, H. S.	6,540	1,747
Thompson, N. H.	6,000	
Todd, J. A.	7,680	
Trottier, G. M.	5,430	
Trueman, H. L.	10,140	523
Tyrell, F. C.	5,220	
Walker, H. E.	5,430	
Wilson, E. L.	5,730	

* Removal expenses.

Other salaried employees who received travelling expenses of $500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Carnell, H. C.	$ 2,151	MacMillan, R.	966	Ritchie, J. S.	1,937
Galvin, K. F.	700	Poirier, G.	522	Schaller, C.	522
Lapp, H.	1,864	Proctor, D.	2,142		

SCIENCE SERVICE

Salaried employees receiving $5,000 or over

	Salary rate	Travelling expenses
Adams, J. B.	$ 6,480	$ 502
Allen, C. E.	7,320	772
Allen, W. R.	6,480	760 798*
Allentoff, N.	5,880	
Anderson, E. G.	6,660	1,331
Andison, H. (including supervisory allowance, $300)	7,320	971
Andreae, W. A.	8,580	
Angus, T. A.	6,660	
Armand, J. E.	5,580	1,418
Armstrong, T.	6,480	
Arnason, A. P. (including supervisory allowance, $300)	9,420	1,633
Arnold, J. W.	6,960	
Arnold, R. M.	6,480	
Arnott, D. A.	6,480	
Arthur, A. P.	5,400	
Atkinson, H. J. (including supervisory allowance, $300)	9,420	616
Atkinson, R. G.	6,480	
Auclair, J. L.	7,320	930
Ayers, G. W.	6,960	635
Bagnall, R. H.	6,480	641
Baird, R. B.	5,400	620 1,257*
Baker, A. D.	8,580	
Balch, R. E. (including supervisory allowance, $300)	9,420	
Banham, F. L.	5,160	
Barlow, J. S.	6,480	
Basham, J. T.	6,480	
Bassett, I. J.	5,400	506
Baylis, R. J.	6,480	
Beaulieu, A. A. (including supervisory allowance, $300)	7,860	2,302
Becker, E. C.	6,660	
Begg, J. A.	5,880	
Beique, R. F.	5,400	
Beirne, B. P. (including supervisory allowance, $300)	8,580	
Belyea, R. M. (including supervisory allowance, $300)	8,580	1,247
Berck, B.	5,580	579
Bergold, G. H.	8,580	
Berkeley, G. H. (including supervisory allowance, $300)	8,580	667
Berlyn, M. L.	6,540	
Bird, F. T.	8,580	1,333
Bird, R. D.	7,320	792 575*
Bishop, R. F.	7,860	589
Blais, J. R.	7,320	772
Blakeley, P. E.	5,580	540
Boivin, B.	7,320	
Bolton, A. T.	6,180	799
Bosher, J. E.	5,880	
Bouchard, P.	5,160	
Bowden, W. M.	7,320	
Bowen, J. F.	6,180	562
Boyce, J. H. R.	7,320	
Bradley, G. A.	6,480	
Bradley, R. H. E.	6,960	
Briand, L. J.	6,480	
Brisson, G. J.	7,320	715
Broadfoot, W. C. (including supervisory allowance, $300)	9,060	1,584
Bronskill, J. F.	6,180	

	Salary rate	Travelling expenses
Brooks, A. R.	7,320	
Brown, B. E.	5,400	
Brown, C. E.	5,880	
Brown, G. L.	5,580	
Brown, W. J.	8,580	727
Brydon, J. E.	5,880	646
Bucher, G. E.	7,320	
Buckley, A. R. T.	5,160	
Buckner, C. H.	5,580	
Burgess, L.	5,400	
Burnett, T.	7,320	
Burrage, R. H.	6,960	
Calder, J. A.	6,480	1,671
Callbeck, L. C.	6,660	566
Cameron, J. W. M. (including supervisory allowance, $300)	8,580	
Campbell, I. M.	5,400	
Campbell, J. E.	5,580	
Campbell, W. P.	6,180	
Cannon, F. M.	6,480	789
Carson, R. B. (including supervisory allowance, $300)	7,320	1,551
Cartier, J. J. J.	5,580	
Chamberlain, G. C.	7,320	
Chant, D. A.	5,880	651
Chapman, J. A.	6,660	
Chefurka, W.	7,320	
Cherewick, W. J.	7,320	
Chillcott, J. G. T.	5,400	
Chinn, S. H.	7,320	
Chisholm, D.	5,400	
Chopra, N. M.	5,880	
Church, N. S.	6,180	
Cinq-Mars, L.	6,960	859
Clark, J.	6,180	
Clark, R. C.	5,880	640
Clark, R. V.	5,880	
Cockerill, J.	5,400	
Cody, W. J.	5,580	848
Cole, T. V.	6,180	818
Colhoun, E. H.	6,480	
Conners, I. L.	7,860	
Cook, F. D.	6,480	1,295*
Cook, J. A.	5,400	
Cormack, M. W.	9,420	528 893*
Coulombe, L. J.	5,880	
Couture, G. R.	5,400	
Cox, P. M.	6,780	
Craig, C. H.	5,400	645
Craigie, J. H.	9,420	
Cram, W. T.	5,580	
Creelman, D. W.	5,580	
Crete, J. E. R.	5,580	660
Cuming, F. G.	5,400	
Cumming, B. G.	5,580	
Cumming, M. E. P.	5,400	
Cunningham, H. M.	6,480	
Cunningham, W. T.	5,130	915
Curtis, L. C.	5,580	733
Dance, B. W.	5,880	
Daviault, J. S. L. (including supervisory allowance, $300)	8,580	1,085
Davidson, A. G.	6,180	
Davidson, T. R.	6,480	
Davidson, W. M.	5,730	
Davies, L.	6,180	
Davis, G. R. F.	6,480	
Denyer, W. B. G.	6,180	
Depner, K. R.	5,400	
De Ruette, R. J. M.	5,220	
Dionne, L. A.	6,480	
Dore, W. G.	8,220	
Dow, D. S.	6,480	
Downe, A. E. R.	5,400	
Downes, J. A.	7,320	560
Downing, R. S.	5,880	
Duncan, J. A.	6,480	
Durkee, A. B.	5,400	
Dustan, G. G. (including supervisory allowance, $300)	7,320	561
Dyer, E. D. A.	6,540	
Edgar, R. J.	6,210	
Edwards, D. F.	5,700	571
Edwards, D. K.	5,640	
Eidt, D. C.	5,580	
Elliott, J. A.	6,360	
Elliott, K. R.	6,060	939
Embree, D. G.	5,400	656
Emslie, A. R. G.	10,140	671
Etheridge, D. E.	5,880	
Evans, D.	5,580	
Ewen, A. B.	5,160	
Farstad, C.	8,580	969
Faulkner, P.	6,180	
Ferguson, W. E.	5,880	
Ferguson, W. M.	5,730	
Fettes, J. J. F.	6,780	1,013
Fiddick, R. L.	5,100	865
Finlayson, D. G.	6,180	663
Finlayson, L. R.	5,580	
Finnegan, R. J.	5,400	
Fisher, J. E.	6,180	
Fisher, R. W.	6,480	
Fitzpatrick, R. E. (including supervisory allowance, $300)	8,580	730
Foott, W. H.	5,400	
Forbes, A. R.	5,880	
Forbes, R. S.	6,960	
Forman, S. A.	8,220	
Forsyth, F. R.	6,660	1,348
Foster, R. E.	7,320	579
Foster, T. S.	6,180	
Fox, C. J. S.	6,180	574
Frankton, C.	8,220	
Fredeen, F. J. H.	6,480	
Frederick, G. L.	6,180	
Freeman, T. N.	7,320	
Frew, B. P.	5,160	
Friend, D. J. C.	6,180	
Friend, W. G.	6,660	
Fulton, H. G.	5,580	522
Gardiner, L. M.	6,180	729
Genereux, G. H.	6,960	691
George, J. A.	5,400	
Gibson, S.	5,400	
Giles, G. R.	6,480	
Gillett, J. M.	6,180	

	Salary rate	Travelling expenses
Glen, R.	11,500	2,261
Goodson, A.	5,220	
Gordon, W. L.	8,220	
Gourley, C. O.	5,400	
Graham, A. R.	5,730	
Graham, K. M.	6,960	
Gray, D. E.	8,580	796
Green, G. J.	6,960	
Greenbank, D. O.	5,880	
Greenidge, K. N. H.	6,660	
Gregson, J. D.	7,320	712
Griffiths, K. J.	5,400	
Groves, J. W. (including supervisory allowance, $300)	9,420	536
Gubbels, C. P.	5,700	
Guppy, J. C.	5,400	
Hagborg, W. A. F.	7,320	
Haliburton, W.	6,480	
Hall, I. V.	5,880	
Hall, J. A.	6,660	
Halstead, R. L.	6,180	
Hamel, A. J. G.	5,580	632
Hamilton, R. A.	6,210	
Hammond, G. H.	6,480	
Handford, R. H. (including supervisory allowance, $300)	7,320	
Hanna, W. F.	11,000	1,098
Hannay, C. L.	8,580	
Harcourt, D. G.	6,660	834
Hardwick, D. F.	7,320	
Harper, A. M.	6,180	
Harris, C. R.	5,160	
Harrison, K. A.	6,960	
Hartley, J. B.	5,700	
Harvey, G. T.	6,480	
Hawn, E. J.	6,180	
Hedlin, A. F.	5,580	
Heimpel, A. M.	6,660	
Helson, V. A.	7,320	
Henderson, V. E.	6,480	
Herbert, H. J.	5,400	
Herne, D. H. C.	5,400	
Heron, R. J.	6,480	
Hewson, R. C.	6,180	
Hikichi, A.	5,400	
Hildebrand, A. A.	8,220	572
Hitchon, J. L. G.	6,060	
Hobbs, G. A.	7,320	
Hochester, R. M.	7,860	
Hockey, J. F. D.	7,320	604
Hodgson, W. A.	6,480	
Hoffman, I.	5,880	
Holland, G. P. (including supervisory allowance, $300)	9,420	5,358
Holling, C. S.	5,580	
Holmes, N. D.	6,660	
Hopewell, W. W.	5,400	
Hopkins, J. C.	5,880	
Hopping, G. R. (including supervisory allowance, $300)	8,580	569
Horricks, J. S.	5,400	
House, H. L.	7,860	
Howatt, J. L.	7,320	
Howden, H. F.	6,780	800*
Hudon, M.	5,580	
Hughes, S. J.	7,320	644
Hurst, H.	6,180	
Hurst, R. R. (including supervisory allowance, $300)	7,320	
Hurtig, H.	8,220	1,004
Ivarson, K. C.	5,880	
Ives, W. G. H.	5,880	
Jacobson, L. A.	7,320	
James, H. G.	6,960	
Jaques, R. P.	5,400	
Johns, C. K. (including supervisory allowance, $300)	8,580	672
Johnson, T. (including supervisory allowance, $300)	9,420	
Johnston, F. B. (including supervisory allowance, $300)	8,580	515
Jones, A. H.	7,860	779
Jorgensen, E.	5,880	709
Julien, B. J.	6,180	
Kasting, R.	6,480	
Katznelson, H.	9,780	732
Kelleher, J. S.	5,400	
Kelton, L. A.	5,580	
Kemp, W. G.	6,480	
Kennedy, J. M.	7,500	
Kennedy, J. W.	5,220	
Khan, M. A.	6,360	2,518*
King, H. D.	5,580	
King, K. M.	7,320	
Kinghorn, J. M.	6,180	
Kitson, J. A. M.	5,580	
Koch, L. W. (including supervisory allowance, $300)	8,580	1,174
Kohanyi, G.	5,400	
Krywienczyk, J.	5,580	
Kushner, D. J.	5,880	
Lachance, R. A.	5,580	
Lachance, R. O.	7,320	
Landerkin, G. B.	6,780	
Larson, R. I.	7,320	
Latimer, R. A.	5,400	
Laughland, D. H.	8,580	
Lawrence, C. H.	5,160	
Lebeau, J. B.	7,500	612*
Ledingham, R. J.	7,320	
Leius, K.	5,580	
Lejeune, R. R. (including supervisory allowance, $300)	8,580	1,695
Leroux, E. J.	6,180	754
LeRoy, H. W.	6,300	
Lesley, S. M.	6,480	
Levick, R.	5,220	
Lilly, C. E.	5,880	
Linzon, S. N.	5,400	
Liscombe, E. A.	5,580	
Lochhead, A. G.	9,420	
Lockhart, C. L.	5,160	
Lopatecki, L. E.	6,660	1,077*
Lord, F. T.	7,320	686
Loshiavo, S. R. J.	5,880	
Lott, T. B.	6,960	
Ludwig, R. A.	8,580	1,175
Lyons, L. A. M.	5,880	

	Salary rate	Travelling expenses
MacCarthy, H. R.	6,960	
MacDonald, D. R.	5,400	
MacDonald, J. E.	5,100	616
MacDonald, M. D.	5,400	
MacEachern, C. R.	5,400	
Machacek, J. E.	8,580	
MacIntosh, M. J.	5,400	
MacKay, M. R.	6,660	
MacLachlan, D. S.	6,660	1,299
MacLean, A. J.	7,320	
MacLellan, C. R.	5,400	
MacLeod, C.	5,400	
MacLeod, D. J. (including supervisory allowance, $300)	8,200	562
MacLeod, D. M.	7,320	
MacNay, C. G.	6,480	783
MacPhee, A. W.	6,480	
MacRae, R.	7,320	
Madsen, N. B.	6,180	
Maltais, J. B.	7,320	599
Manson, G. F. (including supervisory allowance, $300)	7,320	
Marshall, J. (including supervisory allowance, $300)	8,580	
Martin, H.	10,140	1,791
Martin, J. L.	5,580	
Martineau, R.	6,480	737
Mason, W. R. M.	6,960	908
Mathers, W. G.	6,480	
Matthewman, W. G.	7,320	
Maw, M. G.	5,400	
Maxwell, C. W. B.	6,960	
McAlpine, J. F.	5,880	
McArthur, J. M. (including supervisory allowance, $300)	7,320	
McCallum, A. W.	6,480	
McClanahan, R. J.	5,160	
McCrea, J. P.	5,700	
McDonald, H.	8,580	
McDonald, S.	5,400	
McDonald, W. C.	6,180	
McGinnis, A. J.	6,480	
McGugan, B. M.	7,860	3,597
McGugan, W. A.	6,180	
McIntosh, D. L.	6,960	589
McKeen, C. D.	7,320	
McKeen, J. A.	6,060	
McKillican, M. E.	6,480	
McKinnon, J. P.	5,580	
McLeod, J. H.	8,220	
McLeod, J. M.	5,160	
McLintock, J. J. R.	6,780	
McMahon, H. A.	7,320	
McMinn, R. G.	6,180	743
McMullen, L. H.	5,880	
McMullen, R.	5,400	
Mead, H. W.	7,320	
Mellor, F. C.	5,880	
Migicovsky, B. B. (including supervisory allowance, $300)	9,420	1,477
Miles, J. R. W.	6,660	
Millar, R. L.	5,880	
Miller, C. A.	6,960	
Miller, C. D. F.	5,580	
Miller, D. M.	7,320	
Miller, L. A.	6,180	517
Minshall, W. H.	7,320	1,211
Molnar, A. C.	5,400	643
Monro, H. A. U	8,220	1,207
Monteith, L. G.	6,480	
Moore, R. J.	7,320	
Morgan, C. V. G.	6,660	608
Morgan, G. T.	5,880	619
Morita, H.	6,660	
Morris, Raymond F.	5,580	621
Morris, Robert F.	9,420	531
Morrison, P. E.	5,580	
Mott, D. G.	5,400	
Mountain, W. B.	6,660	
Muldrew, J. A.	6,180	
Mulligan, G. A.	5,400	
Mulvey, R. H.	5,880	
Munro, J.	6,960	904
Munroe, E. G.	8,700	6,190
Mutchmor, J. A.	5,400	
Nairn, L. D.	5,400	
Neatby, K. W.	14,000	1,790
Neilson, M. M.	5,400	
Neilson, W. T. A.	5,400	
Nelson, W. A.	6,180	
Newman, J. E.	5,160	
Newton, W.	8,220	
Nichol, W. E.	6,480	
Nobles, M. K.	8,220	
Nordin, V. J.	8,340	643
Nozzolillo, W. C. G.	5,160	
Oakland, G. B.	9,420	1,081
O'Brien, R. D.	6,180	
Olsen, O. A.	6,360	
O'Neil, L. C. W.	5,160	
Orchard, W. R.	5,400	
Painter, R. H.	7,200	3,088
Pantidou, M. E.	5,400	
Paquin, J. A. R.	5,880	
Paradis, R. O.	5,400	528
Parent, B.	5,400	
Parker, A. K.	6,180	1,159
Parker, G. H.	6,210	1,078
Parmelee, J. A.	5,880	
Patrick, Z. A.	6,660	
Patry, L. M.	5,220	
Peck, O.	7,320	
Perrault, J. C. (including supervisory allowance, $300)	8,220	790
Perron, J. P.	6,480	528
Person, C. O.	7,320	517
Peterson, D. G.	6,960	565
Peterson, E. A.	5,880	
Peterson, L. K.	5,400	
Peterson, L. O. T.	6,780	590
Peturson, B.	7,320	
Phillips, J. H. H.	6,480	
Pickett, A. D. (including supervisory allowance, $300)	8,580	919
Pickford, R.	5,880	
Pielou, D. P.	7,320	
Pointing, P. J.	5,400	
Pomerleau, H. R.	7,860	

	Salary rate	Travelling expenses
Pond, D. D.	5,880	
Popp, W.	6,960	
Porter, W. A.	5,400	535
Poupore, B. A.	5,100	
Prebble, M. L.	11,000	2,096
Prentice, R. M.	5,580	
Proverbs, M. D.	6,660	
Putman, W. L.	7,320	
Putnam, L. G.	7,320	722
Quadling, C.	5,580	
Racicot, H. N.	7,320	
Raine, J.	5,400	
Raizenne, H. J. A.	5,730	
Randall, A. P.	5,400	845
Raymond, F. L.	6,180	503
Read, D. C.	5,400	
Reeks, W. A. (including supervisory allowance, $300)	8,580	
Reichmann, M. E.	6,960	573
Reid, J.	5,580	
Reid, R. W.	5,880	
Reimer, C.	7,320	
Rice, H. M.	7,320	
Rich, G. B.	5,400	760
Richards, W. R.	5,580	
Richardson, H. P.	5,880	
Richardson, J. K.	6,660	
Richardson, L. T.	7,320	
Riegert, P. W.	6,480	
Riel, R. R.	6,480	
Riley, C. G.	8,220	
Rivard, I.	5,400	
Roadhouse, L. A. O.	6,480	
Roberts, D. W. A.	7,320	
Robertson, J. G.	5,880	
Robinson, D. B.	6,480	669
Robinson, J. R.	6,180	
Romanow, W.	5,400	719
Rose, A. H.	6,180	
Ross, D. A. (including supervisory allowance, $300)	6,480	
Ross, R. G.	5,880	528
Rouatt, J. W.	7,860	618
Russell, R. C.	7,320	
Sackston, W. E.	7,320	856
St. Laurent, L. R.	5,220	693
Salisbury, P. J.	5,880	
Salkeld, H. E.	6,180	
Sallans, B. J.	7,860	
Salt, R. W.	8,580	
Samborski, D. J.	5,880	
Sanford, K. H.	5,400	
Santerre, J. C. A.	5,400	
Sanwal, K. C.	6,180	
Sauer, F.	5,880	
Savile, D. B. O.	8,220	1,372
Schnitzer, M.	6,180	
Senn, H. A. (including supervisory allowance, $300)	9,420	1,035
Settle, W. R.	5,400	
Sharp, J. F.	6,180	
Shearer, D. A.	6,180	
Shemanchuk, J. A.	5,400	
Shepherd, R. F.	5,400	563
Shewell, G. E.	7,320	
Shoemaker, R. A.	6,360	543
Silver, G. T.	6,480	
Siminovitch, D.	7,320	
Simmonds, P. M.	8,580	
Simpson, L. J. M.	5,220	
Sims, R. P. A.	7,860	991
Sinha, R. N.	5,580	
Sippell, W. L.	6,180	
Sirois, J. C.	6,180	
Skolko, A. J.	8,700	1,451
Skoropad, W. P.	6,180	
Slankis, V.	7,320	
Slykhuis, J. T.	8,340	1,657 1,884*
Smallman, B. N.	10,000	1,815
Smereka, E. P.	5,160	
Smirnoff, W.	5,640	813
Smith, B. C.	5,400	
Smith, C. A. S.	6,180	
Smith, C. C.	5,220	531
Smith, D. S.	6,480	
Smith, J. M.	6,480	
Smith, L. K.	5,580	
Smith, R. W.	7,320	
Smith, S. G. G.	9,420	1,145
Sowden, F. J.	8,580	
Spencer, E. Y.	9,420	1,170
Stace-Smith, R.	6,360	
Stairs, G. R.	5,160	
Stark, R. W.	6,180	
Stehr, G. W. K.	6,780	
Stern, H.	8,220	
Stevenson, I. L.	6,660	
Stewart, D. K. R.	5,880	
Stewart, J. A.	5,400	
Stewart, K. E.	6,480	
Stewart, W. W. A.	5,730	610
Stillwell, M. A.	5,400	
Stultz, H. T.	5,880	
Sullivan, C. R.	6,180	1,456
Swailes, G. E.	6,180	
Takahashi, I.	6,180	
Taylor, M. E.	5,400	
Teskey, H. J.	5,400	
Thexton, R. H.	5,730	
Thomas, G. P.	6,960	895
Thomas, J. B.	6,660	
Thompson, H. S.	5,880	552
Thomson, H. M.	6,180	
Thomson, M. G.	6,480	
Thorn, G. D.	7,320	
Tinline, R. D.	6,660	
Toms, H. N. W.	5,580	
Tonks, N. V.	5,400	
Townshend, J. L.	5,400	
Townsley, P.	5,880	
Tremaine, J. H.	5,580	
Tripp, H. A.	5,880	
Turnbull, A. L.	5,580	1,833*
Turner, R. C.	8,580	
Turnock, W. J.	6,180	
Twinn, C. R. (including supervisory allowance, $300)	8,580	

	Salary rate	Travelling expenses
Tyner, L. E. (including supervisory allowance, $300)	7,320	
Underwood, G. R.	5,880	
Vaartaja, L. O.	7,320	596
Villeneuve, J. J. L.	5,400	
Vockeroth, J. R.	6,660	671
Waddell, D. B.	6,480	1,285
Wallace, D. R.	5,400	
Wallace, H. A. H.	6,480	
Wallen, V. R.	7,320	944
Walley, G. S.	8,580	
Walsh, R. W.	5,400	
Ward, E. W. B.	5,400	
Ward, G. M.	7,320	
Warren, G. L.	5,880	
Watson, E. B.	7,320	
Watson, N. W. Y.	5,880	
Watt, K. E. F.	8,580	
Watters, F. L.	6,660	
Webb, F. E.	6,960	892
Weintraub, J.	6,180	729
Weintraub, M.	7,860	625
Welch, H. E.	5,580	
Wellington, W. G.	9,420	
Welsh, M. F. (including supervisory allowance, $300)	8,220	
Wensley, R. N.	6,480	
Weresub, L. K.	5,880	
Westdal, P. H. A.	6,480	682 575*
White, L. T. (including supervisory allowance, $300)	8,220	1,069
White, R. W.	5,400	
Whitney, N. J.	6,480	
Whitney, R. D.	5,400	
Wigmore, R. H.	7,320	663
Wilkes, A.	7,860	
Wilkinson, A. T. S.	5,880	
Wilks, J. M.	6,180	967
Williams, K.	5,400	
Willison, R. S.	8,220	
Willmer, J. S.	6,360	
Wishart, G.	7,320	
Wong, H. R.	6,180	
Wood, G. W.	5,880	826
Woolliams, G. E.	6,960	
Wressell, H. B.	6,480	
Wright, J. R.	7,320	
Wright, N. S.	7,320	784
Wu, L. Y.	5,880	
Wylie, H. G.	6,480	
Zacharuk, R. Y.	5,400	
Ziller, W. G.	6,180	
Zuk, P.	5,580	795

* Removal expenses.

Other salaried employees who received travelling expenses of $500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Alexander, N. E.	507	Foster, A. T.	869	MacDougal, E. E.	1,094
Askew, W. L.	811*	Foster, H. R.	649	Machuk, A.	546
Barnes, C. A.	666	Ghent, A. W.	573	MacLeod, L. S.	648
Barrett, C. F.	675*	Grismer, M. A.	507	Mann, C. H.	805*
Bowen, D. J.	578	Hall, K. C.	599	McNeil, J. H.	512
Bricault, F. A.	601	Harnden, A. A.	601	Moore, L. R.	961
Buchan, P. E.	738	Harvey, E. G.	805	Patterson, V. B.	846
Cafley, J. D.	855	Hicks, S. D.	934	Petty, J.	631
Carroll, W. J.	563	Hildebrand, M. J.	812	Risk, K. R.	708
Craig, H. M.	593	Hook, J.	609	Sorokan, P.	651
Debnam, P. S.	602	Horricks, W. M.	528	Southern, K. D.	699
Desalliers, G.	685	Hurley, R.	839	Taylor, R. L.	1,130
Ducharme, R.	613	Jardine, A. K.	627	Thompson, M. J.	665
Duff, E. J.	753	Lawrence, J.	505	Weir, H. J.	728
Emond, F. J.	638	Loman, A. A.	501		
Ferguson, D. H.	808	Lynn, D. F.	807		

* Removal expenses.

EXPERIMENTAL FARMS SERVICE

Salaried employees receiving $5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Aalders, L. E.	5,400		Anderson, D. T.	6,480	577
Adamson, R. M.	6,480		Anderson, L. J	6,480	
Aitken, J. R.	7,320		Anderson, R. G.	6,660	
Allard, J. O. P.	6,480	$ 574	Anderson, R. H.	6,480	
Allen, H. T.	6,180		Andrews, J. E.	6,660	1,060
Anderson, C. H.	7,320	938	Anstey, T. H.	8,220	760

	Salary rate	Travelling expenses
Armstrong, J. Maxwell	8,580	
Armstrong, J. Morris	7,860	
Ashford, R.	5,160	
Asselbergs, E. A. M.	6,180	
Atkinson, F. E.	8,220	
Austin, G. H.	5,400	
Aylesworth, J. W.	6,480	
Ballantine, G.	5,160	
Ballantyne, A. K.	5,400	
Ballantyne, H. R.	5,400	
Banting, J. D.	5,580	
Baril, R. W.	6,480	977
Barrett, A. E.	9,060	936
Beacom, S. E.	5,580	
Beaudoin, J. G.	5,220	
Beingessner, H. F.	5,880	
Belanger, J. A.	6,480	
Belzile, J. A.	7,320	628
Bernard, J. E. C.	6,180	
Bernier, J. D. R.	5,580	1,018*
Best, K. F.	5,400	
Bezeau, L. M.	6,480	
Bigsby, F. W.	5,400	
Birch, E. C.	5,400	
Bisal, F.	6,480	
Bishop, C. J.	8,580	1,205
Black, W. N.	6,480	1,324
Blair, D. S.	8,580	640
Blakely, R. M.	6,780	808
Boch, R.	5,580	
Bolton, E. F.	5,580	
Bolton, J. L.	7,860	1,135
Bordeleau, R.	7,860	541
Bourget, S. J.	6,180	
Bowden, D. M.	5,160	
Bowman, G. H.	5,400	
Bowren, K. E.	6,480	2,028
Bowser, W. E.	7,320	705
Boyce, J. H.	6,780	
Breakey, W. J.	6,480	
Brown, D. A.	7,320	
Buchannon, K. W.	5,880	
Buckley, G. F. H.	7,320	
Buglass, E.	5,400	
Burns, W. T.	6,780	
Cabana, L. A.	6,480	
Cairns, R. R.	7,320	1,643*
Calder, F. W.	5,880	544
Cameron, C. D. T.	7,320	
Cameron, D. F.	6,480	
Campbell, A. B.	7,320	
Campbell, J. B. P.	7,320	1,760
Cann, D. B.	6,480	907
Cannon, H. B.	7,320	
Carder, A. C.	6,660	
Carman, G. M.	6,660	
Caron, R.	6,480	957
Casserly, L. M.	6,480	
Chan, A. P.	7,320	1,111
Chancey, H. W. R.	6,660	960
Chapman, F. M.	6,480	631
Charette, L. A.	6,660	
Chester, H.	8,580	
Chevrette, J. E.	6,480	
Chiasson, T. C.	6,480	
Childers, W. R.	6,780	
Chipman, E. W.	6,480	
Chubb, W. O.	6,480	
Church, S. R.	5,400	588
Clark, G. H.	5,400	
Clark, R. D.	6,480	
Clarke, M. F.	7,320	861
Clayton, J. S.	6,480	926
Coiteux, J. S. F.	6,180	
Collins, W. B.	6,180	
Comeau, J. E.	5,400	980
Cooke, D. A.	5,580	986
Cooper, D. J.	6,480	
Cordukes, W. E.	6,480	
Craig, D. L.	6,180	
Cram, W. H.	7,320	
Cram, W. W.	6,480	
Crossley, J. H.	6,660	
Dabbs, D. H.	5,580	559
Dalton, C. B.	6,480	1,978
Davies, H. T.	5,880	
Davis, W. E. P.	5,580	
Dawley, W. K.	5,400	584
Day, J. H.	6,180	1,802
Deakin, A.	6,780	
Denby, L. G.	6,480	
Denike, G. N.	8,580	824
Derick, R. A.	8,220	
Dermine, P. P.	5,160	
Dessureaux, L.	6,960	816
Dew, D. A.	5,400	
Dickson, W.	6,540	
Dimmock, F.	8,580	
Dionne, J. L.	6,180	
Dodds, M. E.	6,180	785
Donovan, L. S.	6,180	546
Doornenbal, H.	5,160	
Doran, W. J.	5,160	
Downey, R. K.	5,580	527 751*
Doyle, J. J.	6,480	755
Dryden, R. D.	5,160	
Dubetz, S.	5,400	562
Dufour, J. L. E.	5,400	
Duncan, D. A.	6,360	1,677
Eaton, E. L.	6,480	933
Eaves, C. A.	7,320	
Edgar, J.	5,220	
Ehrlich, W. A.	7,320	508
Elliott, J. M.	6,180	
Everett, C. F.	5,400	
Farstad, L.	6,780	
Ferguson, W. S.	5,160	
Findlay, W. I.	5,580	
Finn, B. J.	6,480	
Fisher, D. V.	7,860	
Fletcher, H. F.	5,880	658
Folkins, L. P.	5,160	
Forest, B.	6,480	
Forsberg, D. E.	6,180	
Foster, J. R.	7,320	623
Fraser, E. B.	7,860	
Fredeen, H. T.	7,860	

	Salary rate	Travelling expenses
Freeman, J. A.	6,480	656
Friesen, H. A.	6,960	930
Fulton, J. M.	6,480	
Furniss, I. F.	5,880	818
Gauthier, F. M.	6,480	
Gervais, L. J. P.	7,320	
Gfeller, F.	7,320	
Gibson, C. A.	6,480	
Gibson, D. R.	5,730	
Giesbrecht, J.	5,400	
Gilbey, J. A.	6,480	3,331
Gillespie, J. E.	5,580	1,238
Gillissie, C. J.	5,970	
Gilmore, L. E.	6,480	
Girard, J. M.	5,400	1,246
Godbout, J. E.	6,480	
Gorby, B. J.	6,480	699
Goring, E. T.	6,660	
Gosselin, F. X.	7,320	1,193
Goulden, C. H.	13,000	905
Gowe, R. S.	8,580	699
Grant, M. N.	7,320	
Green, A. J.	5,160	949
Greenshields, J. E.	6,660	614 2,017*
Grier, C. B.	6,960	757
Griesbach, L.	6,480	
Gross, A. T. H.	5,160	
Guitard, A. A.	6,480	
Gunn, C. K.	7,320	904
Gutteridge, H. S.	9,420	644
Hall, R. M.	6,480	605
Hamilton, D. G.	9,420	1,436
Hamilton, H. A.	5,160	877
Hannah, A. E.	6,960	1,104
Hargrave, H. J.	7,320	2,022
Harris, J. H.	5,400	
Harris, R. E.	5,400	
Harrison, S. F.	5,430	
Harrison, T. B.	7,320	769
Haslam, R. J.	7,320	
Hay, J. R.	5,880	1,204
Hay, W. D.	6,480	1,273
Heeney, H. B.	6,960	684
Heinrichs, D. H.	7,320	928
Hennig, A. M. F.	5,160	
Hickman, C. G.	7,320	1,005
Hill, A. T.	5,400	
Hill, H.	9,780	1,033
Hill, K. W.	7,860	2,127
Hilton, S. A.	8,580	571
Hinman, W. C.	5,400	
Hobbs, E. H.	5,400	
Hoffman, D. W.	6,480	1,477
Hollands, K. G.	5,160	
Holmes, R. M.	5,880	
Hope, G. W.	6,480	
Hopper, R. M.	8,580	
Hortie, H. J.	6,360	864
Hough, W. H.	5,880	1,146
Hubbard, W. A.	5,580	
Hunsaker, W. G.	5,580	
Hunt, J. R.	5,580	
Hunter, A. W. S.	8,580	
Hurd, E. A.	5,880	
Jackson, L. P.	5,400	
Jacobson, W. L.	7,320	845
Jamieson, C. A.	8,580	1,277
Janke, W. E.	5,160	575
Janzen, P. J.	7,320	1,195
Janzen, W. K.	6,180	
Jasmin, J. J.	6,960	2,072
Johnson, A. S.	7,320	902
Johnston, A.	5,400	633
Johnston, G. R.	5,400	591
Johnston, W. H.	7,320	
Jordan, W. A.	5,400	
Jowsey, J. R.	5,880	
Kalbfleisch, W.	8,580	1,502
Kaufmann, M. L.	5,580	
Kemp, G. A.	5,400	
Kemp, H. J.	7,320	
Kemp, J. G.	6,480	
Kerber, E. R.	5,400	
Kerr, W. L.	7,320	
Keys, C. H.	6,480	1,318
Kilcher, M. R.	5,400	
Kjearsgaard, A. A.	5,400	704
Knights, J. K.	6,480	2,035
Knowles, R. P.	7,320	500
Korven, H. C.	6,480	
Korven, N. A.	6,480	1,861
Kristjansson, F. K.	7,320	
Krogman, K. K.	5,400	
Kusch, A. G.	6,660	
Lachance, C. E. L.	5,160	
Laird, D. G.	6,180	
Lajoie, J. G. P.	6,480	758
Laliberte, J. N. J.	5,400	
Langille, J. E.	5,400	
Langmaid, K. K.	5,880	1,033
Lapensee, J. M.	5,880	596
Lapins, K. O.	5,580	
Laplante, J. E.	6,480	
Larose, L. C.	5,400	
L'Arrivee, J. C. M.	5,400	
Lawrence, T.	5,880	
Leahey, A.	9,420	1,376
Leefe, J. S.	6,660	527
Leggett, H. N. W.	6,960	844
Lehane, J. J.	6,480	
Lelacheur, K. E.	5,400	
Lemay, J. P.	5,580	
Lodge, R. W.	6,180	
Logan, V. S.	7,320	834
Loiselle, J. G. R.	5,580	
Longley, R. P.	6,480	
Lord, T. M.	5,580	1,217
Lutwick, L. E.	6,180	
Lyall, L. H.	7,320	1,063
Mabee, O. S.	5,580	1,188
MacArthur, M.	7,320	
MacDonald, M. A.	6,180	
MacDougall, J. I.	5,400	
MacDowall, F. D. H.	6,660	798
MacGregor, D. R.	5,880	643 1,665*
MacGregor, H. I.	6,480	

	Salary rate	Travelling expenses
MacIntyre, T. M.	6,960	744
Mack, A. R. F.	6,180	
MacKay, D. C.	5,880	
MacKey, E. M.	6,780	
MacLaren, R. B.	5,400	
MacLean, A. A.	6,660	
MacLeod, L. B.	5,400	669
MacNaughton, W. N.	6,660	
MacRae, N. A.	9,420	1,304
MacVicar, R. M.	8,220	725
Magee, A. I.	6,660	
Magel, H. A.	5,160	604
Martin, A. L. D.	5,880	
Martineau, J. R. B.	5,400	578
Mason, J. L.	6,180	
Masson, A. B.	6,960	1,184
Matthews, G. D.	7,860	
McBean, D. S.	6,480	501
McCooey, E.	5,220	
McCurdy, E. V.	6,960	661
McDonald, B. K.	6,180	
McEvoy, E. T.	7,320	
McFadden, A. D.	7,320	
McGibbon, M.	5,400	
McGinnis, R. C.	6,360	
McGregor, W. G.	7,860	958
McIver, R. N.	6,480	909
McKenzie, H.	6,180	
McKenzie, R. I. H.	5,400	
McKibbin, R. R.	7,860	
McLean, A.	6,480	665
McLennan, H. A.	6,780	
McMechan, A. D.	5,400	
Melvin, R. E.	5,400	901
Mercier, E.	8,580	1,844
Merrill, H. H.	7,860	
Merritt, E. S.	6,360	
Metcalfe, D. R.	5,580	
Miles, V. J.	5,400	
Miller, H.	5,730	
Miller, S. R.	5,160	
Millette, J. F. G.	6,480	1,016
Miltimore, J. E.	5,400	754
Molberg, E. S.	5,880	
Morrison, J. W.	6,660	1,382
Mortimore, C. G.	6,480	
Moss, H. C.	7,320	602
Moyls, A. W.	5,880	
Murray, B. E.	5,580	
Murwin, H. F.	8,580	898
Myhr, P. I.	5,400	
Nelson, S. H.	6,660	
Nicholson, H. H.	5,580	
Nicholson, J. W. G.	5,400	
Nicol, H.	5,730	
Nielsen, K. F.	7,320	1,836
Nonnecke, I. B. L.	6,780	
Nowosad, F. S.	8,220	1,621
Nuttall, V. W.	6,180	
Olding, A. B.	5,400	523
Oliver, R. W.	7,320	569
Ouellet, C. E.	6,480	
Ouellette, A. E.	5,400	
Ouellette, G. J.	6,960	859
Ounsworth, L. F.	6,480	
Owen, C. W.	6,480	
Palmer, J. W. A.	5,160	
Pankiw, P.	5,880	
Parent, R. C.	8,580	880
Parks, N. M.	7,320	1,130
Parups, E. V.	5,580	
Peake, R. W.	7,320	1,197
Pelletier, J. R.	8,580	1,311
Peters, H. F.	6,780	
Peters, T. W.	6,480	718
Peterson, R. F.	8,580	852
Phillips, W. R.	7,860	
Pigden, W. J.	6,660	
Pittman, U. J.	5,400	
Plessers, A. C.	5,880	
Poapst, P. A.	6,480	
Porritt, S. W.	5,580	
Porter, B. W.	5,220	881
Povilaitis, B.	5,640	
Pratt, L. E.	6,180	
Pringle, W. L.	5,400	533
Proudfoot, F. G.	5,400	
Provencher, J. G.	6,480	905
Putt, E. D.	7,320	
Rajhathy, T.	5,880	
Rasmussen, H. K. C.	10,140	1,022
Rayment, A. F.	5,400	661
Read, D. W. L.	5,400	930
Richard, J.	7,320	
Richardson, W. S.	6,480	
Ripley, P. O.	11,000	990
Robinson, P.	7,500	
Rochefort, J. E. B.	5,400	
Roy, P. O.	6,480	2,059
Russell, G. C.	6,960	737
Ste. Marie, C. E.	6,480	
Sampson, D. R.	5,880	
Savage, R. G.	6,480	835
Scott, W. A.	6,480	
Sexsmith, J. J. P.	6,480	765
Shewfelt, A. L.	7,320	865
Shumovich, W.	5,400	
Slack, G. H.	5,280	
Slen, S. B.	8,220	544
Smeltzer, G. G.	5,880	1,005
Smith, A. D.	5,400	765
Smith, I. D. W.	5,400	
Smith, M. C.	5,220	
Smoliak, S.	5,400	572
Sonmor, L. G.	5,400	
Spangelo, L. P. S.	6,660	
Sparkes, I. L. G.	5,730	
Stacey, E. C.	8,580	961
Staple, W. J.	7,860	
Sterling, J. D. E.	6,480	
Stevenson, T. M.	10,140	748
Stobbe, P. C.	8,580	1,028
Stothart, J. G.	8,580	1,146
Strachan, C. C.	8,220	2,311
Strachan, G.	5,580	
Sylvestre, P. E.	7,320	
Taylor, D. K.	6,480	645
Teir, J. B.	5,400	

	Salary rate	Travelling expenses
Thompson, J. L.	7,320	1,192
Tinney, B. F.	6,480	
Torfason, W. E.	5,400	
Towill, W. B.	5,580	1,312
Tsukamoto, J. Y.	5,160	
Turley, R. H.	5,880	
Ukrainetz, H.	5,400	
Ure, C. R.	6,780	
Vickery, L. S.	7,860	636
Waldern, D. E.	5,400	
Walker, D. R.	5,640	
Walker, E. K.	5,400	
Walker, J.	7,320	1,018
Walker, P. H.	5,400	
Walkof, C.	7,320	795
Walter, E. D. J.	5,400	
Warder, F. G.	6,480	
Warren, G. C.	6,480	
Warren, S.	6,660	502
Webster, G. R.	6,180	
Wells, S. A.	6,480	698
Welsh, J. N.	7,860	504
Wenhardt, A.	6,480	682
White, F. H.	6,480	
White, J. W.	6,660	
White, R. G.	6,480	786
Whiteside, A. G. O.	8,580	984
Whiteside, G. B.	6,480	
Whiting, F.	8,220	879
Wiancko, M. R.	6,660	950
Wicklund, R. E.	7,320	721
Wilcox, J. C.	7,860	
Williams, S. B.	8,580	632
Willis, T. G.	7,320	1,776
Wilner, J.	6,480	
Wilson, D. B.	5,400	
Wilson, H. E.	7,320	520
Woods, J. J.	7,320	
Woodward, J. C.	11,500	1,781
Young, D. A.	5,580	650
Young, L. C.	7,320	1,249
Zillinsky, F. J.	6,660	1,130

* Removal expenses.

Other salaried employees who received travelling expenses of $500 or over

	Travelling expenses
Acton, D. F.	$ 1,056
Banford, J.	828
Bernier, R.	582
Case, V. W.	695
Coll, C.	639
Dobb, J. L.	1,134
Dunlop, R. H.	1,232
Forde, S. M.	701
Grant, E. A.	593
Guest, W.	584
Hamilton, R. I.	564
Harris, G. K.	1,469
Heselwood, L. A.	505
Holroyd, G. D.	639
Hoyt, P. B.	669
Kendrick, W.	598
Laurin, R. E.	672
Lessard, J. R.	507
Looman, J.	628
MacEachern, G.	865
Maley, W. C. S.	726
Mikkelsen, T.	817
Owen, W. L.	660
Poitras, G.	738
Quadri, A.	533
Robertson, G. W.	1,129
Rousseau, R.	664
Tardif, L.	726
Tosh, A. J.	559
Waddell, J. F.	1,086
Wells, R. E.	820

Production Service

Salaried employees receiving $5,000 or over

	Salary rate	Travelling expenses
Adamov, E.	$ 6,180	
Adams, D. S.	6,480	
Adlam, G. H.	7,320	
Allan, A. W.	7,320	$ 2,092
Allan, F. J.	7,320	
Amireault, B. J. E.	5,580	
Anderson, W. C.	5,580	2,462
Andrew, A. T.	6,480	
Andrich, J. J.	7,860	2,641 860*
Andries, A. J.	7,320	2,172
Annau, E.	7,320	
Annis, J. T.	7,860	975 1,832*
Archibald, R. M.	5,580	
Armour, R. G. M.	6,660	2,678
Armstrong, J. H. O.	7,320	1,251
Armstrong, P. D.	7,320	2,118
Atanassoff, S.	5,580	
Auld, J. B.	6,480	3,384
Avery, R. J.	7,500	1,953
Baird, J. D.	6,360	2,973
Bannister, G. L.	7,320	
Baribeau, B.	6,360	1,305
Barr, W. K.	5,580	1,005
Barry, S. C.	13,000	1,314
Baux, G. A.	7,860	
Bazar, A.	6,180	
Beach, A. O.	6,480	
Beaudoin, N. P.	6,480	1,041
Beauregard, J. C. M.	5,580	
Beemer, A. O.	7,320	
Beggs, R. E.	7,320	
Bell, L.	7,320	1,011
Benn, C. E.	6,480	1,678
Beriault, J. W.	5,580	

	Salary rate	Travelling expenses
Bernier, J. R. L.	5,880	
Best, J. P.	5,580	
Best, R. H.	5,580	
Bilyea, R. J.	7,320	
Bingeman, M. O.	6,480	
Blais, J. J.	7,320	3,318
Blum, G. N.	5,580	920
Boast, C. R.	7,320	818
Boisclair, W. E.	5,580	
Boothe, E. J.	6,960	
Bouchard, C.	5,880	1,060
Bouchard, J. S.	5,880	
Boulanger, P.	8,220	597
Bourassa, M. F. J.	5,880	
Bowman, S. A.	5,310	751
Boycott, B. R.	5,580	
Brault, J. L.	6,480	
Brennan, N. L.	5,580	643 599*
Brennand, T. W.	6,660	
Broadfoot, R.	5,310	
Broughton, E.	5,580	755
Brown, E. L.	7,860	
Brown, P. C.	5,310	505
Brown, W. T.	5,310	962
Brunet, D. H.	5,310	890
Budgell, N. M.	5,580	
Burton, L. J.	5,160	
Button, W. C. S.	7,860	1,451
Byrne, J. L.	8,220	
Byrne, P. J.	5,580	
Cabot, P. A.	5,880	3,749
Calcott, J. M.	6,480	709
Cameron, A. R.	6,480	
Campbell, D. L.	5,580	
Campbell, J. A.	7,320	1,601
Campbell, J. W.	6,480	
Campbell, K. L.	5,580	
Campbell, S. G.	5,010	1,219
Carey, J. C.	7,860	1,234
Carey, M. L.	6,780	1,024
Carigan, J. G. P.	6,180	723
Carlson, E. E.	8,580	1,377
Carmody, H. G. P.	5,730	
Carter, F. G.	6,480	
Catt, R. B.	7,860	880
Cepas, S.	6,660	
Chagnon, L. L.	6,180	3,744
Chambers, A.	7,320	1,650
Chambers, J. R.	5,580	
Chapman, C. H.	6,480	2,763
Chapman, R. G.	7,320	
Charest, M. H. P.	7,860	
Charron, J. D.	6,480	
Chen, H. K.	6,360	
Chevrefils, L.	6,180	2,345
Chiles, J. N.	7,320	
Clark, J. G.	6,780	1,070
Clark, J. S.	7,320	
Clarke, J. N.	7,320	2,878
Clay, H. W.	5,880	1,106
Clayton, J. K.	5,580	742
Code, W. R.	5,310	620
Coffey, V. O.	5,580	2,253
Coleman, W. N.	5,430	535
Coles, J. H.	6,780	2,002
Collacutt, G. H.	8,580	664
Collet, G. A.	6,960	
Comtois, R. H.	6,480	3,561
Connell, R.	7,860	1,393
Conroy, W. J.	5,220	
Cook, C. L.	7,320	1,501
Copeland, F. H. C.	6,480	527
Corbett, E. R.	7,860	
Cordeau, J. M.	7,320	1,707
Corner, A. H.	6,180	1,340*
Cornish, T. J.	7,320	2,152
Corrigan, W. L.	7,320	
Costello, E. A.	6,480	
Cote, P. E.	5,310	1,523
Craig, G. R.	6,360	
Creech, P. F. B.	5,580	842
Crepeau, O.	5,310	1,046
Croucher, R. C.	6,660	873
Cuddy, T. F.	6,180	
Curdt, C. G.	8,220	892
Curry, N. M.	6,480	2,735
Curwen, P.	5,580	
Dale, F. W. S.	5,580	
Dales, T. L.	5,580	1,054
Dancey, J. C.	6,480	2,635
Darbey, A. J.	5,310	1,385
Darcel, C. L. Q.	6,660	995
Davidson, W. B.	7,500	2,081
Davison, S. A.	7,320	
Dawson, J. A.	6,780	1,357
Dershko, S.	6,180	
Desilets, V.	7,320	
Desrosiers, A.	5,880	2,292
Desrosiers, P.	6,480	4,769
Dicola, J. N.	7,320	2,712
Dolan, L. J.	5,580	1,257
Doutre, J. P.	6,480	
Doyle, E. J.	7,320	
Doyle, J. T.	7,320	
Drennan, W. J.	6,480	769
Dryden, I. M.	7,320	979
Dsenit, R.	6,480	
Dumais, A.	8,220	663
Duplessis, D. M.	5,580	958
Eagles, S. P.	5,160	2,031
Eddy, E. C.	7,320	590
Edwards, C. L.	6,480	1,554
Elliott, R. R.	7,320	
Ellis, V. A.	7,320	2,791
English, D. N.	6,480	
English, J. R.	7,320	1,459
Ethier, J. C. G.	5,160	1,509
Evans, J. F.	7,860	
Ferland, J. J. B.	5,310	1,614
Ferland, J. R.	6,480	3,201
Ferris, L. H.	7,320	956
Fleury, J. P.	6,540	1,224
Foisy, L. J.	5,310	1,456
Forbes, H. L.	7,320	
Forward, B. F.	6,480	
Foster, O. A.	7,320	
Fowler, W. A.	8,580	

	Salary rate	Travelling expenses
Frank, J.	7,860	1,278
Fraser, N. M.	5,580	
Frechette, J. L.	5,580	3,295
Gagnon, J. P. G.	7,860	592
Gahagan, R. G.	6,480	
Gallivan, J. F.	7,320	966
Ganchev, B.	5,580	
Gariepy, J. E.	7,320	2,457
Gauthier, P. E.	5,160	3,131
Gauvin, E. C.	7,860	
Gear, J. W. H.	7,320	
Giebelhaus, S. P.	7,320	
Gilbert, A. G.	5,880	907
Gilbert, R. T.	7,860	675
Gilchrist, E. W.	5,580	
Gilhooly, P. J.	5,430	
Gillespie, R. J.	5,400	
Girard, A.	5,160	
Girard, J. H.	5,310	1,873
Girard, J. U. G.	8,220	
Gleason, J. L.	6,480	1,454
Godard, A. J.	7,320	1,738
Godwin, A. H.	6,360	993
Godwin, C. H.	6,360	570
Gonneville, J. A. L.	7,320	
Goodall, L. B.	6,660	
Goossen, L. P.	7,320	1,126
Gordon, E. M.	5,280	
Govaerts, L. V.	5,580	
Goyer, J. E. H.	7,320	500*
Graham, J. W.	8,580	571
Grainger, P. N.	5,400	
Gray, G. M.	5,310	1,377
Gray, W. E.	7,500	2,110
Green U. P.	6,660	
Gregoire, J. C. P.	6,360	{1,704 {1,274*
Gregory, F. W.	5,580	
Greig, A. S.	7,320	
Grodums, W. K.	6,180	2,433
Grondin, J. P.	5,580	2,551
Gruer, D.	7,320	
Gudjurgis, P.	5,880	2,829
Gunstone, J. W.	5,580	
Gwatkin, R.	9,420	1,616
Halacsy, N.	5,880	526
Hamilton, J. C.	5,160	1,407
Hanlon, P. F.	6,480	
Hardy, J. P. J.	5,880	
Harlow, M. D.	7,320	1,094
Harold, D. S.	5,580	1,160
Harris, A. W.	6,480	2,475
Harrop, E. N.	8,220	
Hart, R. B.	5,310	1,769
Harvey, C. M.	5,310	1,213
Haslett, S. J.	7,320	1,666
Hawkes, A. B.	5,580	1,271
Hawkins, D. J.	7,320	1,680
Heatherington, J. T.	5,580	1,423
Hebert, J. S. J. G.	5,580	
Heintzman, G. H.	5,400	
Heise, A. C.	8,580	1,032
Helwig, L. B.	5,580	
Hemsley, R. V.	5,580	647
Henderson, A. D. H.	5,580	
Hendry, G. R.	6,360	
Hendry, J. E.	5,580	
Henry, R. H.	8,220	2,181
Henry, W. L.	7,320	
Hetherington, C. K.	8,580	
Higginson, J. D.	8,340	637
Higginson, J. W.	7,320	{ 642 {1,642*
Hill, D.	6,360	
Hillier, K. R.	5,310	1,466
Hladyszewsky, M.	6,180	
Hoar, W. S.	5,310	
Hodam, G. F.	6,480	
Hoey, W. J.	7,860	1,035
Hogan, J. D.	6,480	
Holiczek, R. M.	5,580	
Hollington, W. H.	5,400	
Hood, G. F.	6,480	586
Hordynski, E.	5,880	2,045
Horsley, F. A.	6,660	2,215
Houston J. E.	7,860	
Howell, J.	5,160	
Hudson, F. J.	5,880	657
Humphreys, F. A.	6,780	
Hutchings, K. H.	5,010	754
Ingalls, R. A.	6,480	
Jablonski, Z.	6,180	2,093
James, K. R.	5,160	1,827
Jefferson, C. H.	6,660	
Jelly, G. A.	6,660	1,586
Jobin, J. E. L.	7,860	1,285
Jodoin, P. E. R.	5,160	
Johnston, C. A.	6,480	
Johnston, J. D.	6,180	805
Jolicoeur, J. G. A.	7,320	1,926
Jones, H. W.	5,580	691
Julien, R.	7,320	1,992
Kaine, J. C. M.	7,320	
Katschor, W.	5,880	
Kavanagh, J. A.	5,580	
Kay, E. D.	5,880	556
Keenan, W. N.	10,140	1,613
Kemp, W. L. S.	5,310	
King, J. E.	5,580	849
King, L. M.	5,730	
Kirk, W. J. M.	6,960	
Klack, S.	5,310	2,796
Knapp, H. E.	8,580	1,816
Knell, C. F.	6,480	1,754
Kenst, H.	8,580	568
Korol, W. W.	5,580	
Kramer, T. T.	5,580	
Kurauskas, C.	6,660	1,305
Kurvits, E.	6,480	554
Labelle, G. T.	8,580	2,146
Labelle, J. A.	6,780	2,148
Labelle, P. E. G.	5,670	
Laberge, L.	7,320	1,285
Labissonniere, L. G.	5,310	924
Lafreniere, J. B. G.	5,880	
Lambroughton, D. R.	5,880	1,085
Langille, A. B.	5,400	
Lapp, W. R.	5,880	

	Salary rate	Travelling expenses
Latimer, C.	6,480	
Lavallee, J.	6,960	1,644
Lavoie, E.	5,310	1,460
Lawson, D. J.	7,320	642
Lay, R. H.	8,580	1,034
Layton, R. C.	5,310	728
LeClaire, H. A.	7,320	1,900
Lefebvre, J. G.	7,320	1,699
Lefebvre, J. H. G.	6,480	
Legare, J. D. E.	7,320	
Lelacheur, A. G.	5,880	1,331
Leslie, F. J.	7,320	1,917
Leslie, J. H.	6,480	1,940
Levac, J. G. C.	5,160	1,935
Lewis, A. E.	7,500	1,907
Lewis, N. G.	6480	
Lindsay, T. B.	5,580	1,792
Lister, R. R.	5,310	985
Loiselle, J.	5,160	
Lomax, R. B.	6,180	3,558
Lougheed, V. H.	5,580	
Lowrie, M. I.	7,320	
Lucht, H. C.	7,320	3,251
Luhowy, S.	5,580	
Lyons, W. M.	5,580	
MacCharles, H. K.	6,780	635
MacDonald, H. E.	7,320	1,581
MacDonald, R. S.	7,500	925
MacDonald, W. D.	5,580	
MacKay, J. W.	9,420	1,968
MacLennan, J. C.	7,320	2,192
MacMillan, R. D.	6,000	
MacPherson, B. W.	5,310	2,317
Madaras, G.	5,580	
Magwood, S. E.	5,580	
Mahaffy, N. L.	7,320	1,564
Mallough, E. D.	5,880	
Manastyrsky, S.	5,580	
Manning, E. W.	7,320	
Marritt, J. W.	5,310	853
Marshall, C. V.	7,320	
Martyn, J. H.	7,320	
Martysz, B.	5,580	
Maslak, E. W.	5,580	655
Masse, J. C. R.	7,320	
Mathieu, P. E.	6,480	1,982
Mathieu, R.	5,160	
Mayers, R. J. N.	5,880	1,299
Mayrand, C.	5,880	
McAninch, N. H.	7,320	2,400
McCabe, W. J.	6,480	1,459 840*
McCallum, R.	5,580	526
McClenaghan, R. J.	9,420	1,156
McCollom, A. E.	5,880	594
McConnell, J. C.	7,320	1,804
McCorkindale, W. C.	5,880	
McCorquodale, J. F.	6,480	3,106
McCracken, W. A.	7,320	1,823
McCulloch, M. V.	5,580	
McEwen, A. E.	7,320	
McGee, D. M. L.	6,480	1,958
McGee, H. E.	7,320	692
McKeen, D. C.	5,430	
McKenzie, J. A.	6,480	1,746
McKeown, G. R.	6,960	3,072
McKercher, P. D.	7,320	
McLaren, H. L.	6,060	694
McLellan, J. F.	6,480	1,501
McLeod, W. S.	7,320	609
McMullen, W. S.	7,320	1,719
McNair, N.A.	5,310	2,066
McQuinn, L. E.	5,580	1,008
Meilleur, J. H. G.	5,580	
Meilleur, J. U. V.	7,860	
Melton, R. R.	6,480	2,228
Messum, R. P.	5,160	
Michael, G. W.	7,320	1,005
Midwinter-Steane, F.	7,320	2,328
Mignault, J. N. E.	7,320	
Miller, R. R.	6,180	732
Mills, D. R.	6,360	
Mitchell, D.	6,480	1,696
Mitchell, E. G.	5,160	758
Mitchell, H. K.	6,480	3,263
Mitchell, J. M.	6,480	3,879
Mitchell, M. S.	5,880	1,062
Mizzen, C. A.	6,480	1,404
Moffatt, J. C.	6,600	896
Mollison, L. G.	6,480	1,869
Moore, K. R.	6,360	
Morgan, G. C.	5,580	1,432
Morin, J. P.	6,360	3,219
Morris, A. K.	7,860	
Morris, A. P.	8,220	947
Morris, H. E.	6,480	2,567
Mount, H. F.	7,320	
Moynihan, W. A.	8,220	1,113
Mulchinock, W. J.	7,320	
Mundy, J. M.	5,310	703
Munro, S. S.	8,700	2,132
Murray, J. A.	7,320	
Mutrie, H. G.	5,580	
Mutrie, R. D.	7,320	897
Myers, G. E.	7,320	2,956
Nadeau, J. A. R.	7,500	2,473
Nagy, Z.	5,580	
Nash, W. N.	6,960	
Nason, R. W.	5,310	1,521
Nawalkowskyj, R.	5,580	
Nesbitt, J. E.	7,320	1,399
Newton, E. E.	6,660	681
Nichol, G. A.	6,780	1,190
Nichol, N. G.	7,320	
Nicholls, W. E.	6,780	
Normandin, L. J.	5,880	2,575
Norquay, J. P.	7,320	
Norton, W. M.	7,320	791
O'Brien, R. B.	7,320	1,830
O'Conner, W. P.	7,320	
Oldham, S. R.	5,580	
O'Neill, J. E.	6,480	1,373
Ormiston, R. R.	6,480	
Overholt, P. M.	7,320	
Owen, D. H. L.	5,580	1,434
Owers, A. E.	6,480	
Paddon, J. C.	5,730	511
Paquette, J. M.	6,660	1,566

	Salary rate	Travelling expenses
Parmiter, F.	7,320	1,221
Parnell, H. R.	7,320	
Pauze, F. J.	5,880	560
Payette, M. E.	7,320	
Payfer, R.	6,660	
Pepin, J. C. A.	6,180	
Perrier, J. H. R.	6,180	
Perry, J. N.	8,580	1,917
Perry, K. W.	7,320	
Peter, N. H.	7,320	859
Peterson, A. W.	10,140	1,851
Petty, D. J.	5,310	1,056
Phillips, A. H.	6,480	856
Phillips, C. R.	8,220	1,335
Pilipavicius, J.	5,880	
Pineau, E. F.	7,320	1,342
Plummer, P. J. G.	9,420	1,777
Poirier, G. E.	7,320	
Porlier, J. G. J.	7,320	1,880
Poruks, P. E.	6,660	
Powley, F. J.	7,320	
Pratt, S. B.	6,780	3,932
Prest, V. E.	7,320	
Priestley, P.	7,500	
Prychidko, M.	6,960	
Pullin, J. W.	7,320	
Rabjohn, A. B.	6,480	1,705
Rachwal, G. M.	5,580	
Raffa, J.	5,010	1,453
Rainey, W. J.	7,320	
Ramsay, G. C.	5,310	528
Rankin, G.	7,320	1,957
Ratelle, J.	5,160	
Read, F. O.	7,860	1,310
Reckin, C. E.	7,320	1,166
Reed, L. L.	6,660	817
Reeker, W. H.	7,500	
Reid, E. C.	5,160	851
Rice, C. E.	9,060	616
Ritchie, G. D.	5,580	
Rivard, R.	7,320	1,719
Rivington, R. H.	7,320	
Roach, W. A.	7,320	1,814 981*
Robertson, Alexander	5,580	526
Robertson, Allan	6,480	
Robertson, D. C.	5,310	1,913
Robertson, E.	6,480	
Robertson, J. S.	5,580	
Robison, C. E.	5,310	805
Rodney, E. W.	7,320	
Rodrigue, J. J. G.	6,480	
Rodyniuk, D.	5,160	
Rogers, C. B. W.	6,480	502
Romanovych, R.	5,580	
Rondeau, C. A.	5,580	
Rose, G. A.	9,420	1,241
Ross, A.	5,580	
Ross, A. R.	6,480	2,324
Ross, R. T. F.	5,880	
Rowland, M. H.	6,960	966
Roy, J. A. G.	7,320	1,632
Roy, R.	5,160	4,008
Rusich, S. H.	5,580	
Rusko, J.	7,320	
Russell, J. B. F.	5,730	605
Sabara, S.	5,580	
Sadikovic, A.	5,580	
Saint, F. F.	8,580	1,306
St. Georges, G. D. J.	5,580	2,149
Ste. Maire, J. P.	7,320	2,288
Salisbury, E.	6,480	
Sallans, W. G.	6,480	
Samson, R. A.	5,160	968
Sanderson, R. A.	5,310	1,372
Saunders, J. W.	5,580	2,178
Scannell, J. W.	7,320	651
Schmidt, N. P.	6,480	
Scholefield, J. C.	5,730	
Schorss, H. G.	5,160	
Scotchmer, H. D.	6,780	2,365
Scott, J. H. G.	6,480	
Seal, C. M.	6,960	965
See, J. N.	6,180	
Seguin, A. D.	5,430	836
Seguin, J. F. A.	5,880	
Senneville, J. H. O.	5,580	3,765
Seymour, W. A.	7,500	2,105 590*
Sharp, F. H.	7,320	908
Shepherdson, J. S.	7,320	1,248
Sheppard, J. T.	5,580	
Sheppard, R. W.	6,180	
Sherwin, W. W.	7,320	
Shreenan, R. E.	6,480	
Sileckyj, J.	5,880	
Simard, P. E.	6,480	1,072
Simpkins, N. J.	5,400	
Singleton, J. R.	7,860	1,366
Slack, E. V.	6,960	
Smith, A. N.	6,960	
Smith, F. W. B.	8,580	1,121
Snyder, O. A. K.	6,480	1,168
Soerd, E.	5,880	
Somers, L. J.	7,320	1,253
Somerville, H. R.	5,580	
Sorel, E.	6,480	1,868
Speirs, W.	6,780	1,546
Spence, C. K.	6,480	755
Spence, T. H.	6,480	1,349
Spencer, H. C.	7,320	2,191
Sproule, J. D.	7,860	
Squirrell, L. H.	6,480	
Steel, A. W.	6,480	1,881
Steele, G. I.	6,480	826
Steele, J. A.	7,320	1,621
Steen, J.	7,860	821
Steeves, D. M.	5,580	
Stevens, H. C.	6,480	1,568
Stevens, J. M.	5,580	
Stevens, W. W.	6,480	
Stevenson, C. L.	6,360	763
Stewart, D. F.	5,310	648
Stewart, F. A. B.	5,880	2,271
Stinson, R. G.	7,320	1,664
Stobart, A.	7,320	778
Stogryn, R. P.	5,310	755
Stoneman, W. J.	6,480	1,265

	Salary rate	Travelling expenses
Storry, W. J.	5,580	
Stovell, P. L.	6,180	730
Stretton, G. R.	5,310	718
Stschoka, N.	5,160	577
Stubbs, W. R. F.	6,480	1,205
Swann, J. K.	5,310	2,067
Sweatman, G. K.	5,580	763
Sylvain, J. O. L.	7,500	1,889
Syrotuck, M.	5,880	1,228
Tache, P. L.	5,310	1,153
Taillefer, J. C. R.	5,580	
Tailyour, J.	6,480	
Taylor, J. W.	5,580	
Theoret, J. H.	7,320	1,651
Thomas, R. L.	7,320	1,673
Thompson, D. W.	7,320	1,445
Thompson, M. W.	5,430	1,590
Thompson, S. N.	7,320	3,740
Thompson, W. A.	5,580	
Thompson, W. J.	5,580	3,504
Thomsen, E. R.	5,580	
Thomson, D. E.	7,680	
Thomson, G. D.	7,320	2,152
Thomson, W. D.	8,220	922
Toupin, J. L. R.	5,880	2,178
Toutant, J.	5,430	1,371
Touzeau, W. D.	6,180	757
Towill, F. W.	7,320	1,854
Tremblay, H. F.	6,480	
Tremblay, J. H.	7,320	984
Troalen, H. J. M.	7,500	900
Troalen, R.	7,320	
Trudel, J. H. M.	7,320	2,071
Trudel, J. O. D.	7,320	
Trylich, G.	5,580	
Twiss, R. I.	7,320	1,292
Vaughan, R. H. F.	6,480	1,666
Veroni, A. D.	6,960	
Veroni, F.	5,580	
Vidugiris, B.	6,180	
Vlahovich, M.	6,480	1,931
Waggoner, L. R.	6,480	
Wagner, A. C.	6,480	1,570
Wagner, J. R.	6,480	1,960
Walker, R. V. L.	8,220	1,417
Walton, R.	5,580	
Ward, J. A.	7,320	931
Wardlaw, W. L. A.	6,660	1,152
Watson, D. D.	6,480	
Webber, R. G.	5,880	677
Wells, K. F.	11,500	3,707
Whiteside, H. W.	5,310	616
Wiernek, A. F.	5,580	
Wight, R. E.	6,180	
Williams, L. H.	5,580	
Willick, E. A.	8,220	
Wilson, G. R.	8,580	2,114
Wilson, R.	6,360	1,103*
Wittig, T. L.	7,320	
Wood, F.	7,860	
Wood, S. N.	7,320	1,366
Woods, W. E.	5,010	1,165
Woolsey, I. J.	6,660	1,918
Yelland, S. A.	5,880	1,328
Young, D. B.	6,360	1,953
Young, E. J.	7,320	2,617
Young, G. M.	5,880	516
Young, H. W.	5,310	1,490
Younghusband, H. M.	7,320	2,063
Zajac, R.	5,880	
Zatlokal, G. V.	5,580	1,173
Znotinas, B.	6,480	
Zuege, H. A. P.	5,160	1,634
Zulonas, J.	6,180	

* Removal expenses.

Other salaried employees who received travelling expenses of $500 or over

	Travelling expenses
Allard, G.	$ 1,145
Allen, H. R.	2,827
Anderson, A. T.	543
Arnason, S. B.	1,150
Arnup, G.	1,231
Ascroft, J. H.	926
Bancroft, G. E.	1,893
Baribeau, P. J. G.	1,561
Barr, T. F.	645
Bate, H. K.	743
Bathgate, R. G.	1,305
Beaupre, J. W.	2,093
Beckett, G. H.	1,295
Bellingham, R. S.	818
Black, A. S.	1,356
Blais, G. T.	1,085
Bliss, J. R.	589
Boisvert, C. E.	614
Bonyman, J. R.	651
Bosomworth, S. F.	714
Boughton, G. R.	1,075
Bourges, A.	929
Bowland, F.	1,305
Brandon, E. W.	1,300
Briggs, W.	871
Brimacombe, E. G.	692
Brown, J. J.	1,698
Bryant, P. S.	3,517
Bryce, A. W.	565
Bryden, J. G.	531
Bullock, P. J.	1,456
Cairns, E. D.	877
Canning, L. R.	830
Carrier, E. J.	553
Carroll, M. J.	785
Charlebois, A.	571
Choquet, G.	1,147
Christensen, A. W.	1,020
Cloutier, C. L.	927
Cole, E. F.	610
Collis, F. J.	779
Colpitts, C. F.	645
Cook, F.	1,127
Corbin, L. J.	686
Cousins, R. H.	1,702
Craft, A. C.	3,020
Crober, L. G.	1,689
Cronin, T. P. P.	677
Cumming, R. B.	1,553
Cunningham, C.	2,005
Cunningham, C. R. S.	1,204
Davidson, D. H.	631
Davidson, R.	928
Dean, P. J.	764
Demetrick, V.	2,038
Deniger, P. E.	1,902
Dennis, W. C.	751
Denniss, R. H.	2,817
Desjardins, A. J.	517
Dionne, J. V.	557

	Travelling expenses
Dodson, R. E.	591
Dubreuil, R. J.	584
Dunlop, D. E.	1,017
Duquette, J. G.	1,223
Durand, J. R.	879
Eby, R. K.	2,434
Ellington, J.	570
Elliott, G.	666
Ewan, K. E.	1,405
Fenney, G. T. A.	865
Fenwick, S. W.	682
Ferguson, W. B.	899
Fleming, R. C.	527
Friesen, H. I.	1,915
Fuller, G. E. B.	806
Fuller, W. G.	687
Fulton, D. G.	1,177
Gagnon, J. B.	646*
Galliot, P. A.	933
Gard, K. H.	551
Garratt, A. J.	1,744
Gay, R. K.	1,181
Gervais, A. J.	1,010
Giasson, G. L.	1,094
Gibson, F. E. H.	1,126
Giguere, J. P.	1,240
Gloutney, P.	661
Goguen, A.	2,501
Goodheart, C. W.	761
Gowland, R. H.	730
Grant, J. E. S.	693
Gravel, J. P.	958
Green, R. W.	553
Gregoire, R.	1,099
Gudmundsen, J.	1,752
Guimont, J. A.	1,414
Haines, P. H.	792
Hart, H. N.	1,889
Hart, W. F.	1,700
Hodgson, R.	757
Hofstetter, A.	1,707
Hovey, C. Y.	759
Howe, T. F.	1,432
Hubbard, J.	566
Hyslop, J.	626
Jacobson, R. L.	1,523
Jardine, M. L.	687
Johnson, H. D.	2,301
Johnston, J. A.	1,461
Jones, E. C.	1,848
Jones, W. V.	2,058
Jorgensen, K.	913
Kanhai, G. S.	1,625
Kearney, C. E.	924
Kelly, R. W.	642
Kieran, J. J.	528
King, G. J.	1,684
Knirsch, A. K.	1,449
Koehn, C.	696
Kynaston, D.	1,169
Labonte, B.	908
Lachaine, O. W.	608
Lapointe, A.	1,399
Lavigne, U.	1,627
Lawson, B. M.	767
Leadston, G. A.	1,754
Leard, K. E.	938
Lebel, J. A. J.	1,290
Lebrun, L. P.	816
Leclerc, R.	941
Leguee, T. F.	1,148*
Levenick, E. E.	778
Lewis, G. H.	790
Little, W. G.	547
Logan, A. W.	523
Lowe, P. R.	633
Luscombe, W. T.	860
MacAulay, S. J.	1,149
MacDonald, H. R.	1,602
MacGregor, R. S.	851
Mackie, G. D.	993
MacLean, H. M.	2,252
MacLeod, G. E.	930
MacMillan, I. J. C.	868
MacMillan, T. A.	564
Mahoney, J. M.	726
Maille, R.	1,314
Marchand, G.	939
Marr, K.	728
Marshall, L. E.	649
Marsot, P. H.	1,664
Martin, C. D.	517
Martin, E.	565
Masse, R.	842
Maynard, S. J. E.	717
McBay, G. U.	912
McClurg, W.	772
McDonell, W. J.	576
McFarlane, F. J.	1,181
McGregor, H.	1,646
McInnis, M.	702
McKenzie, P. G.	1,104
McLaren, R. D.	780
McLaren, W. D.	1,629
McLean, A.	1,774
McMahon, J. P.	775
McNabb, G. D.	1,545
McNair, L. E.	772
McVetty, K. J.	752
Meagher, D. M.	2,005
Mellish, C. S.	1,046
Melnyk, M. A.	1,069
Michaud, J. D.	1,057
Miller, A. E.	1,474
Mitchell, C. A.	753
Mitchell, C. G.	1,434
Mitchell, W. F.	549
Molland, W. K.	1,623
Mulders, J.	827
Murray, J.	1,801
Myers, J.	687
Nardini, F.	514
Nichol, W. A.	583
Nicholson, D. M.	1,524
O'Connell, C. P.	1,864
Olson, G. R.	2,652
Oswald, J. C.	550
Paley, J.	810
Paxton, V. R.	530
Pennells, T. H.	687
Peppin, S. E.	545
Perdue, D. J.	2,516
Phenix, T. S.	1,190
Pidluberg, N. M.	817
Pigeon, V. A.	722
Plibersek, F.	585
Powell, W. G.	934
Pratt, G. C.	898
Proulx, J. F. A.	585
Pyrcz, S.	1,703
Radostis, O. M.	964
Rankine, D. P.	667
Rayner, A. W.	772
Reinhart, B. S.	1,415
Ritchie, F. H.	1,710
Robinson, W. G.	1,985
Rogalsky, J. R.	1,633
Ross, G. J. I.	644
Ross, R. K.	1,518
Roy, G.	1,744
Rudd, A. G.	770
Rutledge, C. P.	1,352
St. Onge, L.	900
Saunders, S. M.	1,515
Schneider, N. L.	527
Schwendeman, K. A.	721
Scott, C. B.	1,593
Scranton, C. S.	1,456
Shanks, D. A.	1,525
Shanks, W. H.	629
Sieffert, N. B.	548
Sinclair, G. M.	797
Smith, H. D.	582
Soder, E. M.	1,246
Soule, C. M.	2,064
Southam, D.	886
Steedman, T. R.	1,086
Straby, A. E.	757
Swanson, L. F.	588
Sweet, L. A.	1,081
Sweet, R. E.	916
Tanguay, D.	1,921
Taylor, J. M.	623
Thorne, D. W.	927
Tingley, G. A.	630
Topott, W. A.	746
Tutt, W.	574
Vaillancourt, J. G.	530
Wacyk, M.	2,146
Wallace, D. G.	1,441
Ward, D. L.	709
Watterberg, R. L.	1,353
Webber, A. E.	1,150
Wilson, R. D.	738
Wood, A.	1,989
Wood, R. E.	1,412
Wright, D. D.	768
Wry, C. E.	825
Wyndham, W. D. P.	1,106
Young, P. R.	2,929 788*

* Removal expenses.

MARKETING SERVICE

Salaried employees receiving $5,000 or over

	Salary rate	Travelling expenses
Abell, H. C.	$ 7,320	
Adair, J.	5,730	
Adam, T. J.	5,310	$ 517
Allan, D. M.	8,340	750
Allen, W. L.	5,310	864
Andal, M. E.	8,340	1,389
Anderson, H. J.	5,310	685
Anderson, H. S.	6,660	789
Armstrong, D. C.	5,310	778
Armstrong, F. R.	6,480	661
Art, G. L.	5,310	1,004
Aubin, J. J.	5,880	1,106
Baird, F. F.	8,340	
Beatty, R. G.	5,880	1,201
Beauregard, J.	5,310	579
Bennett, R. K.	8,580	2,676
Berthiaume, R.	5,160	
Beveridge, D. J.	5,310	893
Blackburn, J.	5,730	
Bonnyman, E. D.	7,320	1,234
Bonnyman, E. K.	5,310	1,409
Booth, J. F.	11,000	3,780
Boucher, G. P.	8,220	
Bowman, F. A.	5,880	1,139
Bradbury, J.	6,660	681
Brennan, W. E.	6,960	1,176
Bridel, F. J.	5,880	
Browne, D. L.	6,180	1,466
Browne, W. E.	5,580	
Bryson, J. W.	5,010	
Burkell, S. R.	5,160	
Butland, W. R.	6,180	1,361
Cain, J. P.	5,310	1,080
Cameron, M. R.	5,580	
Cameron, W. C.	11,500	1,021
Campbell, R. H.	5,880	1,038
Cann, K. E.	5,880	
Carleton, R. J.	5,310	639
Chambers, E. W.	5,310	1,027
Charles, J. K.	5,310	
Chartier, M. L.	5,310	823
Chepesuik, M. W.	6,780	1,493
Choquette, J. A. R.	5,400	622
Clement, P. W.	7,320	2,292
Cochrane, H.	7,320	1,096
Cossmann, P. A.	6,480	514
Cox, G. L.	5,310	622
Coxford, J. E.	5,580	
Craig, H. E.	5,310	
Crawford, L. H.	5,310	851
Curran, A. F.	8,580	
Currie, A. L.	6,660	1,643
Dafoe, V. R. K.	5,310	
Darcovich, W.	6,480	
Davey, A. D.	9,780	1,592
Dawson, J. A.	7,860	
Deeks, L. M.	5,310	1,009
Deguire, J. A.	5,310	
De Jong, J. G.	5,310	787
Derby, H. A.	9,780	1,233
Dickson, E. C.	5,310	603
Dionne, C. E.	5,310	713
Dobson, G. J.	6,660	
Drayton, L. E.	7,860	
Eardley, E. A.	8,580	629
Eaton, E. S.	6,300	
Elgaard, K.	5,580	1,412
Ellis, E. B.	5,580	852
Ellsworth, W. B.	5,310	638
Ferries, C. H.	5,580	
Fetherstonhaugh, J. E.	5,880	
Field, R. C.	5,220	
Fitzpatrick, J. M.	6,180	
Fletcher, D. A.	6,180	1,102
Forbes, L. D.	6,180	948
Ford, H. L.	6,780	1,046
Ford, P. L.	5,310	863
Fortier, L. R.	6,360	
Garrison, I.	5,880	
Gaskell, W. C.	5,310	1,152
Gerlach, G. J. P.	5,250	
Gilchrist, V.	6,180	
Gillan, R. H.	5,730	687
Gilstorf, R. C.	5,580	
Good, B. G.	6,180	
Goodwillie, D. B.	8,580	971
Gordon, W. M.	5,310	1,079
Gosselin, A.	8,220	
Gosselin, J. Z.	5,730	1,615
Graham, W. F.	5,310	546
Haase, G.	7,320	985
Haggerty, J. F.	5,880	
Haggith, C. B.	6,180	2,437
Hancock, L.	7,320	770
Hay, J. M.	6,180	647
Heartz, H. C.	5,310	573
Hedgecoe, A. R.	5,310	
Heighton, V. A.	5,580	
Henault, N.	6,960	1,678
Hooey, E. R.	6,480	850
Ingersoll, H. K.	5,400	
Jackson, C. W.	6,960	1,981
Jaska, E.	6,480	
Johnson, J. J.	5,310	1,720
Johnston, C. I.	5,580	
Jones, R. E. F.	7,320	
Keay, J.	5,730	1,355
Kennedy, C. J.	5,160	
Kezar, J. H.	5,880	561
Kristjanson, B. H.	7,860	880
Kubish, J.	5,310	
Laflamme, R. G.	5,310	1,759
Lahaye, J. A.	5,310	969
Laliberte, J. J. P.	5,310	944 650*
Lavender, D. J.	5,160	
Lawrence, F.	6,480	
Lawrie, W. D.	5,880	
Leask, J.	6,180	1,473 620*

	Salary rate	Travelling expenses
Leblanc, M. E.	5,250	2,062
Lee, J. W.	6,660	2,003
Lefebvre, J. V. L.	5,880	1,527
Lemay, J. T.	6,480	
Lewis, J. C. J.	6,180	1,317
Locking, G. L.	5,880	2,112
Lok S. H.	5,580	
Long, J. W.	5,160	1,092
Long, R. R.	6,360	
Longley, A. W.	6,180	657
Lotherington, V. T. E.	5,310	766
Loucks, C. A.	5,310	934
Lyster, C. C.	7,020	
MacDonald, G. E.	5,160	764
MacDonald, V. G.	5,880	
MacDonald, W.	5,580	814
MacKenzie, J. G.	5,580	710
MacLennan, R. M.	5,310	1,156
MacMillan, C. M.	5,310	1,364
MacMillan D. G.	6,180	508
Maltais, L. J.	5,310	1,422
Manery, H. R.	6,360	
Mann, J. K.	6,660	
Marcoux, J. A.	5,880	
Marshall, J. R.	5,730	
Marshall, W. B. H.	6,780	
Mason, H. A.	6,780	
Maybee, H. J.	10,140	
McIntyre, W. A.	5,310	
MacKinnon, D. A.	5,310	1,019
McMillan, L. H.	6,960	2,919
Menard, S.	5,730	1,327
Miller, G. B.	8,220	957
Miller, M. H.	5,880	
Milne, B. C.	5,580	516
Molleur, J. L. H. R.	5,310	
Morrison, C. A.	5,730	
Morrison, J. A.	5,010	1,703
Munro, W. B.	5,310	986
Murphy, F. D.	6,180	
Nash, F. M.	6,480	2,399
Newey, W. F.	5,310	1,072
Newman, L. B.	5,250	
North, G. B.	5,010	1,082
Paige, E. G.	10,140	1,659
Parker, C. W.	5,310	
Pawley, J. L.	7,320	
Pearsall, L. W.	13,000	937
Pepper, L. C.	6,780	1,397
Perry, F. J.	7,320	668
Pews, C. M.	5,310	932
Philpotts, L. E.	5,220	
Pitt-Brooke, J.	5,310	1,304
Quesnel, J. E.	5,880	920
Quinn, R. J.	5,730	1,223
Rachlis, M.	8,220	604
Ragush, M.	5,160	
Reid, D. H.	5,310	2,241
Reid, E. P.	8,580	
Reid, J. C.	5,310	582
Retson, G. C.	7,320	613
Richards, A. E.	10,140	
Riecken, T. O.	7,320	718†
Ritchie, W. M.	8,220	1,175
Robinson, R. E.	8,580	
Rodrigue, J. G.	7,320	1,819
Rogerson, W. F.	5,310	1,037
Rose-Christensen, I.	5,160	1,063 1,007*
Ryan, A. W.	6,180	
Sampel, C. E.	5,310	728
Scott, H. K.	5,580	
Senn, W. E.	7,860	1,648
Seymour, H. I.	5,310	
Shefrin, F.	8,220	3,323
Sherk, J. R.	5,880	726
Skinner, C. T.	5,880	
Smith, A. V.	5,310	1,575
Smith, E. V.	6,180	1,729
Smith, W. R.	5,160	753
Spence, C. C.	8,220	879
Steves, H. L.	5,880	795
Stovell, A. K.	5,580	
Strynadka, N. J.	6,180	1,155
Sturdy, L. C.	5,310	1,000
Stutt, R. A.	7,320	594
Sutherland, M. R.	5,310	1,678
Tofani, J. J.	6,480	
Torrie, J. W.	5,430	1,321
Trevor, H. W.	6,480	1,849
Tropak, J. E.	5,310	
Turner, A. H.	9,420	2,133
Wallace, J. C. M.	6,480	1,202
Walton, E. A.	5,880	1,327
Ward, F. G.	5,310	
Ward, H. M.	5,730	
Ware, D. W.	6,960	628
Way, W. C.	6,480	1,194
White, O. H. J.	6,660	703
Wickham, F. W.	5,310	1,489
Wiens, J. K.	5,400	
Wilkie, W. U.	5,310	
Williamson, R. B.	5,310	
Wilson, C. R.	5,310	
Woodiwiss, L. H.	5,310	
Woodward, E. D. B.	7,320	1,255
Young, E. H.	5,880	
Zeman, J.	5,160	

* Removal expenses.

† Including $77 charged to Department of Trade and Commerce, Appropriation 427.

Other salaried employees who received travelling expenses of $500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Anderson, C. W.	$ 568	April, G.	1,210	Ash, A.	1,469
Andrews, H. J.	1,199 682*	Arscott, C. P.	1,427	Atwater, C. W.	586
		Arsenault, J. B.	1,072	Austin, R. S.	931

	Travelling expenses
Baxter, F.	2,432
Beaudoin, C.	1,114
Bell, W. A.	639
Benn, J. J.	1,236
Bergeron, J.	1,486
Bickle, C. R.	877
Bigger, W. J.	510
Bilodeau, C.	2,038
Bjerring, J. R.	752
Bjorge, A. S.	670
Blenkhorn, K. S.	1,156
Bonin, C. M.	2,153
Borland, G. M.	1,922
Bowman, C. H.	1,071
Briscoe, W. A.	2,239
Bruce, R. G.	819
Brunelle, J. R.	1,934
Buchanan, H.	578
Carkner, J. M. A.	1,635
Caron, J. F.	1,732
Carr, R. E.	1,784
Carson, J. G.	1,059*
Chapdelaine, G.	1,697
Choquette, L.	1,863
Christensen, V. W.	562
Clarke, J. J.	1,381
Clarke, J. K.	980
Clements, S.	511
Clinton, K. L.	750
Coghlin, S. C.	1,717
Colquhoun, G. S.	714
Cordeau, J. B.	1,263
Craig, D.	1,064
Craig, D. R.	1,999
Crawford, A. F. A.	716
Crawford, W. B.	998
Crossfield, D. C.	1,435
Cyr, C.	795
Delisle, A.	1,762
Demers, A.	567
DeMontigny, A.	1,191
DeRocquigny, A.	903
DeWitt, A. W.	1,457
Dickinson, E. M.	973
Dodge, O. G.	500
Douglas, B. D.	1,679
Duffy, P. E.	630
Duggan, A. J.	2,226
Dumaine, J. A.	1,325
Duplisea, F. J.	1,413
Dyment, H.	620
Embleton, S. M.	893
Eutenier, C. P.	1,293
Fabien, D.	1,871
Fehler, G.	1,387
Fillipoff, P. F.	755 545*
Finner, A. E.	1,503
Fisk, R. D.	1,135
Flamand, A.	2,123
Flotten, H. N.	1,151 973*
Ford, L. E.	601
Freiburger, V. T. F.	844
Gagne, L. J. D.	2,513
Gallagher, S.	505
Gandier, H. M.	1,490
Garrison, Z.	634
Gaskell, G. E.	1,103
Gaydon, D. J.	1,619
Germain, L. P.	1,468
Gillanders, J. G.	506
Gillespie, L. A.	511
Godbout, G.	2,716
Goll, A. P.	1,456
Good, J. M.	1,072
Gormley, D. J.	1,597
Graham, A. A. M.	647
Gray, L. C.	1,877
Griffin, P. J.	672
Haarsma, S. J.	910
Haines, E. R.	883
Haines, F.	832
Hamilton, R. L.	1,322
Hanlon, W. L.	1,149
Hansen, A. W.	571
Harasyn, H. V.	1,348
Hardy, A. L.	605
Harrison, T. E.	1,311
Hay, J. A.	622 906*
Hebert, E.	673
Holder, G. K.	2,055
Holland, E. A.	822
Illsley, E. V.	597
Jennings, W. R.	711
Kear, S. N.	510
Keene, J. R.	635
Kenny, M. W.	543
Kirkwood, W. J.	867
Klassen, F.	615
Labrie, J. A.	655
Lacoste, E.	977
Laflamme, E. K.	723
Lafleche, G.	814
Laforge, A.	540
Lapointe, G.	1,449
Laughlin, D. J.	2,632
Leblanc, E. E.	2,364
Leclerc, P. E.	507
L'Ecuyer, E.	1,162
Lee, A. G.	666
Lemay, C. E.	1,020
Lepp, R. E.	881
Levasseur, J. A. A.	717
Leveille, G.	1,093
Levesque, L.	1,763
Levesque, P.	896
Levesque, R.	1,500
MacDonald, H. B.	2,565
MacDonald, M. J.	577
MacEachern, R. A.	735
MacFarlane, S.	836
MacGregor, G. M.	875
MacGregor, J. M.	1,475
MacKenzie, J. H.	656
Mallett, E. W.	1,189
Marshall, H.	1,625
Marvin, F. W.	725
McBride, J. C.	627
McCormick, L. M.	873
McGill, L. C.	1,591
McInnis, J. R.	835
McLean, L. A.	1,762
McNabb, D. M.	808
McNiven, W.	517 1,337*
Millette, J. G.	1,603
Millie, J. P.	742
Mode, M. H.	1,320
Moore, G. A.	1,273
Morin, A. R.	1,488
Morton, A. C.	1,373
Mott, J. E.	1,634
Mountain, L.	904
Murray, A. W.	741
Murray, J. G.	626
Neilsen, J. N.	580
Neilson, C. M.	641
Neily, D. J.	963
Newman, G. L.	1,027
Oakley, E. C.	1,054
Ogilvie, L. E.	588
Oliphant, J. N.	2,039
Pallett, C. G.	1,476
Paquette, R.	1,323
Paquin, J. Y.	1,184
Parker, D.	1,355
Parker, E. J.	863
Parker, G. W.	1,601
Peckham, H.	555
Pelletier, A. G. J.	679
Petticrew, J. C.	843
Pidruchney, F.	574
Plante, F. J.	1,230
Porter, B. K.	1,576
Pouliot, C.	1,608
Ramey, E. V.	644
Randall, M. W.	693
Reeves, D. M.	826 603*
Riach, H.	681
Richard, R.	1,460
Rioux, L.	1,195
Robbins, H. E.	1,424
Routly, W. S.	900
Sangster, C. W.	1,223
Schramm, E. F.	637
Schroer, G. A.	571
Schwass, C. F.	729
Scully, J. B.	727
Selby, F. W.	1,541
Seymour, P. B.	503
Shadick, J.	719
Shane, C. A.	1,708
Shannon, C. J.	973
Shearer, M. D.	928
Shouldice, G. R.	531
Simetin, F.	1,490
Simone, D.	605
Smith, C. L.	561
Smith, J. R.	564

	Travelling expenses
Smith, J. W.	1,479
Smith, M.	1,072
Smith, R. R.	1,044
Smith, W. E.	1,098
Snow, W. G.	600
Sorboe, M. M.	1,444
Spencer, H. M.	826
Stanley, E. W.	1,652
Starks, R. S.	772
Stevenson, B. V.	997
Stubbington, J. T.	559
Stuckey, L. W.	1,945
Sylvestre, A.	2,155
Thompson, J. S.	1,321
Thrower, A. W.	1,366
Totten, O. R.	550
Townshend, R. L.	1,301
Turnbull, N. D.	1,213
Van Alstyne, W. A.	2,139
Van Dusen, V. E.	1,370
Varin, A.	814
Wasylyshen, T. F.	822*
Watkins, R. J.	757
Wellbourn, H.	540
Whitehead, F. G.	803
Whitty, R. G. B.	525
Williams, J. C.	1,874*
Williams, W. C.	1,044*
Willison, R. C.	929
Wilson, C. S.	1,793
Wood, H. W.	903
Wright, H. M.	1,063
Zerback, W.	534
Zoorkan, A. M.	1,602

* Removal expenses.

Special Services

Salaried employees receiving $5,000 or over

	Salary rate	Travelling expenses
Aaston, M.	$ 6,780	$ 2,797
Abercrombie, F. P.	5,220	
Achtzener, J.	5,730	1,759
Adam, R. T.	5,430	921
Androchowicz, R. N.	5,220	2,980
Armbruster, W. V.	5,280	
Baldwin, O. L.	7,860	1,248
Banks, C. A.	5,730	
Beamish, J. E.	8,580	1,957
Bell, J. C.	5,700	
Bennett, J. E.	7,320	
Berry, D. J.	5,880	
Berry, W. M.	8,580	1,417
Biddell, C. H.	7,320	895
Bigg, R. L.	6,780	538 1,263*
Bing-Wo, R.	8,220	
Bird, W. R.	8,580	1,651
Black, D. J.	5,730	1,306
Blackwell, S. R.	6,780	
Booy, C.	7,320	
Brown, A. A.	6,300	1,425
Brown, A. W.	5,070	
Brown, G. S.	6,480	571
Brown, M. D.	6,780	565
Burnard, C. L.	5,730	
Byers, J. W. F.	6,780	584
Cameron, R. J.	5,130	2,351
Campbell, G. G.	6,780	
Carter, C. D.	7,860	1,732
Chan, L. G.	7,320	
Chang, P. C.	5,850	
Chrumka, S. J.	7,320	1,199
Clelland, W. R.	5,280	
Conlon, J. D.	9,780	837
Conner, R. H.	5,220	
Cramer, D.	7,860	767
Davis, E. G.	6,780	634
Demings, C. O.	5,220	2,192
Deshaye, V. P.	9,780	1,850
Desplanque, C.	5,280	603
Didkowskij, A.	5,580	2,438
Douglas, C. S.	6,960	1,586
Down, R. D.	5,280	
Durrant, E. F.	7,500	
Ehrhardt, J. F.	5,700	
Eley, L. S. R.	6,180	
Farquharson, T. S.	5,430	
Forsyth, G. T.	6,780	1,383
Foss, W. L.	10,140	1,800
Frail, G. E.	6,960	1,476
Friesen, A.	6,780	
Furber, R. H.	6,180	1,176
Gibbs, W. F.	6,780	1,286
Gillespie, C.	5,430	1,237
Gillespie, W. M.	5,730	2,334
Gillett, C. H.	7,320	
Godwin, R. B.	6,780	
Goodwin, T. E.	6,480	
Gould, G. H.	5,220	856
Graveland, D. N.	5,130	
Gray, E. L.	8,220	1,894
Gray, W. D.	8,580	
Greenlay, D. L. W.	5,310	1,845
Grover, N.	5,070	1,415
Gunter, A. N.	5,580	1,904
Haberman, J. A.	7,860	
Hall, W. F.	7,860	1,669
Halladay, G. G.	6,420	1,396
Hart, G. F.	7,020	1,372
Hattie, R. C.	5,880	1,564
Hawkesford, H.	7,020	
Heil, J. R.	5,100	
Herringer, W. B.	5,850	1,883
Hill, H. M.	5,160	3,360
Hodge, C. H.	6,510	
Hohm, E. E.	5,430	1,463
Holroyd, A. W.	6,780	1,467
Hornby, D. M.	6,780	2,250
Huckvale, C. C.	5,220	720
Huddleston, W. M.	7,320	1,182
Humphreys, F. V.	6,180	
Hunka, M.	6,780	1,590
Ireton, J. M.	6,480	
Iverson, N.	7,860	
James, N. H.	7,320	
Jaspar, J. L.	6,780	
Jesty, G. A.	5,880	

	Salary rate	Travelling expenses
Jermyn, T. L.	5,280	2,736
Johnston, C. L.	6,000	1,052
Jonah, B. R.	5,220	1,636
Jones, A. L.	6,780	639
Kirk, D. W.	6,000	954
Kirton, N. D.	7,320	1,322
Koslovsky, N.	5,580	
Laliberte, G. E.	5,160	1,005
Lamb, K. N.	6,480	
Langley, W. C.	5,280	656
Larose, M. N.	6,780	2,368
Lissel, K. M.	6,480	953
Long, W. C.	7,320	535
MacKay, G. H.	6,180	
MacKenzie, G. L.	12,000	1,749
Mann, H. H. M.	9,420	2,242
March, D. E.	5,400	
Martin, D. A.	5,580	1,989
Matte, G. J.	9,780	2,338
McCallum, F.	8,580	2,400 1,277*
McCarthy, L. W.	6,780	881
McDiarmid, M. C.	5,430	2,385
McGregor, A.	5,400	
McIntyre, R. R.	7,320	974
McKenzie, D. J.	5,280	1,230
McMorine, J. G. S.	7,860	1,526
McNeil, D. A.	5,130	1,393
Milne, R. A.	6,840	772
Moisuk, W.	5,850	2,593
Moore, J. C.	5,730	867
Morton, D. K.	5,580	
Moulding, M. A.	5,580	973
Mowchenko, M.	5,880	
Moyer, R. L.	7,320	
Mumford, G. T.	5,220	1,810
Munn, L. C.	5,850	
Munro, G. N.	12,000	1,523
Nisbet, E. G.	6,480	801
O'Donnell, J. K.	5,580	1,834
Olafson, E. A.	7,860	1,099
Orr, L. G.	7,860	1,572
Palmeter, R. H.	6,180	1,868
Parker, J. S.	10,140	1,151
Parker, O.	5,100	
Parkinson, G. W.	10,140	538
Patterson, D. A.	5,730	1,466
Peace, M. J.	6,780	1,782
Peters, G.	5,430	
Peters, N.	6,780	1,045
Peterson, G. E.	5,400	1,100
Peterson, R. O.	10,140	1,650
Pollock, D. H.	7,320	1,154
Pook, E. A.	6,540	
Price, G. C.	7,320	753
Rapp, E.	6,780	940
Riesen, H. G.	8,580	1,848
Ringheim, A. S.	7,860	1,282
Rivard, P. J.	6,780	
Roberts, W. E.	5,430	
Rowbotham, L. H. S.	5,880	2,243
Sacuta, W.	6,480	
Samis, E. L.	5,100	
Scoular, J. R.	5,880	1,912
Sewell, J. W.	5,430	
Shaw, A. M.	11,500	
Shields, S. F.	8,220	1,114
Simpson, G. C.	7,860	1,496
Siwik, S. S.	5,220	
Skelton, M. R.	6,780	1,875
Smith, C. D.	8,220	796
Stanton, C. R.	6,360	1,952
Stewart, W. G.	5,220	1,121
Stichling, W.	7,320	1,207
Stillwell, M. E.	6,780	1,295
Surtees, R. L.	5,130	
Swann, L. F.	6,780	
Tenberg, R. I.	5,220	1,442
Thompson, M. W.	7,860	
Thomson, M. A.	6,780	1,795 634*
Thomson, W. B.	8,220	2,246
Topham, H. L.	7,320	716
Turnbull, W. J.	5,070	2,211
Van Schaik, J. C.	5,850	1,386
Wadden, C. A.	6,480	1,408
Wagner, F. G.	6,300	715
Watson, J. G.	9,060	2,582
Waugh, J. P.	5,730	1,167
Welikotny, A.	5,070	
Wells, R. B.	7,860	
Whittaker, J. T.	6,480	1,013
Whitton, R. C.	5,580	3,615
Williams, G. D.	5,220	1,102
Williams, H. A.	5,280	
Williams, N. A.	5,880	1,267
Wise, J. M.	7,320	
Wu, K. H.	5,580	
Youngman, R. H. L.	7,860	1,608

*Removal expenses.

Other salaried employees who received travelling expenses of $500 or over

	Travelling expenses
Akerley, J. T.	$ 665
Anderson, C. G.	1,099
Archer, B. W.	918
Atterman, G.	597
Bachewich, D.	508
Bajnoczi, J. N.	996
Baker, G.	619
Baraniuk, N.	862
Barclay, A. G.	1,044
Barrie, C. N.	508
Bater, A. J.	550
Bates, R.	1,008
Beaumont, A. E.	613
Beckman, J.	670
Bell, G. A.	2,858
Bell, W. G.	535
Benedict, C.	511
Benedict, F. C.	840
Bent, W. C.	684
Benz, F. J.	2,328
Birrell, S. W.	631

	Travelling expenses
Bischoff, R.	3,394
Bishop, G. W.	653
Blackmer, C. H.	1,081
Blackwell, C. H.	622
Boechler, A. J.	969
Bonter, W. A.	1,173
Boot, S.	899
Borysewicz, B.	670
Bowers, L. R.	569
Bowers, M.	559
Boxell, R.	640
Boyle, J. R.	1,469
Bross, W. A. F.	823
Brown, E.	868
Brown, R. B.	2,339
Bruce, G. C.	896
Buhr, A.	1,755
Bullock, R. L.	992
Burkowski, T.	1,638
Burns, A. C.	812
Burton, A. M.	561
Burton, T.	512
Butterfield, E. H.	2,659
Byrtus, S. L.	853
Campbell, C. M.	1,320
Carlsen, O. J.	687
Carpenter, M. F.	2,778
Cheram, O. G. H.	565
Clarke, A. E.	873
Cochrane, C. M.	585
Cole, J. R.	1,133
Coles, R. D.	3,054
Collins, J. P.	2,265
Colpitts, C. A.	1,175
Commodore, W. L.	633
Connery, J. A.	597
Coogan, L. E.	767
Craig, J. C.	667
Cruickshank, P. O.	3,732
Darragh, R.	882
Darragh, W. R.	782
Daugirdas, J.	799
Daurie, A. W.	1,429
Dean, R. M.	708
Delong, C.	504
Demontigny, J. N.	881
Denaka, W.	901
Dewar, A. E.	1,308
Donison, D. R.	848
Draper, H. B. W.	605
Dzikas, V.	803
Eby, J. V.	1,940
Eldridge, J.	1,432
Elphinstone, H. L.	1,091
Engel, G. J.	1,009
Erickson, R. E.	623
Ervin, W. T.	1,520
Evans, G. R.	3,027
Everill, A.	974
Falloon, R. J.	2,207
Fennuk, J.	540
Ferrett, A. J.	604
Fessler, J.	557
Fieger, I. V.	2,338
Fisher, J. B.	625
Flory, E. J.	633
Forsberg, C. L.	619
Forster, J. A.	2,280
Forsyth, E. S.	1,859
Freeman, C. C.	598
Furgeson, H. C.	635
Furgeson, M. L.	599
Gallivan, T. F.	675
Garner, W. C.	758
Gebhart, E. R.	1,236
Gemmell, L. G.	2,401
Geremia, J. B.	2,232
Gibbons, E. J.	894
Gibson, F.	2,455
Gieg, G. L.	1,057
Gilbert, G. B.	1,070
Gilchrist, J. A.	768
Gill, W. E.	564
Gillespie, J. B.	2,563
Glubrecht, G. T.	2,373
Graham, J. A.	1,949
Graham, R. C.	3,700
Gregg, G. H.	2,215
Grover, E.	1,100
Guest, F. H.	798
Gunn, A.	1,048
Hall, H. A.	2,951
Hall, K.	740
Hamilton, W. G.	1,106
Hanlin, J. H.	1,010
Hansen, J. H.	944
Hart, W. S.	1,318
Hasegawa, H.	1,239
Hatfield, L.	564
Hatt, F. E.	730
Hayes, C. D.	556
Heins, L. J.	514
Helmer, L. E.	1,606
Hickie, H.	1,313
Higgins, O. J.	1,665
Hildt, D. E.	1,165
Hinman, D. A.	1,414
Hintz, A. F.	590
Hleucka, W. V.	1,034
Hockley, L. J.	581
Holoboff, W. W.	1,571
Hyshka, W. B.	1,604
Jaeger, C. M.	517
James, L. J.	963
Jonah, W. E.	775
Kalichuk, A.	778
Kazala, H.	824
Kendrick, E. A.	1,530
Kendrick, F. G.	1,297
Kiteley, G.	677
Kiteley, J. E. G.	879
Kiteley, R. W.	986
Knight, G.	666
Kolasko, D. D.	581
Kozak, J.	550
Kressner, G. R.	967
Kroeger, L. J.	1,574
Ksiazek, S.	647
Kuffner, J. B.	1,118
Kurbis, E. R.	683
Kuzmicz, M.	574
Laing, D.	2,144
Lefebvre, R. L.	1,199
Leith, A. E.	1,138
Lescinskas, K.	920
Lewis, W. W.	866
Lix, S. L.	1,316
Loeppky, J.	718
Loewen, W. D.	1,392
Loken, H.	1,616
Lord, C. V.	741
Lorette, G. J.	503
Loshack, M. E.	975
MacDougall, G.	1,163
MacKay, D. A.	957
Macleod, D.	776
MacMaster, E. D.	557
MacNaughton, D.	630
Magosse, R.	2,608
Mann, L.	854
Marshall, M. L.	520
Martin, J. M.	776
Martin, K. A.	880
Matheson, D. R.	1,504
Matheson, J. R.	1,199
Mayberry, G. R.	729
Mayerlen, G.	1,332
McAndrews, J. A.	1,216
McCarthy, R. G.	506
McGinn, W. T.	2,967
McIntyre, D. W.	511
McIntyre, H. H.	2,118
McKelvie, F.	4,423
McKennitt, R. B.	910
McKinley, A. G.	3,124
McKinnon, C. S.	594
McKinnon, W. A.	3,177
McLachlan, H. A.	897
McMahon, T. F.	1,499
McNamee, J. L.	569
Mildenberger, J. J.	2,230
Millar, J. G.	691
Miller, T. H.	1,031
Milne, A. S.	1,019
Milner, B. W.	1,348
Mitchell, J. H.	3,759
Monteith, R. A.	964
Morley, D. H.	527
Morrish, H. T.	545
Muirhead, J. L.	2,517
Murphy, C. L.	1,040
Murphy, P. J.	573
Nakamura, R. Y.	2,488
Nazarenko, R. A.	2,489
Neal, V. D.	678
Needrum, C.	3,468
Neely, H. M.	1,778
Nicholson, W. D.	1,467
Nicks, R. W.	1,973
Nixon, F. G.	1,328
Njaa, A. N.	1,081
O'Dwyer, P. M.	1,028
Ortynski, T.	778
Palmeter, R.	581
Park, R.	718

	Travelling expenses		Travelling expenses		Travelling expenses
Paulichuk, J. W.	659	Shumay, J.	879	Trawin, R. D.	1,291
Pearson, C. A.	2,678	Sidler, J. J.	775	Tremblay, G. W. J.	2,367
Peters, J. M.	601	Sigurdson, G. V.	630	Tucker, D. B.	521
Pinder, R. A.	642	Sinclair, J. D.	858	Tufts, W. C.	1,033
Pond, R.	512	Skelton, R.	1,001	Turner, A. R.	581
Popick, S.	683	Slack, C. H.	1,834	Turner, H.	1,407
Poss, H. P.	810	Slack, H. G.	2,848	Turner, W. C.	1,147
Powell, G. J.	1,932	Slawuta, W.	1,061	Uglene, J. A.	659
Presant, D. E.	574	Slemp, F. W.	3,616	Upton, E. C.	1,044
Prince, L. G.	1,140	Smailes, J.	1,073	Urquhart, G.	654
Proctor, L. W.	552	Smiley, I. C.	731	Valila, H. A.	848
Pyper, R. H.	1,084	Smith, A. R.	1,914	Veer, C.	1,354
Quennell, D.	798	Smith, D. E.	531	Walker, G. M.	630
Read, E.	937	Smith, K. R.	815	Walker, K. A.	848
Reid, D. L.	1,919	Sneesby, A. J.	873	Wanner, M.	500
Reinholz, F.	1,067	Spencer, L.	563	Waterman, C.	1,312
Repstock, S. A.	991	Sprinkle, W. O.	749	Watson, K. G.	692
Rice, J. D.	1,165	Stachiw, O.	618	Watson, T. M.	2,715
Roberge, H. L.	1,572	Stewart, A. M.	909	Watt, F. S.	533
Robertson, T.	569	Stewart, D. H.	1,021	West, W. E.	603
Robinson, G.	2,305	Stillman, A. M.	685	Whiting, J. A.	891
Robinson, R. L.	981	Strevens, A. E.	1,147	Wilkinson, D. V.	540
Rodgers, B. A.	815	Strohan, M. J.	518	Wilson, D. J.	889
Roger, A. J.	1,790	Szoke, E.	726	Wilson, H. E.	1,932
Rogowski, J.	767	Talbott, T. C. P.	1,247	Wilson, L. M.	650
Rolleston, H. C.	623	Talpash, P.	521	Wilson, R. A.	2,929
Rudland, A. O.	642	Taylor, W. G. N.	938	Woodland, J. M.	1,711
Russell, A. G.	1,157	Terajewicz, K.	996	Wyrchowny, N.	1,403
Ruth, R. H.	713	Terriff, J. O.	2,293	Yager, G. H.	654
Scarrow, N. K.	518	Thomas, D. L.	1,478	Yanco, J.	2,731
Sharp, N. F.	1,985	Thompson, J.	684	Yorkat, E. O.	616
Shaw, D.	1,347	Thorburn, S. J.	1,088	Young, K. M.	1,072
Shaw, J. H.	584	Thorson, G. E.	661	Young, L. G.	2,307
Shortt, C.	751	Tourney, A.	591	Zahorski, E.	1,059
Shortt, L. S.	1,075	Townsend, A. W.	1,469	Zdun, F.	535
Shortt, S. R.	1,127	Townsend, R. D.	1,190		

Suppliers and Contractors receiving $10,000 or over

NOTE.—Payments to contractors on public works contracts of $5,000 or over are described in detail under the relevant votes. If a contractor received $10,000 or over from the Department, his name and the total amount received are also included in the following list.

Acorn Construction, Elbow, Sask., $176,499; University of Alberta, Edmonton, $39,894; Alberta Government Telephones, Edmonton, $13,130; Alberta Poultry Marketers Limited, Edmonton, $1,373,694; K. P. Allen Limited, Amherst, N.S., $31,800; Amalgamated Engineering Co., Winnipeg, $25,001; American Instrument Co., Inc., Silver Spring, Md., U.S.A., $31,356; Anglo American Exploration Ltd., Calgary, Alta., $17,407; Armco Drainage & Metal Products of Canada Ltd., Guelph, Ont., $69,083; The Arthur Packers Limited, Arthur, Ont., $98,323; J. H. Ashdown Hardware Co. Limited, Winnipeg, $48,965; Athabasca Creamery, Edmonton, $33,282; Atlas Lumber Company Ltd., Lethbridge, Alta., $17,033; Ault Creamery Limited, Winchester, Ont., $90,433; Ayer Storage Limited, Montreal, $494,644; G. A. Backus Co. Ltd., Port Rowan, Ont., $16,141; Beale & Inch Construction Ltd., Sackville, N.B., $52,648; Beaver Lumber Company Limited, Winnipeg, $53,995; Beckman Instruments, Inc., Palo Alto, Cal., U.S.A., $18,464; Bell Telephone Company of Canada, $65,104; Bemrose & Kilburn Ltd., Nashwaaksis, N.B., $10,157; Beny Chevrolet Oldsmobile Ltd., Lethbridge, Alta., $10,326; C. H. Bieman, Clifford, Ont., $32,328; Bird Construction Company Limited, Regina, $11,510; The Black Hardware, Limited, Medicine Hat, Alta., $19,652; Blumenort Co-op. Produce Ltd., R. R. 1, Giroux, Man., $19,214; The Borden Company Limited, Toronto, $112,011; Bovill & Hann, Smithers, B.C., $26,217; Bowman Brothers Limited, Saskatoon, Sask., $11,883; Brampton Poultry Co., Ltd., Brampton, Ont., $47,422; Brandhagen Bros., Swift Current, Sask., $10,740; J. H. Brandy Co. Ltd., Winnipeg, $155,145; Bridgewater Lumber Co. Ltd., Bridgewater, N.S., $14,249; British American Oil Company Limited, Toronto, $138,920; University of British Columbia, Vancouver, $19,500; Buckerfield's Limited, Vancouver, $55,718; Burns & Co. Limited, Calgary, Alta., $145,755.

C-M Construction Co., Lethbridge, Alta., $36,341; Calgary Cold Storage Co. Ltd., Calgary, Alta., $24,317; Calgary Power Ltd., Calgary, Alta., $13,925; A. B. Campbell, Indian Head, Sask., $40,742; Campbell Motors

Ottawa Limited, Ottawa, $13,693; Campbell Sales & Service, Indian Head, Sask., $10,007; Government of Canada—Canadian National Railways, $236,674, National Film Board, $56,149, National Harbours Board, $58,108, Department of National Health and Welfare, $15,697, Post Office Department, $61,428, Department of Public Printing and Stationery, $549,172, Royal Canadian Mounted Police, $76,543, Trans-Canada Air Lines, $107,184, Department of Veterans' Affairs, $13,600; Canada Cement Company Limited, Montreal, $39,103; Canada Cold Storage Company Limited, Montreal, $435,585; Canada Creosoting Company Limited, Calgary, Alta., $85,888; Canada Egg & Poultry Distributors, Winnipeg, $79,584; Canada Packers. Limited, Toronto, $2,123,457; Canadian Corps of Commissionaires, Montreal, $63,113; Canadian Fairbanks-Morse Company Limited, Montreal, $29,778; Canadian General Electric Company Limited, Ottawa, $24,891; Canadian Industries Limited, Montreal, $14,481; Canadian Kodak Sales Limited, Toronto, $20,162; Canadian Laboratory Supplies Limited, Montreal, $151,888; Canadian Oil Companies Limited, Montreal, $21,978; Canadian Pacific Railway Company, Montreal, $175,101; Canadian Poultry Sales Limited, Winnipeg, $812,274; Capital Co-operative Limited, Fredericton, $10,959; Capital Hardware, Ottawa, $19,657; Walter A. Carveth Limited, Toronto, $13,141; D. A. Casey Limited, Amherst, N.S., $10,034; E. L. Casey Limited, Amherst, N.S., $17,270; Cave and Company Ltd., Vancouver, $49,796; Central Alberta Dairy Pool, Alix, Alta., $266,536; Central Scientific Company of Canada Limited, Toronto, $64,323; Champlain Milk Products Company, Stanbridge Station, Que., $68,484; Chinook Poultry Sales, Calgary, Alta., $15,306; H. T. Chisholm, Toronto, $24,927; Ronald A. Chisholm Limited, Toronto, $20,182; Columbia Pest Control Co., Ontario, Cal., U.S.A., $24,843; Commercial Chemicals, Vancouver, $11,308; Community Auction Sales Association Limited, Pincher Creek, Alta., $15,039; Concrete Constructors Limited, Calgary, Alta., $36,314; Connaught Medical Research Laboratories, Toronto, $215,572; Consolidated Alcohols Limited, Toronto, $17,690; Continental Construction Ltd., Regina, $91,185; W. Cooper Construction, Lethbridge, Alta., $43,748; Co-operative Agricole de Granby, Granby, Que., $1,413,943; Co-operative Avicole Marieville, Que., $12,307; Co-operative Book Centre of Canada Limited, Toronto, $20.779; Cooperative Federee de Quebec, Montreal, $3,819,827; La Cooperative de Madawaska Ltee., Edmundston, N.B., $13,479; La Cooperative de St. Quentin, Ltee., St. Quentin, N.B., $15,006; Cow & Gate (Canada) Ltd., Brockville, Ont., $262,435; Crane Limited, Montreal, $14,220; Crawford Electric Ltd., Saskatoon, Sask., $10,632; Crawford Storage Ltd., Vancouver, $237,386; Cremerie Casavant Ltee., Saint-Cesaire, Que., $69,072; Cremerie Desrosiers, Mont-Joli, Que., $195,652; Cremerie de Weedon Limitee, Weedon, Que., $157,130; Crescent Cold Storage Limited, Winnipeg, $10,919; M. N. Cummings Limited, Ottawa, $13,157.

D & B Construction, Grande Prairie, Alta., $45,278; The Dairy and Produce Pool, Saskatoon, Sask., $97,795; Dairy Produce Sales, Reg'd., Montreal, $78,606; Dalphe & Freres, Cie, Vercheres, Que., $418,233; The Davidson Co-operative Association Ltd., Davidson, Sask., $11,849; Deitcher's Construction, Abbotsford, B.C., $26,500; Dibblee Construction Company Limited, Ottawa, $10,717; N. J. Dinnen Limited, Regina, $11,262; Dominion Bridge Company Limited, Lachine, Que., $24,298; Dominion Dairies Limited, Montreal, $123,023; Dominion Elevator Limited, Montreal, $40,341; Dominion Fish & Fruit Limited, Quebec, $476,246; Dominion Motor Co. Ltd., Saskatoon, Sask., $10,718; Dominion Poultry Sales Ltd., Winnipeg, $145,888; Dresden Produce Limited, Dresden, Ont., $208,752; Drummondville Creamery Inc., Drummondville, Que., $367,454; A. N. Duff, Regina, $16,922; Dunlap Bros. & Co. Limited, Amherst, N.S., $11,258; Dun-Rite Building & Floor Maintenance Ltd., Saskatoon, Sask., $12,084; A. S. Dunsmore, Vauxhall, Alta., $12,337; M. T. Dunsmore, Vauxhall, Alta., $10,548; Dyck Bros. Construction, Coaldale, Alta., $47,079; Eastern Farm Products Co., Montreal, $11,754; Eastern Townships Produce Ltd., Sherbrooke, Que., $302,150; The T. Eaton Co. Limited, Toronto, $19,142; Edmonton Produce Company Limited, Edmonton, $679,782; D. Kemp Edwards Limited, Ottawa, $14,688; J. C. Edwards & Company, Montreal, $19,540; Edmond & Cote, Enrg., Quebec, $118,415; Empire Cold Storage Co. Ltd., Montreal, $16,963; Evenson Lumber Co., Manyberries, Alta., $15,309; Export Packers Limited, Toronto, $35.348; Eye in the Sky, Hamilton, Ont., $13,280; George E. Failing Supply Co. Ltd., Edmonton, $15,675; The Federal Cold Storage & Warehousing Co. Limited, Toronto, $44,919; Federated Co-operatives Limited, Saskatoon, Sask., $18,589; R. J. Ferguson, Drinkwater, Sask., $21,403; Firestone Tire & Rubber Company of Canada Limited, Hamilton, Ont., $25,229; Fisher Scientific Company Limited, Montreal, $141,326; Fleming-Pedlar Limited, Winnipeg, $57,200; Foothills Produce Ltd., Calgary, Alta., $26,964; Donald K. Forbes Ltd., Regina, $15,356; Fraser Valley Farms, Limited, North Clearbrook, B.C., $13,680; R. J. Fyfe Equipment Ltd., Regina, $24.979; Gardner Motors Limited, Medicine Hat, Alta., $11,601; General Egg Products Ltd., Edmonton, $22,670; Gene's, Kapuskasing, Ont., $13,484; Godfrey Racing Services, Charlottetown, $33,125; Good & Walker, Brooks, Alta., $93,206; The Goodyear Tire & Rubber Company of Canada Limited, Toronto, $21,830; Grand Valley Creamery Ltd., Grand Valley, Ont., $28,823; Chas. A. Guenette Limited, Kapuskasing, Ont., $10,493.

H. H. Ranches Ltd., Medicine Hat, Alta., $13,520; Harris Construction Company Limited, Winnipeg, $389,499; C. Ernest Harrison, Parrsboro, N.S., $13,615; H. C. Hatch, Dauphin, Man., $10,967; Hennessy & Spicer Ltd., New port, N.S., $62,376; Honeywell Controls Limited, Toronto, $16,137; C. H. Huctwith Produce Co. Ltd., Forest, Ont., $119,093; Gerard and Jules Hudon, Ste. Anne de la Pocatiere, Que., $16,000; The Hughes-Owens Co. Limited, Ottawa, $26,118; Husband Transport Limited, London, Ont., $11,435; Ideal Produce Co. Ltd., Winnipeg, $22,641; Imperial Oil Limited, Toronto, $270,122; Imperial Poultry Limited, Watford, Ont., $430,431; Institut de Microbiologie et d'Hygiene de l'Universite de Montreal, Montreal, $66,046; International Business Machines Company Limited, Toronto, $61,447; International Fertilizer Limited, Saint John, N.B., $10,094; International Harvester Company of Canada Limited, Hamilton, Ont., $32.307; Johnson Bros. & Ostberg, Nipawin, Sask., $21,226; J. J. Joubert Limitee, Montreal, $115,626; Frank J. Kellas, Fort Garry, Man., $14,105; Kenwood Engineering Construction Ltd., Lethbridge, Alta., $70,687; The Kerrwood Produce & Locker Service, Kerrwood, Ont., $12,750; John Keslering, Val Marie, Sask., $31,145; Ketchum Manufacturing Sales Limited, Ottawa, $77,296; Keyes Supply Company Limited, Ottawa,

$18,523; Kincardine Creamery Limited, Kincardine, Ont., $30,708; Kingston Creamery, Kingston, Ont., $133,975; Kirby Cartage Co., Hanna, Alta., $10,451; Kolbe's Norfish Limited, Port Dover, Ont., $395,547; Rudy Krall and Sons, Petrolia, Ont., $168,959; Kramer Tractor Company Ltd., Regina, $16,563; Lactantia Limitee, Victoriaville, Que., $300,893; Adrien Lafleche and Laramee Bros., Charleswood, Man., $44,627; La Laiterie de Shefford Ltee., Lawrenceville, Que., $47,459; Land O'Lanark Creameries, Perth, Ont., $162,950; Larsen's General Contractors, Radville, Sask., $43,303; La Societe Cooperative Avicole Regionale, St. Damase, Que., $41,829; N. W. Leslie Jr., The Pas, Man., $66,106; Leslie Construction, The Pas, Man., $18,922; C. E. Lewis, Eyebrow, Sask., $22,006; J. L. Lewis, Carlyle, Sask., $16,857; Lions Gate Produce Company Limited, Vancouver, $18,923; Listowel Produce Company, Listowel, Ont., $120,035; Livingston Produce Co. Ltd., Vancouver, $24,255; Lord & Burnham Co. Limited, St. Catharines, Ont., $265,846; Lovell & Christmas (Canada) Limited, Montreal, $522,063; John Lysenko, Brandon, Man., $11,394.

Mabley Excavators Limited, Taber, Alta., $23,366; Maclare Construction Co. Ltd., Regina, $16,380; MacMillan & Bloedel Sales (Manitoba), Winnipeg, $11,566; The Manitoba Cold Storage Co. Limited, Winnipeg, $81,346; Manitoba Dairy & Poultry Co-operative Ltd., Winnipeg, $314,398; Manitoba Telephone System, Winnipeg, $10,582; Maple Leaf-Purity Mills Limited, Toronto, $121,050; Marchant Calculators Ltd., Toronto, $14,815; The Marshall Dairy Limited, Jarvis, Ont., $47,540; Marshalls Co. Limited, Toronto, $20,460; Marshall Wells of Canada Limited, Winnipeg, $49,364; Massey Construction, Fort Macleod, Alta., $24,127; Mattagami Construction Company Limited, Kapuskasing, Ont., $19,451; McCabe Grain Company Limited, Winnipeg, $12,371; McColl-Frontenac Oil Company Limited, Toronto, $35,427; McCully & Soy Limited, Truro, N.S., $42,380; Kenneth McDonald & Sons Limited, Ottawa, $12,686; Bill McEwen Construction, Dorchester, N.B., $18,472; McIlraith Lumber Co. Limited, Radville, Sask., $12,373; A. E. McKenzie Co. Ltd., Winnipeg, $17,723; George McLean Jr., Dauphin, Man., $29,396; J. McLean, Fork River, Man., $28,470; Melbourne Packing Co. Ltd., Melbourne, Ont., $118,961; Mendelson Films Limited, Toronto, $18,880; Mercury Lumber Sales Ltd., Calgary, $13,854; Mid-City Motors (1950) Limited, Saskatoon, Sask., $12,710; Middlesex Creameries Limited, London, Ont., $59,840; Middlesex Growers' Co-operative Ltd., Strathroy, Ont., $13,538; Mid-West Produce Co. Ltd., Winnipeg, $149,486; Mildmay Creamery, Mildmay, Ont., $24,110; Milk Products Inc., Montreal, $820,821; Miller Paving Limited, Toronto, $53,848; F. Miller Trucking, Vauxhall, Alta., $10,578; Modern Construction Limited, Moncton, N.B., $10,647; Modern Farm Supplies Ltd., Ottawa, $11,657; The Monarch Lumber Co. Limited, Winnipeg, $25,645; Montreal Refrigerating & Storage Ltd., Montreal, $104,270; John A. Munger & Sons, Harrow, Ont., $10,676; National Paving Company Ltd., Calgary, Alta., $129,192; National Terminals, Montreal, $17,588; Newburgh Milk Products Limited, Newburgh, Ont., $13,612; New Dundee Co-operative Creamery Limited, New Dundee, Ont., $219,729; New Minas Concrete Ltd., Kentville, N.S., $14,144; J. I. Nicholson, Toronto, $30,113; Nicole Freres Inc., Val-Brillant, Que., $78,106; Nodwell Brothers Ltd., Calgary, Alta., $307,480; North American Lumber and Supply Company (Limited), Winnipeg, $12,256; North Star Oil Limited, Winnipeg, $11,844; Northern Electric Company Limited, Montreal, $15,560; Northern Wood Preservers (Saskatchewan) Limited, Prince Albert, Sask., $37,481; Northwest Construction Co., Regina, $32,616; R. A. Nothstein Limited, Winnipeg, $688,778.

The Office Specialty Manufacturing Co. Limited, Newmarket, Ont., $21,960; Oland Construction Limited, Lethbridge, Alta., $25,316; Olive & Dorion Limited, Montreal, $706,597; The Oliver Chemical Company Limited, Penticton, B.C., $17,803; C. J. Oliver Limited, Vancouver, $33,787; Palm Dairies Limited, Edmonton, $57,445; Panco Poultry Ltd., New Westminster, B.C., $26,306; Parkhill Creamery Limited, Parkhill, Ont., $284,890; Albert R. Parsons, Lennoxville, Que., $20,065; Pearl Produce Limited, Toronto, $47,683; Pomeroy Bros., Riverhurst, Sask., $11,831; Poole Construction Company Limited, Edmonton, $54,273; C. Potter, Langley, B.C., $11,399; Les Produits Laitiers Mont St. Hilaire Ltee., St. Hyacinthe, Que., $486,759; Les Produits Laitiers Val Maska Inc., St. Damase, Que., $112,882; The Quaker Oats Company of Canada Limited, Peterborough, Ont., $85,367; J. S. Quinn Construction Co. Ltd., Winnipeg, $14,007; R.C.A. Victor Company, Montreal, $31,598; Ramsey & Bird, Regina, $15,724; Beattie Ramsay Construction Co. Ltd., Regina, $61,192; Alvin Rankin, Hanley, Sask., $15,654; Rayner Construction Limited, Folly Lake, N.S., $22,270; Reliable Transport Limited, Kitchener, Ont., $16,985; Reliance Chemicals Limited, Montreal, $15,146; Remington Construction Co. Ltd., Cardston, Alta., $111,780; Remington Rand Limited, Toronto, $17,597; Revelstoke Sawmill Co. Ltd., Calgary, Alta., $27,722; Richardson-Fewick Road Equipment Ltd., Regina, $10,851; Riendeau Bros., Outlook, Sask., $28,007; Ritchie Feed & Seed Co., Ottawa, $41,079; Riverside Poultry Company, London, Ont., $212,299; W. J. Robertson, Brooks, Alta., $19,269; Robertson-Irwin Limited, Edmonton, $31,275; Robinson's, Ottawa, $13,403; Royal Dairies, North Battleford, Sask., $170,918; Royce Dupont Poultry Packers Ltd., Toronto, $49,253; Ruchotski Bros., Winnipeg, $23,377.

St. Lawrence Warehouses, Inc., Montreal, $25,151; Saskatchewan Co-operative Creamery Association Limited, Regina, $1,089,941; Government of the Province of Saskatchewan, Regina, $39,004; University of Saskatchewan, Saskatoon, Sask., $29,062; Saskatchewan Government Telephones, Regina, $35,641; Saskatchewan Power Corporation, Regina, $29,621; Saskatoon Contracting Company Limited, Saskatoon, Sask., $61,596; Saskatoon Motor Products Ltd., Saskatoon, Sask., $13,186; Saskatoon Produce Ltd., Saskatoon, Sask., $118,259; M. F. Schurman Company Limited, Charlottetown, $25,540; Scientific Supplies Company Ltd., Vancouver, $15,965; Scofan Contractors Limited, Windsor, Ont., $17,152; Wm. Scott & Co. Ltd., Vancouver, $48,605; Seaway Storage, Inc., Montreal, $29,732; Security Lumber Company Limited, Moose Jaw, Sask., $28,594; Shannon Construction (Alberta) Ltd., Didsbury, Alta., $127,437; W. J. Sharpe & Co. Ltd., Regina, $76,680; Sam Sheinin Ltd., Calgary, Alta., $136,893; Shell Oil Company of Canada Limited, Montreal, $18,084;

Shoquist Construction Limited, Saskatoon, Sask., $91,364; Shuswap Co-operative Eggs & Poultry Exchange, Salmon Arm, B.C., $10,350; Mrs. A.M. Shymko, Ituna, Sask., $11,464; Silverwood Dairies Limited, Woodstock, Ont., $194,314; Mike Simco, Vidora, Sask., $10,271; James W. Sinclair, Regina Beach, Sask., $16,286; Smith Transfer Limited, Ottawa, $29,211; Willie E. Smith, New Minas, N.S., $15,617; W. E. Snow, Toronto, $21,800; Societe Co-operative Agricole de Chicoutimi, Chicoutimi, Que., $10,526; Chas. South, Regina, $14,274; Stacey Bros. Limited, Mitchell, Ont., $86,128; Steel Briggs Seeds Limited, Regina, $11,792; Steel City Motors Limited, Sault Ste. Marie, Ont., $10,577; The Steel Company of Canada Limited, Montreal, $15,087; Steelcon Limited, Regina, $35,053; Stults Scientific Supply, Inc., Springfield, Ill., U.S.A., $18,474; Sutton Milk Products Limited, Sutton, Que., $196,126; Swift Canadian Co. Limited, Toronto, $296,898; Swift Current Produce Co., Swift Current, Sask., $92,601; T. S. Taylor Machinery Co. Ltd., Winnipeg, $13,510; Teeswater Creamery Limited, Teeswater, Ont., $17,105; Terminal Warehouses Limited, Toronto, $47,792; Thedford Co-operative Storage Ltd., Thedford, Ont., $20,014; Thompson Brothers, Teeswater, Ont., $418,420; Timber Preservers Limited, New Westminster, B.C., $22,304; Tobin Tractor (1957) Ltd., Regina, $27,359; Toronto Elevators Limited, Toronto, $16,927; Toronto Packing Company Ltd., Toronto, $99,346; Trans-Canada Freezers Limited, Calgary, Alta., $51,122; Alberic Tremblay Enr., Montreal, $10,668; Laura A. Uglum, Seattle, Wash., U.S.A., $14,500; United Co-operatives of Ontario, Toronto, $196,977; United Grain Growers Limited, Calgary, Alta., $15,426; Vanguard Engineering and Construction Co., Ottawa, $35.284; Vermette & Fils Ltee., Montreal, $686,247; Villa Nova Milk Products Co-operative, Waterford, Ont., $67,348; Watson-Smith Construction Ltd., Campbellford, Ont., $18,185; Webber & Shannon, Medicine Hat, Alta., $14,060; J. G. Webster Construction Co. Ltd., Truro, N.S., $45,942; Ross Wellings, Regina, $21,499; W. C. Wells Construction Co. Ltd., Saskatoon, Sask., $179,225; West Summerland Building Supplies Ltd., West Summerland, B.C., $11,834; Westeel Products Limited, Winnipeg, $32,085; Western Alberta Produce Co., Edmonton, $29,994; Western Canada Hardware Limited, Lethbridge, Alta., $22,700; Western Drilling Supplies Limited, Moose Jaw, Sask., $10,083; Western Produce Company Ltd., Melville, Sask., $382,176; Western Tractor and Equipment Co. Ltd., Regina, $19,044; Weyman Construction Company Ltd., Fredericton, $30,681; Wheaton Construction Co. Ltd., Moncton, N.B., $13,149; Whyte Packing Company Limited, Stratford, Ont., $10,260; The A. R. Williams Machinery Company Limited, Toronto, $10,289; Winkler Co-operative Creamery Ltd., Winkler, Man., $56,085; Winnipeg Cold Storage Co. Limited, Winnipeg, $142,196; Winnipeg Egg Candling Co. Ltd., Winnipeg, $82,036; Wood Motors Limited, Fredericton, $12,473; Roy Wright Ltd., Regina, $47,224; Zemans Produce Co., Calgary, Alta., $130,314.

Statement of Expenditures by Standard Objects

		Expenditures 1957–58	Expenditures 1956–57
(1)	Civil Salaries and Wages	33,985,402	30,451,196
(2)	Civilian Allowances	28,272	31,418
(4)	Professional and Special Services	370,560	333,310
(5)	Travelling and Removal Expenses	2,947,218	2,828,248
(6)	Freight, Express and Cartage	148,420	146,301
(7)	Postage	74,374	80,277
(8)	Telephones, Telegrams and Other Communication Services	227,736	217,430
(9)	Publication of Departmental Reports and Other Material	215,540	203,578
(10)	Exhibits, Advertising, Films, Broadcasting and Displays	54,083	46,811
(11)	Office Stationery, Supplies, Equipment and Furnishings	738,995	714,476
(12)	Materials and Supplies	2,619,461	2,411,465
	Buildings and Works, including Land—		
(13)	Construction or Acquisition	8,990,453	10,210,286
(14)	Repairs and Upkeep	1,725,393	1,473,747
(15)	Rentals	130,786	137,822
	Equipment—		
(16)	Construction or Acquisition	2,189,174	2,058,762
(17)	Repairs and Upkeep	708,809	687,394
(18)	Rentals	50,070	56,388
(19)	Municipal or Public Utility Services	42,634	50,957
(20)	Contributions, Grants, Subsidies, etc., Not Included Elsewhere—		
	Compensation for animals slaughtered, including eggs destroyed from infected premises	146,131	127,393
	Grants to Fairs and Exhibitions	945,331	1,181,754
	Subsidies for Cold Storage Warehouses	795,009	571,574
	Agricultural Products Co-operative Marketing Act		4,815
	Freight Assistance On Western Feed Grains	17,499,693	17,499,933
	Agricultural Lime Assistance	500,000	500,000
	Quality Premiums on High Grade Hog Carcasses	5,479,423	5,660,000
	Grants and other assistance in accordance with the Cheese and Cheese Factory Improvement Act	1,355,783	1,052 051
	Amount transferred to meet the deficit in the Prairie Farm Emergency Fund	5,902,874	
	Agricultural Commodities Stabilization Board (formerly Agricultural Prices Support Board)—		
	Operating Loss as at March 31, 1958	5,988,543	
	Estimated Operating Loss, 1956-57		5,019,100
	Sundries	585,441	721,887
		39,198,228	*32,338,507*
(21)	Pensions, Superannuation and Other Benefits	18,019	18,985
(22)	All other Expenditures	210,304	183,674
		94,673,931	84,681,032
(34)	*Less* Estimated Savings and Recoverable Items	12,731	29,244
	Total	$94,661 200	$84,651,788

Appendix

AGRICULTURAL STABILIZATION BOARD

Statement of Operations for the year ended March 31, 1958

Sales			17,656,606
Deduct—			
Cost of Goods Sold			
Inventory as at March 31, 1957	19,829,303		
Purchases	27,271,371		
		47,100,674	
Add—			
Other costs			
Storage	1,485,745		
Handling	43,089		
Oiling eggs	43,302		
Assembling	86,958		
		1,659,094	
		48,759,768	
Deduct—			
Inventory as at March 31, 1958		26,463,512	
			22,296,256
Operating Loss			4,639,650
Expenses—			
Inspection and grading		3,746	
Handling		43,111	
Telephones and telegrams		9,701	
Freight and cartage		398,508	
Loading		4,278	
Travelling		625	
Samples		3,574	
Weighing		10	
			463,553
Net Loss for the year ended March 31, 1958			$ 5,103,203

AGRICULTURAL STABILIZATION BOARD—*Concluded*

Summary showing break-down of Net Loss, by Products for the year ended March 31, 1958

Butter (1955 production)	90,210
Butter (1956 production)	1,839,476
Butter (1957 production)	2,722
Eggs—Shell (1956 production)	2,132
Eggs—Shell, melange and powder (1957 production)	1,066,957
Eggs—Shell and melange (1958 production)	373,027
Dry skimmed milk (1957 production)	1,094,364
Fowl (1957 production)	154,081
New Brunswick potatoes (1956 production)	449,279
New Brunswick potatoes (1957 production)	30,955
Net Loss for the year ended March 31, 1958	$ 5,103,203

Agricultural Commodities Stabilization Account

Balance as at March 31, 1957	20,714,643		
Less: Inventory March 31, 1957	19,829,303		
Net Loss brought forward from 1956-57		885,340	
Net Operating Loss 1957-58		5,103,203	
		5,988,543	
Less: Amount charged to Appropriation 785		5,988,543	
Inventory as at March 31, 1958			26,463,512
Accounts Receivable			60,092
Balance as at March 31, 1958			$ 26,523,604

1957-58

PUBLIC ACCOUNTS

PART II

AA

ATOMIC ENERGY

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

ATOMIC ENERGY

NOTE.—Revenues are shown on page AA-3, Open Accounts on page AA-4 and Expenditures by Standard Objects on page AA-5.

APPROPRIATIONS AND EXPENDITURES

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
		ATOMIC ENERGY CONTROL BOARD			
AA-2	51	Administration Expenses of the Atomic Energy Control Board	55,350 00	49,392 86	37,272 67
AA-3	52	Grants for Researches and Investigations with respect to Atomic Energy	400,000 00	400,000 00	300,000 00
		ATOMIC ENERGY OF CANADA LIMITED (RESEARCH PROGRAM)			
AA-3	53	Current Operation and Maintenance, including expendable research equipment	14,037,265 00	14,037,265 00	12,909,531 07
AA-3	54	*Construction or Acquisition of Buildings, Works, Land and Equipment	7,094,050 00	7,094,050 00	8,635,421 77
		Total	$21,586,665 00	$21,580,707 86	$21,882,225 51

* Complete title is shown in the following details.

ATOMIC ENERGY CONTROL BOARD

Appropriation 51 Administration Expenses of the Atomic Energy Control Board

			Allotments	Expenditures
A	Salaries, including $2,320 transferred from Appropriation 134	(1)	33,800	32,338
	Char Service	(4)	900	857
	Other Professional and Special Services	(4)	2,000	
B	Travelling Expenses	(5)	3,250	3,136
	Postage	(7)	1,000	854
	Telephones and Telegrams	(8)	1,200	990
	Publication of Annual Report and Other Material	(9)	350	198
	Office Stationery, Supplies and Equipment	(11)	1,900	1,787
	Rental of Buildings	(15)	7,950	7,950
C	Expenses of Board Members	(22)	2,000	937
	Sundries	(22)	1,000	346
			$ 55,350	$ 49,393

A A list of those who were receiving salaries at annual rates of $5,000 or over as at March 31, 1958 follows: J. I. Clark, $5,100; D. J. Dewar, $10,000.

B C. J. MacKenzie, President of the Board, who served without salary, received travelling expenses amounting to $1,879. D. J. Dewar received travelling expenses of $718.

C Salaries at the rate of $50 per diem were paid under authority of P.C. 163/4202, October 9, 1946, to members of the Board as follows: G. C. Bateman, $200; P. E. Gagnon, $400.

Appropriation 52 Grants for Researches and Investigations with respect to Atomic Energy 400,000
Expenditures ..... (20) $ 400,000

This appropriation was provided for researches and investigations with respect to Atomic Energy, and for grants-in-aid for such purposes. Grants were made under the authority of section 8 (*e*) of the Atomic Energy Control Act, c. 11, R.S., as amended, to senior scientists as follows:—consolidated grants for nuclear research at: University of British Columbia, $25,000, Laval University, $10,000, University of Manitoba, $12,000, McGill University, $102,000, McMaster University, $25,000, University of Montreal, $15,000, Queen's University, $35,000, University of Saskatchewan, $39,000, University of Toronto, $2,000; grant for metallurgical research on treatment of uranium-bearing minerals to: University of British Columbia, $30,000; capital grants for nuclear research to: Dalhousie University, $5,000, McMaster University, $90,000, University of Montreal, $5 000, University of Saskatchewan, $5,000.

ATOMIC ENERGY OF CANADA LIMITED (RESEARCH PROGRAM)

Appropriation 53 Current Operation and Maintenance, including expendable research equipment 14,037,265
Expenditures ..... (22) $14,037,265

Expenditures from this Appropriation and Appropriation 54 were in the form of advances to the Company.

The Balance Sheet of Atomic Energy of Canada Limited as at March 31, 1958, as certified by the Auditor General, together with related statements, is shown in Volume II of this report.

Appropriation 54 Construction or Acquisition of Buildings, Works, Land and Equipment and to authorize Central Mortgage and Housing Corporation to undertake construction of works at Deep River for Atomic Energy of Canada Limited

		Allotments	Expenditures
Construction of Buildings and Works and to authorize Central Mortgage and Housing Corporation to undertake construction of works at Deep River for Atomic Energy of Canada Limited	(13)	5,181,063	5,181,063
Portion of cost (35%) of New Reactor (NRU) representing facilities to be used for research purposes—balance of cost provided under "Loans, Investments and Advances"	(13)	966,005	966,005
Acquisition of Equipment	(16)	963,528	963,528
		7,110,596	7,110,596
Less: Provided from Retained Earnings	(34)	16,546	16,546
		$ 7,094,050	$ 7,094,050

See comments following Appropriation 53.

The figures showing the break-down of expenditures under the above allotments were furnished by the Company.

REVENUES

Comparative Summary

	1957–58	1956–57
Non-Tax Revenue—		
Return on Investments	143,918 14	144,703 82
Miscellaneous		42 00
Total	$ 143,918 14	$ 144,745 82

Details

Non-Tax Revenue—

Return on Investments: Interest on loans to Atomic Energy of Canada Limited.....$ 143,918

Certified correct.

B. G. McINTYRE,
Comptroller of the Treasury.

OPEN ACCOUNTS

NOTE.—Titles in heavy type are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1957	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1958
Loans to, and Investments in, Crown Corporations			
Atomic Energy of Canada Limited—			
A Advances	9,508,216 16	—7,793,966 16	1,714,250 00
B Capital Stock	39,325,039 49	8,863,070 02	48,188,109 51
C Loans	3,997,177 94	2,144,757 69	6,141,935 63
	$ 52,830,433 59	$ 3,213,861 55	$ 56,044,295 14

	Cr. Balance Mar. 31, 1957	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1958
Deposit and Trust Accounts			
D Contractors' Securities—Atomic Energy of Canada Limited—Cash	46,128 23	124,704 57	170,832 80
E Unclaimed Wages—Government Agencies—Atomic Energy Project	533 70	—533 70	
	$ 46,661 93	$ 124,170 87	$ 170,832 80

A The parliamentary authorities for advances to the Company were as follows:

Appropriation 524 To provide for advances to Atomic Energy of Canada Limited in such amounts and on such terms and conditions (including the delivery to Her Majesty, in satisfaction of the advances, of obligations or shares of the Company) as the Governor in Council may approve, to finance the construction of a new reactor (NRU) and auxiliary buildings at Chalk River Projects, works to provide services in connection therewith, to construct or acquire buildings and equipment for the Commercial Products Division in Ottawa and other locations, and housing and other works to be constructed at Deep River; and to authorize Central Mortgage and Housing Corporation to undertake construction of the said housing and other works at Deep River for Atomic Energy of Canada Limited.....$ 2,379,050

Appropriation 525 To provide for Working Capital Advances to Atomic Energy of Canada Limited, subject to such terms and conditions as the Governor in Council may approve..$ 1,100,000

Advances totalling $3,479,050 were made to the Company during the year, under authority of the above Appropriations. The advances of $9,508,216 in the account at the beginning of the year were transferred to: Capital Stock $8,863,070 and Loans $645,146. During the year an amount of $1,764,800 advanced under authority of Appropriation 524 in respect of housing construction and capital improvements to existing housing at Deep River was transferred to Loans.

B An amount of $8,863,070 was transferred from Advances to Capital Stock during the year. The closing balance in the account represents 48,188 shares of no par value, issued to the Atomic Energy Control Board in Trust for Her Majesty.

C This account was debited with $1,764,800 under authority of P.C. 1957-1046 of August 7, 1957, $6,073 under authority of P.C. 1957-1047 of August 7, 1957 and $639,073 under authority of P.C. 1957-1701 of December 20, 1957, in respect of housing and other works to be constructed at Deep River, and capital improvements to existing housing. Repayments of $265,188 were received from the Company during the year. Interest amounting to $143,918, at rates of 3½, 4⅛ and 4⅜ per cent per annum, was received and credited to Non-Tax Revenue—Return on Investments.

D By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one-half per cent per annum compounded annually.

E During the year this account was transferred to the Department of Labour—Fair Wages Suspense (see under Open Accounts of that Department).

Statement of Expenditures by Standard Objects

		Expenditures 1957–58	Expenditures 1956–57
(1)	Civil Salaries and Wages	32,338	30,222
(4)	Professional and Special Services	857	160
(5)	Travelling and Removal Expenses	3,136	1,912
(7)	Postage	854	797
(8)	Telephones, Telegrams and Other Communication Services	990	991
(9)	Publication of Departmental Reports and Other Material	198	177
(11)	Office Stationery, Supplies, Equipment and Furnishings	1,787	1,588
	Buildings and Works, including Land—		
(13)	Construction or Acquisition	6,147,068	8,126,150
(15)	Rentals	7,950	
	Equipment—		
(16)	Construction or Acquisition	963,528	509,272
(20)	Contributions, Grants, Subsidies, etc., Not Included Elsewhere	400,000	300,000
(22)	All other Expenditures—		
	Atomic Energy of Canada Limited	14,037,265	12,909,531
	Sundry	1,283	1,426
		21,597,254	21,882,226
(34)	*Less*—Estimated Savings and Recoverable Items	16,546	
	Total	$21,580,708	$21,882,226

1957-58

PUBLIC ACCOUNTS

PART II

B

AUDITOR GENERAL'S OFFICE

Details of

EXPENDITURES AND REVENUES

AUDITOR GENERAL'S OFFICE

APPROPRIATIONS AND EXPENDITURES

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
B–2	Stat.	Salary of the Auditor General	20,000 00	20,000 00	20,000 00
B–2	55	Salaries and Expenses of Office	792,790 00	780,057 37	670,331 23
		Total	$ 812,790 00	$ 800,057 37	$ 690,331 23

Salary of the Auditor General, Watson Sellar, The Financial Administration Act, c. 116, R.S., as amended ..... (1) $ 20,000

Watson Sellar received travelling expenses of $1,029 which were charged to Appropriation 55.

Appropriation 55 Salaries and Expenses of Office

		Allotments	Expenditures
Salaries, including $55,000 transferred from Appropriation 134	(1)	722,190	720,658
Travelling and Removal Expenses	(5)	63,000	53,419
Freight, Express and Cartage	(6)	100	48
Postage	(7)	300	60
Telephones and Telegrams	(8)	750	616
Publication of Auditor General's Report and Revision of Audit Office Guide	(9)	2,700	2,116
Office Stationery, Supplies and Equipment	(11)	3,400	3,114
Sundries	(22)	350	26
		$ 792,790	$ 780,057

Under the provisions of the Financial Administration Act, c. 116, R.S., as amended, the Auditor General examines the accounts related to the Consolidated Revenue Fund and to public property, and certifies the annual Statement of Expenditure and Revenue of the Government of Canada and the Statement of Assets and Liabilities of the Government of Canada, as published in the Public Accounts. In addition, the Auditor General is the auditor of the majority of the Crown Corporations listed in Schedules "C" and "D" to the Act. This appropriation was provided to defray the administrative costs of his Office.

REVENUES

Comparative Summary

	1957–58	1956–57
Non-Tax Revenue—		
A Services and Service Fees	7,519 65	12,304 26
B Refunds of Previous Years' Expenditure	12 40	62 24
Total	$ 7,532 05	$ 12,366 50

Details

Non-Tax Revenue—		
A	Services and Service Fees: Recovery of salaries of certain employees for auditing services rendered to International Organizations	7,520
B	Refunds of Previous Years' Expenditure	12
	Total	$ 7,532

Certified correct.

WATSON SELLAR,
Auditor General.

The receipts and disbursements of the office of the Auditor General have been examined in accordance with section 75 of the Financial Administration Act, and I certify that, in my opinion, the accounts relating thereto are correct, subject to a salary payment which the Auditor General is drawing to the notice of the House of Commons in the report required by Section 70 of the same Act.

N. R. MacLEAN,
Auditor.

Employees Receiving Salaries at Annual Rates of $5,000 or over and Travelling Expenses of $500 or over

The first list contains the names and annual salary rates of all salaried employees who were receiving $5,000 or over as at March 31, 1958. Also included are the travelling expenses of these employees where the amount was $500 or over.

The second list contains the names of other salaried employees who received travelling expenses of $500 or over.

Salaried employees receiving $5,000 or over

	Salary rate	Travelling expenses
Stevenson, M. I., Assistant Auditor General	$ 13,000	
Becker, A.	5,580	$ 2,110
Beeman, A. L.	5,580	
Boissonault, S. A.	6,360	503
Boucher, J. J. A.	5,160	
Boyle, W. J. P.	6,480	
Busgang, M.	6,480	1,000
Casselman, W. H.	10,140	
Chapman, S. E.	7,860	
Cheney, C. E.	6,480	1,618
Colson, E. M.	6,780	1,454
Condon, E. C.	5,160	
Cooke, E.	7,140	
Coughlan, R. F.	5,160	
Crowley, H. G.	8,220	
Day, L. T.	6,480	
DiBartolo, J.	6,180	
Dixon, F. A.	6,480	
Douglas, J. R. W.	7,860	
Drummond, A. C.	5,580	1,921
Dufault, J. A. H.	5,160	1,547
Dunn, E. E.	5,160	
Elliott, S. R.	6,480	
Fournier, G.	5,160	1,688
Frechette, J. A. R.	6,180	
Gauthier, C. E.	5,580	888
Gilhooly, C. F.	7,860	557
Gollop, R. H.	6,180	
Gosselin, J. S.	6,780	
Haley, H. A.	5,160	
Harris, A.	7,860	2,768
Hogan, T. S.	7,320	
Howard, W. V.	7,320	
Kennedy, W. D.	5,160	
Ker, G. W.	6,180	
Kilgour, A. M.	6,780	
King, B. R.	10,140	1,248
Laroche, J. M.	5,580	
Long, G.	9,060	
Longstreet, N. H.	6,480	
Macdonald, A. F.	5,580	2,029
MacPherson, C.	5,880	1,770
Magee, R.	6,960	885
McDougall, F. I.	5,160	
McMillan, D. H.	5,580	
Millar, B. A.	9,420	
Millward, H. M. B.	5,580	1,644
Moissan, L. H.	7,320	1,305
Morrison, G. A.	8,220	586
Moxley, D. J.	6,360	
Nash, J. J.	6,780	
O'Heare, J. H.	5,580	
Orme, J. C.	5,580	742
Parmelee, R.	5,160	
Patterson, G. W.	6,180	
Pepin, J. F. E.	5,160	1,292
Powers, A. D.	7,320	
Rider, H. B.	6,960	885
Robertson, R. S.	7,320	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Roy, E. P.	5,580		Villeneuve, W. A.	6,660	
Sayers, L. G.	7,500	1,442	Vincent, J. A. L.	5,160	
Scantland, A. J.	6,660		Wanzel, W. A.	6,960	1,581
Scott, S.	5,880		Wigmore, A. D.	6,480	1,001
Selwood, C. E.	7,860		Wilson, C. L.	5,580	
Simpson, W.	5,160		Witt, A. V.	6,180	
Smith, D. A.	8,220		Wyatt, J. A.	5,580	
Stokes, A. B.	8,220		Young, K. J. G.	5,580	518
Sutter, W. A.	5,160	1,297	Yusak, W.	5,160	1,450
Symonds, N. J. R.	5,580				

Other salaried employees who received travelling expenses of $500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Atkinson, G. R.	$ 747	Gupta, V. K.	564	Maheux, L. P.	1,503
Castonguay, C.	642	Latreille, E.	2,051	Morgan, E. H.	1,418
Clark, E. A.	900	Leavitt, R. R.	1,633	Viau, P.	712

Statement of Expenditures by Standard Objects

		Expenditures 1957–58	Expenditures 1956–57
(1)	Civil Salaries and Wages	740,658	634,875
(5)	Travelling and Removal Expenses	53,419	50,920
(6)	Freight, Express and Cartage	48	62
(7)	Postage	60	82
(8)	Telephones, Telegrams and Other Communication Services	616	558
(9)	Publication of Departmental Reports and Other Material	2,116	692
(11)	Office Stationery, Supplies, Equipment and Furnishings	3,114	3,098
(22)	All other Expenditures	26	44
	Total	$ 800,057	$ 690,331

1957-58

PUBLIC ACCOUNTS

PART II

BB

CANADIAN BROADCASTING CORPORATION

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

CANADIAN BROADCASTING CORPORATION

The following statements of expenditures and revenues for the Canadian Broadcasting Corporation are only in respect of moneys appropriated by parliament. The financial statements of the Corporation for the year ended March 31, 1958 are shown in Volume II of this Report. As the Department of Transport is responsible for the collection of licence fees in respect of sound broadcasting and television, an account relating to funds derived from that source by the Corporation will be found in the Open Accounts of that Department under Deposit and Trust Accounts.

NOTE.—Revenues are shown on page BB-4, Open Accounts on page BB-4 and Expenditures by Standard Objects on page BB-4.

APPROPRIATIONS AND EXPENDITURES

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
		CANADIAN BROADCASTING CORPORATION			
BB-2	56, 57, 679	Grant towards the anticipated operating deficit and capital expenditures of the Radio Broadcasting and Television Services	24,345,331 00	24,345,331 00	18,250,000 00
BB-2	Stat.	Payment to the Canadian Broadcasting Corporation from the Consolidated Revenue Fund of amounts that, in the opinion of the Minister of National Revenue, are equal to the taxes collected under the Excise Tax Act in respect of radio and television sets and equipment as defined in Section 6 of Schedule 1 to that Act	16,832,545 93	16,832,545 93	19,269,033 28
		INTERNATIONAL SHORTWAVE BROADCASTING SERVICE			
BB-3	58, 680	*Maintenance and Operation	1,784,250 00	1,679,839 40	1,636,446 33
BB-3	59, 681	Construction or Acquisition of Buildings, Works, Land and Equipment, including Supervision	164,641 00	116,304 75	110,681 42
		Total	$43,126,767 93	$42,974,021 08	$39,266,161 03

*Complete title is shown in the following details.

CANADIAN BROADCASTING CORPORATION

Appropriations 56, 57 and 679 Grant towards the anticipated operating deficit and capital expenditures of the Radio Broadcasting and Television Services **24,345,331**

Expenditures (20) **$24,345,331**

Payment to the Canadian Broadcasting Corporation from the Consolidated Revenue Fund of amounts that, in the opinion of the Minister of National Revenue, are equal to the taxes collected under the Excise Tax Act in respect of radio and television sets and equipment as defined in Section 6 of Schedule 1 to that Act, Canadian Broadcasting Corporation Act, c. 32, R.S., as amended (20) **$16,832,546**

INTERNATIONAL SHORTWAVE BROADCASTING SERVICE

NOTE.—All payments from appropriations provided for the above Service were made to the Canadian Broadcasting Corporation and comprised reimbursement for expenditures made in connection with the Service, plus supervision charges of 5 per cent, as authorized by P.C. 4/5612, November 4, 1949.

Appropriations 58 and 680 Maintenance and Operation including authority to credit to the Appropriation revenue from the rental of facilities in Radio-Canada Building and at Sackville, N.B. to an amount of $331,500 and to re-expend these moneys for the purposes of the International Service

		Allotments	Expenditures
Salaries		860,000	838,683
Superannuation, Unemployment Insurance		43,000	41,727
Performers' Fees		125,000	107,899
News Services		42,200	42,166
Audience Research		1,000	
Professional and Legal Expenses		1,000	
Travelling and Removal Expenses and Duty Entertainment		30,000	22,886
Freight, Express and Cartage		26,000	25,277
Postage		27,400	27,371
Telegrams, Telephones and Teletypes		15,000	12,016
Printing of Publications		32,000	31,235
Advertising and Publicity		11,500	11,433
Printing and Stationery—General		35,200	35,188
Rental of Accommodation		5,500	3,447
Maintenance—Technical		17,000	10,869
Maintenance—Buildings		10,000	8,477
Maintenance—General		143,300	143,246
Fuel		8,000	7,062
Power, Water Rates		51,000	39,967
Recording Blanks and Tapes		62,000	53,195
Records and Transcriptions		36,200	36,118
Transmission Lines		13,600	13,589
Montreal—Sackville Line		39,000	25,851
General Operating Overhead		11,200	11,168
Pool Services		321,900	311,063
Supervision Charges		100,750	95,107
Grants in lieu of Taxes		47,000	42,210
		2,115,750	1,997,250
Less: Estimated Revenue		331,500	317,411
	(10)	$ 1,784,250	$ 1,679,839

Appropriations 59 and 681 Construction or Acquisition of Buildings, Works, Land and Equipment, including Supervision

			Allotments	Expenditures
A	Radio Canada Building—			
	Buildings and Works	(13)	95,395	66,292
	Other Buildings and Works—			
	Office Furniture and Furnishings	(11)	5,000	2,974
	Buildings and Works	(13)	7,800	5,923
	Acquisition of Technical Equipment	(16)	49,126	35,577
B	Supervision charges	(4)	7,320	5,539
			$ 164,641	$ 116,305

A Expenditures for the Radio Canada Building to date were $4,788,042 and included acquisition of the building, alterations and renovations, purchase of furniture, equipment, etc., and supervision charges.

B Supervision charges of 5 per cent as authorized by P.C. 4/5612, November 4, 1949, were: Radio Canada Building, $3,315; other buildings and works, $2,224.

REVENUES

Comparative Summary

	1957–58	1956–57
Non-Tax Revenue—		
A Proceeds from Sales	55 20	43,745 15
B Miscellaneous	11,607 80	127,715 66
Total	$ 11,663 00	$ 171,460 81

Details

Non-Tax Revenue—	
A Proceeds from Sales: Proceeds from disposal of assets	55
B Miscellaneous: Revenue from the rental of facilities in Radio Canada Building and at Sackville, N.B., in excess of $315,000 during the fiscal year 1956-57, $10,930; sundries, $678	11,608
Total	$ 11,663

Certified correct.

J. A. OUIMET,
General Manager, Canadian Broadcasting Corporation.

OPEN ACCOUNTS

NOTE.—Title in heavy type is from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1957	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1958
Loans to, and Investments in, Crown Corporations			
Canadian Broadcasting Corporation	$ 27,285,789 38	—$ 252,491 28	$ 27,033,298 10

Loans and advances to the Corporation have been authorized by parliamentary appropriations. The loans were made in previous fiscal years and were principally for capital works.

Repayments of $252,491 were received from the Corporation in 1957-58.

Interest on outstanding loans amounting to $923,460 was received and credited to Non-Tax Revenue—Return on Investments (Department of Finance).

Statement of Expenditures by Standard Objects

		Expenditures 1957–58	Expenditures 1956–57
	CANADIAN BROADCASTING CORPORATION		
(20)	Contributions, Grants, Subsidies, etc., Not Included Elsewhere	41,177,877	37,519,033
	INTERNATIONAL SHORTWAVE BROADCASTING SERVICE		
(4)	Professional and Special Services	5,539	5,271
(10)	Films, Displays, Advertising and Other Informational Publicity	1,679,839	1,636,446
(11)	Office Stationery, Supplies, Equipment and Furnishings	2,974	2,328
	Buildings and Works, including Land—		
(13)	Construction or Acquisition	72,215	77,396
	Equipment—		
(16)	Construction or Acquisition	35,577	25,687
		1,796,144	*1,747,128*
	Total	$42,974,021	$39,266,161

1957-58

PUBLIC ACCOUNTS

PART II

C

OFFICE OF THE CHIEF ELECTORAL OFFICER

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

OFFICE OF THE CHIEF ELECTORAL OFFICER

APPROPRIATIONS AND EXPENDITURES

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
C-2	Stat.	Salary of the Chief Electoral Officer	13,500 00	13,500 00	13,500 00
C-2	Stat.	Expenses of Elections	13,371,990 55	13,371,990 55	115,559 40
C-2	60	Salaries and Expenses of Office	271,560 00	234,672 70	69,995 13
		PENSIONS AND OTHER BENEFITS			
C-3	Stat.	Annuity to Jules Castonguay	5,952 64	5,952 64	6,667 00
		Total	$13,663,003 19	$13,626,115 89	$ 205,721 53

Salary of the Chief Electoral Officer, Nelson Castonguay, Canada Elections Act, c. 23, R.S., as amended ..... (1) $ 13,500

Expenses of Elections, Canada Elections Act, c. 23, R.S., as amended

A	Fees, Costs, Allowances and Expenses	13,057,963
B	Printing and Material	304,559
	Northwest Territories Council Elections	9,469
	(22)	$13,371,991

A These are governed by the Act and various Orders in Council. A statement of expenditures by electoral districts is given in tabular form as an Appendix to this section.

B Payments of $286,964 were made to the Department of Public Printing and Stationery.

Appropriation 60 Salaries and Expenses of Office

		Allotments	Expenditures
Full Time Positions, including $198,445 transferred from Appropriation 134	(1)	258,745	222,891
Commissionaire Services	(4)	7,485	7,482
Travelling Expenses	(5)	1,380	819
Freight, Express and Cartage	(6)	100	49
Postage	(7)	200	200
Telephones and Telegrams	(8)	300	289
Office Stationery, Supplies and Equipment	(11)	1,350	1,123
Sundries	(22)	2,000	1,820
		$ 271,560	$ 234,673

This appropriation was provided for the administrative expenses of the Office of the Chief Electoral Officer.

A list of those who were receiving salaries at annual rates of $5,000 or over as at March 31, 1958 follows: E. A. Anglin, $8,340; A. Gravelle, $6,540; A. M. Holt, $5,100; E. Robitaille, $6,180.

E. A. Anglin received travelling expenses of $793.

PENSIONS AND OTHER BENEFITS

Annuity to Jules Castonguay, Canada Elections Act, c. 46, 1938, as amended	**(21)**	**$ 5,953**

REVENUES

Comparative Summary

	1957–58	1956–57
Non-Tax Revenue—		
Miscellaneous	$ 68,741 65	$ 180 00

Details

Non-Tax Revenue—	
Miscellaneous: Forfeiture of Candidates' election deposits, $68,600; sundries, $142	$ 68,742

Certified correct.

N. CASTONGUAY,
Chief Electoral Officer.

OPEN ACCOUNTS

NOTE.—Title in heavy type is from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Cr. Balance Mar. 31, 1957	Net Increase	Cr. Balance Mar. 31, 1958
Deposit and Trust Accounts			
Candidates' Election Deposits		$ 167,800 15	$ 167,800 15

This account is used to record receipts and disbursements of election deposits. Each candidate is required to deposit $200 with the Receiver General at the time of his candidature. If he is successful, or obtains half as many votes as the successful candidate the deposit is refunded, otherwise it is forfeited to the Crown and transferred to Non-Tax Revenue—Miscellaneous.

Statement of Expenditures by Standard Objects

		Expenditures 1957–58	Expenditures 1956–57
(1)	Civil Salaries and Wages	236,391	73,547
(4)	Professional and Special Services	7,482	7,078
(5)	Travelling and Removal Expenses	819	878
(6)	Freight, Express and Cartage	49	43
(7)	Postage	200	200
(8)	Telephones, Telegrams and other Communication Services	289	438
(11)	Office Stationery, Supplies, Equipment and Furnishings	1,123	901
(21)	Pensions, Superannuation and other Benefits	5,953	6,667
(22)	All other Expenditures	13,373,810	115,970
	Total	$13,626,116	$ 205,722

Appendix

STATEMENT OF EXPENDITURES—GENERAL ELECTIONS AND BY-ELECTIONS

—	Returning Officers' Services and Office Expenses	Printing	Preparatory Work	Enumeration	Polling Station Accounts	Total
	$	$	$	$	$	$
General Elections—						
1949—						
Nipissing	44 Cr.					44 Cr.
1953—						
Eglinton	2,101					2,101
Prince Albert					12	12
Acadia					12	12
Peace River					12	12
	2,101				*36*	*2,137*
*1957	1,306,737	1,665,629	136,229	1,925,336	1,774,623	6,808,554
*1958	354,089	1,579,503	25,588	3,180,589	1,071,787	6,211,556
By-Elections—						
1957—						
Lanark	1,896	3,048		4,754		9,699
Hastings-Frontenac	310	4,592		6,101	6,655	17,657
Yukon	2,050	1,613	379	2,262	2,100	8,404
	4,256	*9,253*	*379*	*13,117*	*8,755*	*35,760*
Total	1,667,139	3,254,385	162,196	5,119,042	2,855,201	13,057,963

*Details of expenditures by electoral districts are shown below.

General Election 1957

—	Returning Officers' Services and Office Expenses	Printing	Preparatory Work	Enumeration	Polling Station Accounts	Total
	$	$	$	$	$	$
SUMMARY						
Newfoundland	64,907	31,187	4,863	48,371	46,270	195,598
Nova Scotia	43,210	70,134	5,638	75,596	73,760	268,338
Prince Edward Island	6,388	9,936	801	10,325	10,735	38,185
New Brunswick	34,216	52,243	4,205	51,713	52,519	194,896
Quebec	329,846	491,886	37,161	542,274	480,590	1,881,757
Ontario	402,341	571,593	37,377	640,359	574,212	2,225,882
Manitoba	54,220	89,794	7,434	95,921	92,020	339,389
Saskatchewan	71,433	87,768	15,639	138,199	144,817	457,856
Alberta	78,716	108,787	11,017	148,992	144,495	492,007
British Columbia	101,284	149,003	11,343	169,151	151,307	582,088
Northwest Territories	3,971	1,800	301	2,464	2,175	10,711
Yukon Territory	2,712	1,498	450	1,971	1,673	8,304
Canadian Forces Voting	73,236					73,236
General Accounts	40,257				50	40,307
Total	1,306,737	1,665,629	136,229	1,925,336	1,774,623	6,808,554

General Election 1957—*Continued*

—	Returning Officers' Services and Office Expenses	Printing	Preparatory Work	Enumeration	Polling Station Accounts	Total
	$	$	$	$	$	$
Newfoundland						
Bonavista–Twillingate	2,777	3,089	1,100	6,380	6,690	20,036
Burin–Burgeo	2,143	176	211	3,966	.....	6,496
Grand Falls–White Bay–Labrador	44,560	5,906	1,210	9,621	10,780	72,077
Humber–St. George's	4,248	5,223	585	7,375	7,490	24,921
St. John's East	3,736	6,102	414	6,627	5,890	22,769
St. John's West	3,914	5,874	619	7,076	7,500	24,983
Trinity–Conception	3,529	4,817	724	7,326	7,920	24,316
	64,907	*31,187*	*4,863*	*48,371*	*46,270*	*195,598*
Nova Scotia						
Antigonish–Guysborough	1,831	2,815	761	3,295	3,680	12,382
Cape Breton North and Victoria	2,678	4,285	115	4,772	4,360	16,210
Cape Breton South	6,657	8,241	349	9,572	8,255	33,074
Colchester–Hants	2,977	6,108	390	6,044	6,360	21,879
Cumberland	2,681	4,293	274	4,471	4,170	15,889
Digby-Annapolis-Kings	2,930	6,725	352	5,940	6,560	22,507
Halifax	12,173	19,635	1,308	21,550	18,460	73,126
Inverness–Richmond	2,256	3,375	527	4,640	4,960	15,758
Pictou	2,438	4,870	482	5,074	4,815	17,679
Queens–Lunenburg	3,664	5,060	395	5,464	6,340	20,923
Shelburne–Yarmouth–Clare	2,925	4,727	685	4,774	5,800	18,911
	43,210	*70,134*	*5,638*	*75,596*	*73,760*	*268,338*
Prince Edward Island						
Kings	1,539	1,868	244	2,040	2,185	7,876
Prince	2,005	3,454	269	3,380	3,560	12,668
Queens	2,844	4,614	288	4,905	4,990	17,641
	6,388	*9,936*	*801*	*10,325*	*10,735*	*38,185*
New Brunswick						
Charlotte	1,663	2,569	406	2,884	3,200	10,722
Gloucester	3,010	5,008	373	4,459	4,760	17,610
Kent	1,320	2,307	261	1,955	2,200	8,043
Northumberland–Miramichi	3,123	3,724	274	3,965	4,270	15,356
Restigouche–Madawaska	4,800	6,481	697	6,426	6,419	24,823
Royal	1,964	3,705	234	3,230	3,625	12,758
Saint John–Albert	7,028	9,928	678	11,003	9,645	38,282
Victoria–Carleton	2,612	3,893	299	3,232	3,785	13,821
Westmorland	5,524	8,672	669	8,632	8,315	31,812
York-Sunbury	3,172	5,956	314	5,927	6,300	21,669
	34,216	*52,243*	*4,205*	*51,713*	*52,519*	*194,896*
Quebec						
Argenteuil–Deux Montagnes	3,355	5,725	396	6,072	6,000	21,548
Beauce	4,145	5,147	338	5,713	6,345	21,688
Beauharnois–Salaberry	3,500	5,989	477	6,322	5,600	21,888
Bellechasse	1,746	2,863	278	3,008	3,200	11,095
Berthier–Maskinonge–Delanaudiere	2,288	4,708	210	4,794	4,950	16,950
Bonaventure	2,167	3,765	402	4,234	4,600	15,168
Brome-Missisquoi	2,657	4,380	418	4,366	4,494	16,315
Chambly–Rouville	3,751	4,528	273	3,866	4,200	16,618
Champlain	3,323	5,831	474	6,177	5,720	21,525
Chapleau	4,295	5,520	539	6,558	6,970	23,882
Charlevoix	2,356	4,236	405	4,068	4,360	15,425

General Election 1957—*Continued*

—	Returning Officers' Services and Office Expenses	Printing	Preparatory Work	Enumeration	Polling Station Accounts	Total
	$	$	$	$	$	$
Quebec—Continued						
Chateauguay–Huntingdon–Laprairie	2,703	5,156	384	4,933	5,010	18,186
Chicoutimi	4,324	6,563	691	7,104	6,435	25,117
Compton–Frontenac	2,416	4,046	350	4,518	4,630	15,960
Dorchester	2,337	3,440	300	3,504	3,905	13,486
Drummond–Arthabaska	6,258	8,137	663	9,213	8,065	32,336
Gaspe	4,483	5,437	492	5,953	6,230	22,595
Gatineau	2,828	4,750	424	4,652	4,985	17,639
Hull	5,825	8,058	576	8,427	6,875	29,761
Iles–de–la–Madeleine	1,318	1,015	611	878	960	4,782
Joliette–L'Assomption–Montcalm	3,889	8,364	929	8,364	8,520	30,066
Kamouraska	2,131	3,413	319	3,673	3,880	13,416
Labelle	2,789	4,167	175	4,644	4,960	16,735
Lac–Saint–Jean	3,682	3,844	468	4,452	4,190	16,636
Lapointe	5,907	6,654	263	7,415	6,465	26,704
Levis	2,854	4,658	289	5,181	5,090	18,072
Longueuil	8,327	10,204	656	11,730	9,265	40,182
Lotbiniere	1,739	3,420	419	3,520	3,680	12,778
Matapedia–Matane	2,984	5,409	406	5,791	5,945	20,535
Megantic	2,927	5,921	314	6,111	5,840	21,113
Montmagny–L'Islet	1,731	3,838	297	3,740	3,680	13,286
Nicolet–Yamaska	2,292	4,300	333	4,336	4,600	15,861
Pontiac–Temiscamingue	3,777	3,801	415	4,392	4,720	17,105
Portneuf	2,368	4,603	407	5,383	5,825	18,586
Quebec East	7,222	10,189	833	12,403	9,895	40,542
Quebec South	4,997	7,183	421	8,319	6,585	27,505
Quebec West	4,542	6,567	565	8,387	6,795	26,856
Quebec–Montmorency	5,830	9,723	622	9,576	9,000	34,751
Richelieu–Vercheres	1,730	5,457	.....	5,553	4,840	17,580
Richmond–Wolfe	2,545	5,564	292	4,959	5,465	18,825
Rimouski	3,543	6,245	447	6,363	6,460	23,058
Roberval	3,738	4,337	1,251	4,453	4,560	18,339
Saguenay	13,055	5,434	1,061	6,175	6,300	32,025
Saint Hyacinthe–Bagot	3,027	6,090	493	6,429	6,025	22,064
Saint Jean–Iberville–Napierville	4,127	5,791	493	6,425	5,675	22,511
Saint Maurice–Lafleche	5,271	8,390	643	8,587	7,200	30,091
Shefford	3,123	5,929	425	6,487	5,920	21,884
Sherbrooke	4,716	7,130	512	8,960	7,265	28,583
Stanstead	2,362	4,346	299	4,528	4,265	15,800
Temiscouata	3,086	4,886	407	5,638	5,711	19,728
Terrebonne	4,172	8,237	574	8,784	8,010	29,777
Trois-Rivieres	4,031	7,133	424	7,416	6,265	25,269
Vaudreuil–Soulanges	1,643	3,246	313	2,994	3,280	11,476
Villeneuve	5,325	6,773	600	8,928	8,035	29,661
Island of Montreal						
Cartier	3,959	5,421	381	5,927	4,535	20,223
Dollard	6,804	9,739	619	11,967	9,555	38,684
Hochelaga	6,497	9,262	500	10,018	7,990	34,267
Jacques-Cartier–LaSalle	8,750	13,019	290	13,749	11,225	47,033
Lafontaine	4,815	6,790	298	7,789	6,120	25,812
Laurier	4,889	5,989	502	6,814	5,235	23,429
Laval	9,662	13,316	887	15,675	13,200	52,740
Maisonneuve–Rosemont	8,079	12,097	719	13,913	10,885	45,693
Mercier	7,834	13,315	877	17,509	13,240	52,775
Mount Royal	8,224	12,509	637	13,431	10,655	45,456
Notre-Dame-de-Grace	6,691	11,621	744	12,215	9,625	40,896
Outremont–Saint Jean	4,595	7,047	412	7,881	6,170	26,105
Papineau	6,754	10,022	638	12,039	9,475	38,928
St. Ann	3,329	4,917	227	5,006	4,455	17,934
Saint Antoine–Westmount	5,316	8,108	351	8,076	6,420	28,271

General Election 1957—*Continued*

—	Returning Officers' Services and Office Expenses	Printing	Preparatory Work	Enumeration	Polling Station Accounts	Total
	$	$	$	$	$	$
Quebec—Concluded						
Island of Montreal—*Concluded*						
Saint Denis	5,562	8,342	505	9,482	7,475	31,366
Saint Henri	5,410	8,127	350	9,369	7,520	30,776
Saint Jacques	5,853	8,341	479	9,174	7,350	31,197
St. Lawrence–St. George	5,068	5,882	421	6,525	5,265	23,161
Sainte Marie	4,293	8,217	1,672	10,375	8,230	32,787
Verdun	5,905	9,265	586	10,884	8,220	34,860
	329,846	*491,886*	*37,161*	*542,274*	*480,590*	*1,881,757*
Ontario						
Algoma East	2,855	4,425	876	6,514	7,025	21,695
Algoma West	3,390	6,103	520	7,587	6,995	24,595
Brantford	3,508	5,784	494	6,387	5,340	21,513
Brant–Haldimand	3,003	5,110	477	5,314	5,425	19,329
Bruce	1,939	2,966	473	3,904	4,490	13,772
Carleton	6,274	10,189	639	11,633	9,885	38,620
Cochrane	3,734	3,706	964	5,752	6,305	20,461
Dufferin–Simcoe	1,978	4,275	340	4,018	4,550	15,161
Durham	2,056	3,793	102	3,840	3,680	13,471
Elgin	3,207	5,933	478	5,974	6,120	21,712
Essex East	6,772	9,470	778	11,468	9,955	38,443
Essex South	2,127	4,925	318	4,501	4,640	16,511
Essex West	6,483	10,193	619	11,958	9,155	38,408
Fort William	4,903	5,372	590	7,644	6,755	25,264
Glengarry–Prescott	2,527	4,239	305	4,634	4,920	16,625
Grenville–Dundas	2,311	3,899	483	4,170	4,625	15,488
Grey–Bruce	1,794	3,694	269	4,035	4,520	14,312
Grey–North	2,392	4,351	310	5,371	5,435	17,859
Halton	3,031	7,076	355	6,538	6,305	23,305
Hamilton East	5,832	7,460	344	9,079	6,995	29,710
Hamilton South	7,252	10,655	739	11,606	8,240	38,492
Hamilton West	6,365	8,155	483	10,087	7,835	32,925
Hastings–Frontenac	3,045	4,716	266	5,890	6,905	20,822
Hastings South	4,343	6,360	655	6,827	6,510	24,695
Huron	2,746	4,448	460	5,344	5,785	18,783
Kenora–Rainy River	5,006	5,670	870	8,326	8,840	28,712
Kent	2,802	6,806	386	6,878	6,145	23,017
Kingston	4,333	6,895	288	7,274	6,915	25,705
Lambton–Kent	2,539	3,982	409	5,401	5,880	18,211
Lambton West	3,787	6,705	195	6,978	6,740	24,405
Lanark	2,575	4,838	273	4,745	4,966	17,397
Leeds	2,722	4,646	127	4,789	4,886	17,170
Lincoln	5,763	11,448	229	10,670	10,610	38,720
London	5,570	8,802	620	9,438	7,355	31,785
Middlesex East	3,289	7,767	364	7,087	6,740	25,247
Middlesex West	1,950	3,688	248	4,160	5,050	15,096
Niagara Falls	5,551	7,544	217	7,690	6,555	27,557
Nickel Belt	2,566	4,806	63	5,321	6,270	19,026
Nipissing	3,308	5,478	495	6,508	6,267	22,056
Norfolk	1,943	4,379	249	3,919	4,025	14,515
Northumberland	3,001	3,988	513	4,349	5,335	17,186
Ontario	6,222	10,319	606	11,010	9,225	37,382
Ottawa East	3,889	6,357	272	6,773	5,520	22,811
Ottawa West	4,778	8,395	361	8,952	7,475	29,961
Oxford	3,282	6,633	553	6,698	6,020	23,186
Parry Sound–Muskoka	3,915	5,675	341	7,754	8,875	26,560
Peel	4,698	8,670	351	9,273	6,640	29,632
Perth	3,104	5,886	476	6,158	6,780	22,404
Peterborough	3,710	6,594	365	6,789	5,460	22,918
Port Arthur	4,660	7,064	764	9,035	8,788	30,311
Prince Edward–Lennox	2,002	3,512	253	3,350	3,720	12,837

General Election 1957—*Continued*

—	Returning Officers' Services and Office Expenses	Printing	Preparatory Work	Enumeration	Polling Station Accounts	Total
	$	$	$	$	$	$
Ontario—Concluded						
Renfrew North	2,743	4,264	423	4,165	4,080	15,675
Renfrew South	2,123	3,558	114	4,233	3,960	13,988
Russell	5,681	8,669	595	9,905	8,780	33,630
Simcoe East	3,281	5,323	398	5,718	5,715	20,435
Simcoe North	2,423	4,563	265	4,810	4,429	16,490
Stormont	2,556	5,832	134	6,362	5,440	20,324
Sudbury	3,862	6,838	370	7,389	6,635	25,094
Timiskaming	3,989	4,631	497	6,108	6,890	22,115
Timmins	3,092	4,316	414	5,384	4,640	17,846
Victoria	2,968	4,595	244	6,086	6,475	20,368
Waterloo North	5,037	10,382	437	10,733	7,915	34,504
Waterloo South	2,825	5,756	277	5,761	5,240	19,859
Welland	4,353	7,942	395	8,035	7,040	27,765
Wellington-Huron	1,733	3,260	115	3,560	3,905	12,573
Wellington South	3,958	6,114	371	5,807	5,395	21,645
Wentworth	3,996	8,037	877	7,129	7,265	27,304
York Centre	9,360	13,875	657	15,259	12,435	51,586
York East	6,368	9,244	657	10,124	8,460	34,853
York-Humber	6,066	9,535	657	10,506	7,380	34,144
York North	4,596	7,691	460	8,044	7,545	28,336
York-Scarborough	12,701	19,261	463	21,882	17,236	71,543
York South	8,634	12,231	455	12,830	11,265	45,415
York West	8,034	12,911	515	14,183	9,840	45,483
City of Toronto						
Broadview	4,811	6,510	520	7,397	5,715	24,953
Danforth	6,966	10,225	727	11,064	8,635	37,617
Davenport	5,972	6,154	587	7,856	6,275	26,844
Eglinton	3,986	9,553	292	10,955	8,480	33,266
Greenwood	4,981	6,605	192	7,990	6,345	26,113
High Park	4,977	6,537	576	8,321	6,555	26,966
Parkdale	3,382	6,222	634	9,087	7,415	26,740
Rosedale	4,872	6,368	362	7,569	6,195	25,366
St. Paul's	49,083	6,935	328	8,743	6,765	71,854
Spadina	6,287	7,848	579	10,263	8,155	33,132
Trinity	5,813	5,964	565	7,701	6,235	26,278
	402,341	*571,593*	*37,377*	*640,359*	*574,212*	*2,225,882*
Manitoba						
Brandon-Souris	3,572	6,794	420	7,121	7,260	25,167
Churchill	3,315	3,860	447	4,428	4,515	16,565
Dauphin	2,726	4,258	533	5,247	5,635	18,399
Lisgar	2,285	4,372	660	4,238	5,440	16,995
Marquette	2,598	4,960	679	5,214	5,965	19,416
Portage–Neepawa	2,723	4,962	361	5,488	5,600	19,134
Provencher	1,724	3,651	239	3,527	3,945	13,086
St. Boniface	4,166	6,539	455	7,121	6,380	24,661
Selkirk	3,665	4,480	631	5,449	5,945	20,170
Springfield	2,154	3,952	524	4,184	4,705	15,519
Winnipeg North	6,343	11,223	644	11,734	9,925	39,869
Winnipeg North Centre	5,540	8,655	509	9,098	7,435	31,237
Winnipeg South	7,397	12,089	730	12,455	10,635	43,306
Winnipeg South Centre	6,012	9,999	602	10,617	8,635	35,865
	54,220	*89,794*	*7,434*	*95,921*	*92,020*	*339,389*

General Election 1957—*Continued*

—	Returning Officers' Services and Office Expenses	Printing	Preparatory Work	Enumeration	Polling Station Accounts	Total
	$	$	$	$	$	$
Saskatchewan						
Assiniboia	5,163	4,862	1,798	9,941	11,060	32,824
Humboldt–Melfort	3,810	4,586	534	5,937	6,705	21,572
Kindersley	4,388	4,524	739	9,372	10,525	29,548
Mackenzie	3,331	4,074	825	6,144	6,680	21,054
Meadow Lake	4,330	2,520	1,620	5,943	6,830	21,243
Melville	2,947	4,070	788	5,646	6,602	20,053
Moose Jaw–Lake Centre	4,841	6,698	922	8,674	8,295	29,430
Moose Mountain	2,908	4,417	1,896	6,999	7,430	23,650
Prince Albert	4,404	5,273	1,023	8,344	8,530	27,574
Qu'Appelle	3,037	3,655	907	5,957	6,720	20,276
Regina City	6,419	9,693	520	10,563	8,025	35,220
Rosetown–Biggar	4,221	4,761	982	9,611	10,745	30,320
Rosthern	3,242	4,268	546	6,862	7,610	22,528
Saskatoon	5,528	8,653	414	9,370	7,635	31,600
Swift Current–Maple Creek	5,579	5,699	1,319	13,371	14,385	40,353
The Battlefords	4,126	4,938	574	8,867	9,750	28,255
Yorkton	3,159	5,077	232	6,598	7,290	22,356
	71,433	*87,768*	*15,639*	*138,199*	*144,817*	*457,856*
Alberta						
Acadia	4,904	4,636	430	11,725	13,165	34,860
Athabaska	6,123	4,672	1,532	8,178	9,065	29,570
Battle River–Camrose	3,648	5,392	704	8,945	9,500	28,189
Bow River	2,605	4,471	370	5,398	5,905	18,749
Calgary North	6,404	10,722	592	12,153	8,480	38,351
Calgary South	5,793	10,257	674	11,666	9,060	37,450
Edmonton East	5,347	7,461	172	8,365	6,715	28,060
Edmonton–Strathcona	7,107	9,590	642	11,990	10,065	39,394
Edmonton West	7,069	11,044	454	12,061	9,685	40,313
Jasper–Edson	4,685	5,361	1,228	8,166	9,100	28,540
Lethbridge	3,216	5,278	343	5,947	5,340	20,124
MacLeod	3,578	4,594	662	7,488	8,320	24,642
Medicine Hat	4,589	5,496	434	7,584	7,555	25,658
Peace River	4,639	5,949	822	8,874	9,905	30,189
Red Deer	3,223	5,132	852	6,889	7,225	23,321
Vegreville	3,135	4,197	515	5,973	7,090	20,910
Wetaskiwin	2,651	4,535	591	7,590	8,320	23,687
	78,716	*108,787*	*11,017*	*148,992*	*144,495*	*492,007*
British Columbia						
Burnaby–Coquitlam	4,773	7,189	494	7,746	5,915	26,117
Burnaby–Richmond	4,363	7,991	419	8,146	7,235	28,154
Cariboo	5,040	5,035	261	7,429	8,390	26,155
Coast–Capilano	5,547	9,819	568	10,277	9,555	35,766
Comox–Alberni	4,677	6,079	481	7,565	7,855	26,657
Esquimalt–Saanich	3,677	6,529	399	6,564	6,620	23,789
Fraser Valley	3,256	6,898	680	6,562	6,880	24,276
Kamloops	4,200	5,340	1,095	7,989	8,425	27,049
Kootenay East	2,616	3,539	445	4,554	4,875	16,029
Kootenay West	3,694	5,299	573	7,024	6,865	23,455
Nanaimo	2,420	5,356	769	4,934	4,705	18,184
New Westminster	7,199	11,690	786	12,462	10,275	42,412
Okanagan Boundary	2,986	5,882	572	6,544	6,225	22,209
Okanagan–Revelstoke	2,030	3,232	298	3,725	3,787	13,072
Skeena	4,759	4,122	381	5,539	5,770	20,571
Vancouver–Burrard	5,779	7,758	427	8,713	6,395	29,072
Vancouver Centre	4,364	6,214	361	7,527	6,265	24,731
Vancouver East	4,373	6,525	357	7,358	5,395	24,008
Vancouver–Kingsway	5,174	7,262	404	7,889	5,995	26,724
Vancouver Quadra	5,996	8,415	686	9,144	7,140	31,381
Vancouver South	6,803	9,000	238	10,704	8,025	34,770
Victoria	7,558	9,829	649	10,756	8,715	37,507
	101,284	*149,003*	*11,343*	*169,151*	*151,307*	*582,088*

General Election 1957—*Concluded*

—	Returning Officers' Services and Office Expenses	Printing	Preparatory Work	Enumeration	Polling Station Accounts	Total
	$	$	$	$	$	$
Northwest Territories						
Mackenzie River	3,971	1,800	301	2,464	2,175	10,711
Yukon Territory						
Yukon	2,712	1,498	450	1,971	1,673	8,304
Canadian Forces Voting						
Maritimes and Newfoundland	14,884	.....	.....	.....	.....	14,884
Northwest Europe and United Kingdom	23,672	.....	.....	.....	.....	23,672
Ontario and Quebec	18,849	.....	.....	.....	.....	18,849
Western Provinces, Yukon and Mackenzie River	15,831	.....	.....	.....	.....	15,831
	73,236	.....	.....	.....	.....	*73,236*
General						
Undistributed Items	40,257	.....	.....	.....	50	40,307
Total	1,306,737	1,665,629	136,229	1,925,336	1,774,623	6,808,554

General Election 1958

—	Returning Officers' Services and Office Expenses	Printing	Preparatory Work	Enumeration	Polling Station Accounts	Total
	$	$	$	$	$	$
SUMMARY						
Newfoundland	2,185	20,929	1,686	65,078	2,128	92,006
Nova Scotia	7,268	68,807	591	124,178	46,057	246,901
Prince Edward Island	688	11,349	230	16,783	7,734	36,784
New Brunswick	6,139	48,120	617	85,556	23,250	163,682
Quebec	97,985	473,721	5,636	946,939	273,785	1,798,066
Ontario	100,956	565,949	7,889	1,096,594	471,601	2,242,989
Manitoba	10,831	91,155	1,291	150,596	63,749	317,622
Saskatchewan	11,379	71,419	3,300	180,640	47,832	314,570
Alberta	14,670	106,576	1,912	228,597	60,209	411,964
British Columbia	21,891	119,708	2,086	283,106	75,442	502,233
Northwest Territories	681	1,770	350	.....	.....	2,801
Yukon Territory	347	.....	.....	2,522	.....	2,869
Canadian Forces Voting	55,466	.....	.....	.....	.....	55,466
General Accounts	23,603	.....	.....	.....	.....	23,603
Total	354,089	1,579,503	25,588	3,180,589	1,071,787	6,211,556

General Election 1958—*Continued*

—	Returning Officers' Services and Office Expenses	Printing	Preparatory Work	Enumeration	Polling Station Accounts	Total
	$	$	$	$	$	$
Newfoundland						
Bonavista–Twillingate	58	4,855	337	9,364	.....	14,614
Burin–Burgeo	.....	.....	628	.....	918	1,546
Grand Falls–White Bay–Labrador	536	6,590	474	10,773	.....	18,373
Humber–St. George's	469	6,108	247	10,928	.....	17,752
St. John's East	656	.....	.....	11,801	36	12,493
St. John's West	412	2,991	.....	11,313	.....	14,716
Trinity–Conception	54	385	.....	10,899	1,174	12,512
	2,185	*20,929*	*1,686*	*65,078*	*2,128*	*92,006*
Nova Scotia						
Antigonish–Guysborough	246	.....	.....	5,028	2,640	7,914
Cape Breton North and Victoria	333	4,616	.....	7,258	2,570	14,777
Cape Breton South	1,682	8,302	.....	16,787	7,294	34,065
Colchester–Hants	263	5,983	296	9,792	3,926	20,260
Cumberland	498	4,885	.....	7,456	1,219	14,058
Digby–Annapolis–Kings	176	5,150	.....	9,282	965	15,573
Halifax	3,078	23,270	.....	35,908	15,074	77,330
Inverness–Richmond	.....	.....	295	7,029	788	8,112
Pictou	413	5,468	.....	8,729	4,860	19,470
Queens–Lunenburg	375	5,694	.....	9,052	5,305	20,426
Shelburne–Yarmouth–Clare	204	5,439	.....	7,857	1,416	14,916
	7,268	*68,807*	*591*	*124,178*	*46,057*	*246,901*
Prince Edward Island						
Kings	327	2,077	230	3,267	1,844	7,745
Prince	45	3,982	.....	5,489	2,842	12,358
Queens	316	5,290	.....	8,027	3,048	16,681
	688	*11,349*	*230*	*16,783*	*7,734*	*36,784*
New Brunswick						
Charlotte	.....	2,843	.....	4,499	2,638	9,980
Gloucester	191	5,667	.....	6,842	1,518	14,218
Kent	288	2,637	.....	2,939	1,778	7,642
Northumberland–Miramichi	763	3,977	.....	6,391	3,536	14,667
Restigouche–Madawaska	1,113	7,292	.....	10,732	5,685	24,822
Royal	470	4,202	106	4,844	3,032	12,654
Saint John–Albert	1,672	.....	.....	19,964	1,429	23,065
Victoria Carleton	480	4,427	233	4,977	1,466	11,583
Westmorland	862	10,118	278	14,881	372	26,511
York–Sunbury	300	6,957	.....	9,487	1,796	18,540
	6,139	*48,120*	*617*	*85,556*	*23,250*	*163,632*
Quebec						
Argenteuil–Deux Montagnes	1,078	7,048	.....	10,032	5,796	23,954
Beauce	842	5,991	353	9,472	3,343	20,001
Beauharnois–Salaberry	769	7,033	69	11,265	.....	19,136
Bellechasse	707	2,770	.....	4,982	1,916	10,375
Berthier–Maskinonge–Delanaudiere	.....	.....	225	7,658	638	8,521
Bonaventure	596	4,239	.....	6,754	2,072	13,661
Brome–Missisquoi	907	5,039	.....	7,742	4,362	18,050
Chambly–Rouville	756	5,350	176	6,780	100	13,162
Champlain	548	6,634	.....	10,754	54	17,990
Chapleau	242	440	.....	9,913	62	10,657
Charlevoix	1,169	4,962	243	6,937	4,056	17,367

General Election 1958—*Continued*

—	Returning Officers' Services and Office Expenses	Printing	Preparatory Work	Enumeration	Polling Station Accounts	Total
	$	$	$	$	$	$
Quebec—Continued						
Chateauguay–Huntingdon–Laprairie	209	6,035	.....	8,417	3,248	17,909
Chicoutimi	1,503	7,540	.....	13,005	6,260	28,308
Compton–Frontenac	242	4,562	.....	7,385	428	12,617
Dorchester	569	3,900	.....	6,009	7,064	17,542
Drummond–Arthabaska	2,391	9,272	.....	16,239	7,262	35,164
Gaspe	28	6,157	580	9,412	3,928	20,105
Gatineau	3,082	5,613	338	8,606	6,712	24,351
Hull	2,525	9,446	.....	15,632	4,352	31,955
Îles-de-la-Madeleine	257	77	.....	1,538	906	2,778
Joliette–L'Assomption–Montcalm	756	9,696	310	15,197	150	26,109
Kamouraska	25	3,833	.....	5,935	2,062	11,855
Labelle	123	4,748	248	6,866	958	12,943
Lac-Saint-Jean	1,145	4,458	.....	7,433	4,484	17,520
Lapointe	1,376	7,520	448	13,467	1,755	24,566
Levis	594	5,510	.....	9,413	5,780	21,297
Longueuil	4,196	11,191	.....	21,241	9,357	45,985
Lotbiniere	154	3,884	353	5,350	2,298	12,039
Matapedia-Matane	.....	.....	.....	9,547	158	9,705
Megantic	725	6,899	184	9,658	.....	17,466
Montmagny-L'Islet	169	4,367	.....	6,360	182	11,078
Nicolet-Yamaska	546	4,928	.....	6,966	3,378	15,818
Pontiac–Temiscamingue	259	4,355	287	6,760	4,324	15,985
Portneuf	.....	.....	153	8,277	172	8,602
Quebec East	3,345	11,314	472	22,358	11,392	48,881
Quebec South	1,690	8,309	.....	14,826	7,224	32,049
Quebec West	1,943	7,538	.....	14,827	7,962	32,270
Quebec–Montmorency	1,282	11,566	289	17,539	226	30,902
Richelieu–Vercheres	510	55	.....	9,823	1,446	11,834
Richmond–Wolfe	473	6,322	.....	8,054	5,943	20,792
Rimouski	1,274	2,980	.....	11,542	6,883	22,679
Roberval	.....	5,147	.....	2,369	210	7,726
Saguenay	.....	1,007	.....	8,667	.....	9,674
Saint Hyacinthe-Bagot	562	6,997	.....	11,135	.....	18,694
Saint Jean–Iberville–Napierville	915	6,818	.....	11,520	1,172	20,425
Saint Maurice–Lafleche	1,187	9,411	188	15,433	4,096	30,315
Shefford	642	6,875	.....	10,731	6,198	24,446
Sherbrooke	1,913	8,430	17	16,929	7,762	35,051
Stanstead	693	5,118	.....	8,246	1,822	15,879
Temiscouata	889	5,790	.....	9,304	3,244	19,227
Terrebonne	720	10,032	.....	15,490	.....	26,242
Trois-Rivières	1,765	8,186	.....	13,786	3,044	26,781
Vaudreuil–Soulanges	.....	3,803	.....	5,021	2,180	11,004
Villeneuve	1,341	7,017	.....	13,523	6,692	28,573
Island of Montreal						
Cartier	.....	.....	.....	10,378	.....	10,378
Dollard	3,114	11,541	.....	21,421	272	36,348
Hochelaga	2,337	10,432	.....	18,501	8,076	39,346
Jacques-Cartier–LaSalle	3,452	15,739	.....	27,505	1,982	48,678
Lafontaine	2,640	7,641	225	14,143	6,718	31,367
Laurier	1,469	6,720	.....	12,251	4,734	25,174
Laval	3,894	16,411	36	28,959	3,746	53,046
Maisonneuve–Rosemont	3,219	13,959	150	25,577	12,206	55,111
Mercier	3,905	17,206	33	33,374	224	54,742
Mount Royal	2,695	77	.....	24,722	6,144	33,638
Notre-Dame-de-Grace	1,962	77	.....	21,394	.....	23,433
Outremont–Saint Jean	1,864	8,058	.....	14,574	7,044	31,540
Papineau	2,758	11,889	.....	21,837	6,796	43,280
St. Ann	1,080	5,359	.....	8,188	4,354	18,981
St. Antoine–Westmount	1,998	9,301	.....	14,526	3,176	29,001
Saint Denis	2,700	9,298	.....	17,271	7,400	36,669

General Election 1958—*Continued*

—	Returning Officers' Services and Office Expenses	Printing	Preparatory Work	Enumeration	Polling Station Accounts	Total
	$	$	$	$	$	$
Quebec—Concluded						
Island of Montreal—*Concluded*						
Saint Henri	1,904	8,396	259	16,750	7,530	34,839
Saint Jacques	1,995	.....	.....	16,647	3,546	22,188
St. Lawrence–St. George	1,399	6,382	.....	11,318	3,362	22,461
Sainte-Marie	1,801	.....	.....	16,049	6,662	24,512
Verdun	2,167	9,023	.....	19,429	4,700	35,319
	97,985	*473,721*	*5,636*	*946,939*	*273,785*	*1,798,066*
Ontario						
Algoma East	.....	.....	.....	8,940	.....	8,940
Algoma West	644	2,157	245	13,331	5,358	21,735
Brantford	1,156	6,741	.....	11,365	5,838	25,100
Brant-Haldimand	614	6,020	.....	9,799	4,069	20,502
Bruce	18	.....	.....	6,034	3,058	9,110
Carleton	2,028	12,134	60	22,015	10,870	47,107
Cochrane	27	4,400	.....	8,182	564	13,173
Dufferin–Simcoe	209	4,927	.....	6,244	3,230	14,610
Durham	538	4,356	.....	6,568	3,056	14,518
Elgin	471	6,872	.....	11,030	6,194	24,567
Essex East	2,144	10,717	315	21,878	6,828	41,882
Essex South	196	4,975	.....	7,619	4,572	17,362
Essex West	2,266	11,923	.....	21,814	10,172	46,175
Fort William	2,604	6,134	90	12,974	4,552	26,354
Glengarry–Prescott	293	4,941	.....	7,492	5,388	18,114
Grenville–Dundas	87	980	90	.....	.....	1,157
Grey–Bruce	215	4,212	.....	6,376	4,442	15,245
Grey–North	203	4,952	193	8,308	1,842	15,498
Halton	821	8,772	.....	12,403	175	22,171
Hamilton East	2,679	8,433	228	15,422	7,194	33,956
Hamilton South	2,401	12,515	.....	21,692	10,252	46,860
Hamilton West	1,737	.....	.....	16,125	7,532	25,394
Hastings–Frontenac	45	5,227	457	9,416	814	15,959
Hastings South	1,811	7,185	.....	12,185	7,426	28,607
Huron	237	5,147	.....	8,540	2,580	16,504
Kenora–Rainy River	175	.....	314	.....	280	769
Kent	382	6,899	169	11,345	5,072	23,867
Kingston	1,732	8,218	.....	11,584	7,118	28,652
Lambton–Kent	173	4,513	.....	8,095	4,422	17,203
Lambton West	670	7,688	.....	11,922	7,377	27,657
Lanark	488	4,701	.....	7,762	286	13,237
Leeds	758	5,365	235	7,997	5,304	19,659
Lincoln	1,680	.....	274	19,453	10,549	31,956
London	660	10,043	.....	16,599	8,246	35,548
Middlesex East	495	9,139	.....	12,174	7,334	29,142
Middlesex West	86	.....	180	6,946	3,694	10,906
Niagara Falls	2,316	8,402	230	13,832	7,071	31,851
Nickel Belt	.....	55	626	4,542	342	5,565
Nipissing	471	6,580	.....	9,690	6,966	23,707
Norfolk	161	.....	.....	6,111	4,294	10,566
Northumberland	376	4,315	276	7,428	5,014	17,409
Ontario	1,690	12,378	.....	20,595	8,512	43,175
Ottawa East	1,627	7,171	.....	11,841	6,502	27,141
Ottawa West	2,026	9,455	.....	15,109	8,274	34,864
Oxford	325	7,606	181	10,348	4,332	22,792
Parry Sound–Muskoka	152	6,188	140	11,281	.....	17,761
Peel	1,075	10,433	316	15,604	5,392	32,820
Perth	652	6,756	.....	10,246	7,094	24,748
Peterborough	917	7,713	.....	11,390	5,688	25,708
Port Arthur	178	1,095	.....	14,301	5,926	21,500
Prince Edward–Lennox	378	4,076	.....	5,526	4,184	14,164
Renfrew North	354	4,899	.....	7,484	4,440	17,177
Renfrew South	177	.....	425	7,021	3,042	10,665
Russell	1,546	10,700	332	18,949	9,682	41,209

General Election 1958—*Continued*

—	Returning Officers' Services and Office Expenses	Printing	Preparatory Work	Enumeration	Polling Station Accounts	Total
	$	$	$	$	$	$
Ontario—Concluded						
Simcoe East	888	6,172	.....	9,827	4,517	21,404
Simcoe North	313	4,911	.....	8,270	2,656	16,150
Stormont	790	6,779	.....	10,549	6,150	24,268
Sudbury	780	550	.....	12,906	7,416	21,652
Timiskaming	587	5,391	.....	9,939	4,563	20,480
Timmins	925	4,320	.....	9,191	4,702	19,138
Victoria	744	5,789	243	9,174	6,880	22,830
Waterloo North	1,664	12,139	280	19,524	8,540	42,147
Waterloo South	618	6,807	.....	10,175	6,094	23,694
Welland	1,111	9,212	.....	14,343	7,734	32,400
Wellington–Huron	73	2,310	.....	5,759	2,970	11,112
Wellington South	729	6,473	.....	10,068	4,958	22,228
Wentworth	664	9,640	.....	13,644	4,118	28,066
York Centre	2,565	16,907	.....	28,452	9,666	57,590
York East	1,992	10,602	.....	18,270	8,843	39,707
York–Humber	1,987	10,917	383	18,710	5,503	37,500
York North	1,553	.....	.....	13,921	346	15,820
York–Scarborough	3,601	15,316	508	39,370	500	59,295
York South	1,944	13,006	270	21,977	12,920	50,117
York West	2,773	15,642	.....	27,627	7,930	53,972
City of Toronto						
Broadview	2,179	7,374	.....	13,976	6,024	29,553
Danforth	8,678	11,681	269	21,643	10,554	52,825
Davenport	2,694	6,973	.....	14,087	6,304	30,058
Eglinton	2,425	11,043	.....	20,083	9,030	42,581
Greenwood	1,719	7,601	127	14,825	6,912	31,184
High Park	1,851	7,545	202	15,107	7,236	31,941
Parkdale	2,021	7,509	.....	15,863	7,450	32,843
Rosedale	2,371	7,085	.....	12,611	6,104	28,171
St. Paul's	1,768	12,212	231	23,950	7,232	45,393
Spadina	2,251	9,199	.....	18,382	8,916	38,748
Trinity	1,534	6,736	.....	13,444	6,390	28,104
	100,956	*565,949*	*7,889*	*1,096,594*	*471,601*	*2,242,989*
Manitoba						
Brandon-Souris	561	7,542	.....	11,781	7,080	26,964
Churchill	106	.....	.....	.....	.....	106
Dauphin	469	4,810	.....	8,171	5,012	18,462
Lisgar	.....	4,987	135	6,412	3,400	14,934
Marquette	27	.....	.....	7,982	2,879	10,888
Portage–Neepawa	150	5,734	.....	8,255	114	14,253
Provencher	.....	3,188	.....	5,274	682	9,144
St. Boniface	1,019	7,783	79	13,058	6,262	28,201
Selkirk	566	5,124	.....	7,918	42	13,650
Springfield	3	4,519	.....	6,175	578	11,275
Winnipeg North	2,698	13,007	401	19,988	10,756	46,850
Winnipeg North Centre	1,489	9,212	305	15,163	5,372	31,541
Winnipeg South	2,027	13,667	.....	22,024	11,352	49,070
Winnipeg South Centre	1,716	11,582	371	18,395	10,220	42,284
	10,831	*91,155*	*1,291*	*150,596*	*63,749*	*317,622*
Saskatchewan						
Assiniboia	.....	.....	388	1,137	1,292	2,817
Humboldt–Melfort	.....	5,086	383	8,840	858	15,167
Kindersley	56	5,178	.....	13,185	3,993	22,412
Mackenzie	267	3,440	.....	8,877	.....	12,584

General Election 1958—*Continued*

—	Returning Officers' Services and Office Expenses	Printing	Preparatory Work	Enumeration	Polling Station Accounts	Total
	$	$	$	$	$	$
Saskatchewan—Concluded						
Meadow Lake	100	.....	.....	6,924	374	7,398
Melville	.....	.....	.....	.....	150	150
Moose Jaw–Lake Centre	906	7,733	347	14,344	5,822	29,152
Moose Mountain	449	4,936	361	10,286	4,886	20,918
Prince Albert	353	6,192	648	12,040	3,206	22,439
Qu'Appelle	98	.....	366	8,058	.....	8,522
Regina City	2,055	11,209	.....	19,832	8,466	41,562
Rosetown-Biggar	1,810	5,213	.....	12,937	614	20,574
Rosthern	154	4,756	244	9,938	3,527	18,619
Saskatoon	1,710	.....	.....	17,272	6,972	25,954
Swift Current–Maple Creek	184	6,502	.....	15,485	90	22,261
The Battlefords	1,857	5,559	.....	11,456	2,508	21,380
Yorkton	1,380	5,615	563	10,029	5,074	22,661
	11,379	*71,419*	*3,300*	*180,640*	*47,832*	*314,570*
Alberta						
Acadia	36	5,104	430	9,931	1,500	17,001
Athabaska	1,176	4,987	403	11,376	168	18,110
Battle River–Camrose	94	.....	.....	12,979	88	13,161
Bow River	146	.....	.....	7,969	.....	8,115
Calgary North	2,509	12,697	.....	22,568	6,534	44,308
Calgary South	2,106	11,793	.....	20,443	8,530	42,872
Edmonton East	1,975	562	220	15,349	5,708	23,814
Edmonton–Strathcona	2,698	11,762	.....	21,762	2,616	38,838
Edmonton West	2,837	14,366	340	22,946	8,712	49,201
Jasper–Edson	.....	5,599	.....	11,888	1,918	19,405
Lethbridge	416	6,163	.....	8,905	2,940	18,424
MacLeod	1 Cr.	4,427	.....	10,638	5,786	20,850
Medicine Hat	245	6,455	389	10,541	3,646	21,276
Peace River	156	6,975	.....	12,976	1,023	21,130
Red Deer	243	5,758	.....	10,408	4,310	20,719
Vegreville	.....	4,817	130	8,704	1,346	14,997
Westaskiwin	34	5,110	.....	9,215	5,384	19,743
	14,670	*106,575*	*1,912*	*228,598*	*60,209*	*411,964*
British Columbia						
Burnaby–Coquitlam	1,310	8,613	.....	14,603	6,088	30,614
Burnaby–Richmond	1,836	9,703	.....	16,945	7,228	35,712
Cariboo	55	5,018	353	10,533	.....	15,959
Coast–Capilano	436	11,270	.....	18,158	9,076	38,940
Comox–Alberni	1,034	6,663	.....	10,761	.....	18,458
Esquimalt–Saanich	688	.....	.....	11,320	3,052	15,060
Fraser Valley	176	8,127	.....	10,019	2,928	21,250
Kamloops	609	.....	172	2,383	734	3,898
Kootenay East	174	4,073	.....	6,756	2,704	13,707
Kootenay West	660	6,157	.....	11,418	1,026	19,261
Nanaimo	587	.....	.....	8,563	1,070	10,220
New Westminster	1,427	.....	462	22,956	36	24,881
Okanagan Boundary	547	4,875	178	11,073	18	16,691
Okanagan–Revelstoke	355	3,847	.....	6,250	3,794	14,246
Skeena	322	4,600	629	7,729	.....	13,280
Vancouver–Burrard	1,954	9,036	.....	16,004	6,536	33,530
Vancouver Centre	1,505	7,607	.....	13,450	6,252	28,814
Vancouver East	1,409	657	.....	13,247	4,660	19,973
Vancouver–Kingsway	1,507	8,437	.....	15,019	6,680	31,643
Vancouver–Quadra	1,539	9,762	.....	17,283	1,096	29,680
Vancouver South	1,762	.....	292	19,386	7,162	28,602
Victoria	1,999	11,263	.....	19,250	5,302	37,814
	21,891	*119,708*	*2,086*	*283,106*	*75,442*	*502,233*

General Election 1958—*Concluded*

—	Returning Officers' Services and Office Expenses	Printing	Preparatory Work	Enumeration	Polling Station Accounts	Total
	$	$	$	$	$	$
Northwest Territories						
Mackenzie River	681	1,770	350			2,801
Yukon Territory						
Yukon	347			2,522		2,869
Canadian Forces Voting						
Maritimes and Newfoundland	9,907					9,907
Northwest Europe and United Kingdom	12,583					12,583
Ontario and Quebec	18,839					18,839
Western Provinces, Yukon and Mackenzie River	14,137					14,137
	55,466					*55,466*
General						
Undistributed Items	23,603					23,603
Total	354,089	1,579,502	25,588	3,180,590	1,071,787	6,211,556

1957-58

PUBLIC ACCOUNTS

PART II

CC

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

60321-7—8½

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

NOTE.—Revenues are shown on page CC-23, Open Accounts on page CC-24 and Expenditures by Standard Objects on page CC-39.

APPROPRIATIONS AND EXPENDITURES

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
CC–3	Stat.	Minister of Citizenship and Immigration—Salary and Motor Car Allowance	3,777 76	3,777 76	17,000 00
		A—DEPARTMENT			
CC–3	61, 787	Departmental Administration	638,816 00	589,085 94	545,801 18
		CITIZENSHIP			
CC–4	62	Citizenship Registration Branch	518,053 00	466,743 87	390,083 94
CC–4	63, 682	Citizenship Branch	863,933 00	810,763 46	750,920 40
		Miscellaneous Grants			
CC–4	64	Canadian General Council of the Boy Scouts Association	15,000 00	15,000 00	15,000 00
CC–4	65	Canadian Council of the Girl Guides Association	12,000 00	12,000 00	12,000 00
CC–4	66	Boys' Clubs of Canada	10,000 00	10,000 00	10,000 00
CC–4	67	Canadian Writers' Foundation	6,000 00	6,000 00	6,000 00
			1,424,986 00	*1,320,507 33*	*1,184,004 34*
		IMMIGRATION BRANCH			
CC–5	68, 69	Administration of the Immigration Act	1,250,773 00	1,176,968 19	959,957 85
CC–5	616, 683	*Field and Inspectional Service, Canada	7,593,573 00	7,453,960 10	6,105,760 61
CC–6	70	Field and Inspectional Service, Abroad	2,457,864 00	2,317,052 42	2,028,784 96
CC–6	71, 684	*To provide for Trans-Oceanic and Inland Transportation and Other Assistance for Immigrants and Settlers	12,911,000 00	11,091,819 61	9,466,881 02
			24,213,210 00	*22,039,800 32*	*18,561,384 44*
		INDIAN AFFAIRS BRANCH			
CC–7	72	Administration	532,218 00	508,250 13	455,981 82
		Indian Agencies—			
CC–7	73, 788	Operation and Maintenance	2,992,792 00	2,928,051 69	2,663,818 89
CC–8	74	Construction or Acquisition of Buildings, Works, Land and Equipment	890,783 00	844,799 83	579,677 22
		Reserves and Trusts—			
CC–9	75	Operation and Maintenance	335,249 00	302,468 39	319,970 58
CC–9	Stat.	Indian Annuities	392,895 00	392,895 00	403,526 00
		Welfare of Indians—			
CC–10	76, 685, 789	Operation and Maintenance	3,931,073 00	3,910,645 75	3,062,137 15
CC–10	77, 790	Construction or Acquisition of Buildings, Works, Land and Equipment	1,165,603 00	1,155,186 28	1,137,398 15
CC–11	78	Grants to Agricultural Exhibitions and Indian Fairs	8,425 00	5,231 45	5,658 10

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
		INDIAN AFFAIRS BRANCH—*Concluded*			
		Welfare of Indians—*Concluded*			
CC-12	79	Fur Conservation	324,795 00	247,732 30	243,014 29
		Education—			
CC-12	80, 686, 791	Administration, Operation and Maintenance	12,061,135 00	11,918,214 35	10,776,402 22
CC-14	81	Construction or Acquisition of Buildings, Works, Land and Equipment	5,785,150 00	5,538,139 06	3,986,795 73
CC-21	82	Grant to provide Additional Services to Indians of British Columbia	100,000 00	99,616 00	99,999 28
			28,520,118 00	*27,851,230 23*	*23,734,379 43*
		PENSIONS AND OTHER BENEFITS			
CC-21	Stat.	Mrs. Doris Ryckman	420 00	420 00	420 00
		B—NATIONAL GALLERY OF CANADA			
CC-21	83, 687	Administration, Operation and Maintenance, including Industrial Design Division	475,423 00	458,912 48	314,240 13
CC-22	84	*Payment to the National Gallery Purchase Account	108,334 00	108,334 00	130,000 00
CC-22		Transfer from Appropriation 128, Miscellaneous minor and unforeseen expenses (Department of Finance)	25,000 00	25,000 00	
CC-22	85	Grant to Royal Canadian Academy of Arts	4,025 00	4,025 00	4,025 00
CC-22	688	*To provide for a Permanent Canadian Pavillion at Venice (Revote)	25,000 00	20,636 28	895 73
			637,782 00	*616,907 76*	*449,160 86*
		Expenditures: from Appropriations not required for 1957-58			25,000 00
			$55,439,109 76	$52,421,729 34	$44,517,150 25

* Complete title is shown in the following details.

Salary of Minister, Hon. J. W. Pickersgill, Salaries Act, c. 243, R.S., as amended (1) $ 3,333
Motor Car Allowance to Minister, Appropriation Act No. 5, c. 61, 1931 (2) $ 445

The above amounts were paid to Hon. J. W. Pickersgill for the period April 1 to June 20, 1957. He received travelling expenses of $793, of which $764 was charged to Appropriation 61 and $29 to Appropriation 83.

A—DEPARTMENT

Appropriations 61 and 787 Departmental Administration

		Allotments	Expenditures
Salaries and Wages, including $25,587 transferred from Appropriation 134	(1)	587,576	542,427
Professional and Special Services	(4)	1,000	204
Travelling Expenses	(5)	16,700	14,721
Postage	(7)	40	35
Telephones and Telegrams	(8)	7,000	6,858
Office Stationery, Supplies and Equipment	(11)	25,000	23,593
Materials and Supplies	(12)	450	416
Repairs and Upkeep of Equipment	(17)	300	151
Sundries	(22)	750	681
		$ 638,816	$ 589,086

CITIZENSHIP

Appropriation 62 Citizenship Registration Branch

		Allotments	Expenditures
Salaries, including $55,098 transferred from Appropriation 134	(1)	416,813	396,128
Professional and Special Services	(4)	18,600	1,136
Travelling Expenses—Staff	(5)	3,200	1,296
Freight, Express and Cartage	(6)	1,100	627
Postage	(7)	5,300	2,635
Telephones and Telegrams	(8)	4,240	4,222
Publication of Departmental Reports and Other Material	(9)	2,100	748
Office Stationery, Supplies and Equipment	(11)	62,500	58,769
Travelling Expenses—Other than Staff	(22)	4,000	1,115
Sundries	(22)	200	68
		$ 518,053	$ 466,744

Revenues arising from services provided through the above expenditures amounted to $368,086 for certificates of citizenship.

Appropriations 63 and 682 Citizenship Branch

			Allotments	Expenditures
	Salaries, including $31,960 transferred from Appropriation 134	(1)	265,588	243,105
A	Professional and Special Services	(4)	6,400	6,361
	Travelling Expenses—Staff	(5)	35,600	35,250
	Freight, Express and Cartage	(6)	8,300	7,754
	Postage	(7)	1,250	1,204
	Telephones and Telegrams	(8)	4,500	3,828
	Educational and Informational Publications	(9)	48,460	48,430
	Advertising, Films and Displays	(10)	37,740	37,118
	Office Stationery, Supplies and Equipment	(11)	10,000	9,616
B	Language Texts for Citizenship Classes	(12)	77,795	77,795
	To provide additional facilities for Citizenship Promotion	(20)	54,300	54,127
C	Contributions toward the cost of citizenship and language instruction for immigrants, equal to one-half the appropriate provincial or territorial government's share	(20)	265,700	240,826
	To provide a program of language instruction, citizenship instruction, recreational and other activities for Hungarian Refugees abroad and in Canada, pending their definite settlement in this country	(22)	47,500	45,021
	Travelling Expenses—Other than Staff	(22)	400	42
	Sundries	(22)	400	286
			$ 863,933	$ 810,763

A Payments were made for special press clipping services. Those of $500 or over follow: C. Czako, Ottawa, $612; J. Dabrowski, Toronto, $600; E. Jarvlepp, Ottawa, $900; F. C. Lu, Ottawa, $1,100; R. Schreiber, Ottawa, $1,195; W. E. Tassie, Ottawa, $566; W. Walsh, Ottawa, $783.

B Textbooks are supplied without charge to Provincial Departments of Education for use in night classes attended by newcomers to Canada.

C Payments were made to Provincial Departments of Education as follows: Nova Scotia, $2,979; Prince Edward Island, $54; New Brunswick, $557; Ontario, $166,802; Manitoba, $14,900; Saskatchewan, $6,895; Alberta, $10,267; British Columbia, $38,005; Northwest Territories, $367.

Miscellaneous Grants

		Appropriations	Expenditures
Appropriation 64 Canadian General Council of the Boy Scouts Association		**15,000**	**15,000**
Appropriation 65 Canadian Council of the Girl Guides Association		**12,000**	**12,000**
Appropriation 66 Boys' Clubs of Canada		**10,000**	**10,000**
Appropriation 67 Canadian Writers' Foundation		**6,000**	**6,000**
	(20)	**$ 43,000**	**$ 43,000**

IMMIGRATION BRANCH

Appropriation 68 Administration of the Immigration Act

			Allotments	Expenditures
	Salaries, including $76,481 transferred from Appropriation 134	(1)	849,273	847,771
A	Legal and Special Services	(4)	16,500	14,129
	Travelling Expenses—Staff	(5)	19,000	18,235
	Freight, Express and Cartage	(6)	1,000	169
	Postage	(7)	21,000	18,837
	Telephones and Telegrams	(8)	18,000	17,007
B	Publication of Departmental Reports and Other Material	(9)	91,500	70,002
	Exhibits, Advertising, Films, Broadcasting and Displays	(10)	85,000	75,152
	Office Stationery, Supplies and Equipment	(11)	87,000	55,143
	Travelling and Other Expenses—Other than Staff	(22)	4,000	2,219
C	Sundries	(22)	58,500	58,304
			$ 1,250,773	$ 1,176,968

A Legal fees of $500 or over were paid to: Guy Desjardins, Montreal, $3,153; J. A. MacLennan, Vancouver, $4,231; A. Nadeau, Montreal, $3,000.

B Expenditures consisted of payments for printing English, French or foreign language editions of the following: *Annual Report*, $1,213; *Are you thinking of Emigrating to Canada?*, $4,025; *Canada*, $21,110; *Canadian Agriculture, 1957*, $4,068; fact sheets, $11,763; *Labour Unions in Canada*, $2,119; *Les Cahiers De L'Ouest*, $750; *Man-Hours and Hourly Earnings with Average Weekly Wages*, $544; occupational monographs, $9,935; *Wage Rates and Hours of Labour in Canada*, $1,034; *We came to Canada*, $875; *Workers Handbook on Unemployment Insurance*, $2,308; *Working and Living Conditions in Canada*, $6,507; miscellaneous, $3,751.

C P.C. 1957-4/949, July 16, 1957 authorized the remission, under section 657 (1) of the Criminal Code, of $1,019 to Kent Lee, Toronto. The remission covers a bond with accrued interest which Kent Lee deposited in 1949 on behalf of Quon Gay Fonn and which became forfeit when Quon Gay Fonn obtained permanent admission to Canada.

Appropriations 69, 616 and 683 Field and Inspectional Service, Canada, including $10,000 for Grants to Immigrant Welfare Organizations

			Allotments	Expenditures
	Salaries and Wages, including $356,405 transferred from Appropriation 134	(1)	6,178,073	6,104,736
	Overtime Pay	(1)	405,000	403,989
	Living, Subsistence and Terminable Allowances	(2)	15,800	14,355
	Travelling and Removal Expenses	(5)	442,500	441,312
	Travelling Expenses—Deportation Officers	(5)	20,000	8,758
	Freight, Express and Cartage	(6)	10,000	9,802
	Postage	(7)	42,000	41,658
	Telephones and Telegrams	(8)	121,000	120,442
	Office Stationery, Supplies and Equipment	(11)	119,000	101,949
A	Provisions for Detention Buildings	(12)	5,000	
B	Uniforms and Kits—Officers	(12)	114,000	106,121
	Materials and Supplies	(12)	13,500	12,819
C	Construction of Buildings and Works			
	Residences for Immigration Officers—			
	North Portal, Sask.		130	
	Pigeon River, Ont.		7,870	6,002
	Total expenditures on this project were $50,205.			
	Total Construction of Buildings, etc.	(13)	*8,000*	*6,002*
	Repairs and Upkeep of Buildings and Works	(14)	2,000	1,705
	Rentals of Buildings and Works	(15)	4,500	3,680
	Dormitory, Catering and Other Equipment	(16)	12,000	9,567
	Repairs and Upkeep of Equipment	(17)	1,700	1,511
	Electricity and Gas	(19)	1,000	573
	Grants to Immigrant Welfare Organizations	(20)	10,000	9,700
	Travelling Expenses—Deports	(22)	40,500	30,105
	Maintenance and Incidental Expenses—Deports	(22)	5,000	2,248
	Sundries	(22)	23,000	22,928
			$ 7,593,573	$ 7,453,960

A To this allotment was charged the cost of catering and canteen provisions supplied at the following ports (receipts from the sale of meals and from the per diem rate charged for the care of detained immigrants, etc., credited to this allotment are shown in parentheses): Abbotsford, B.C., $142,482 ($186,486); Calgary, Alta., $13,724 ($16,697); Edmonton, $24,233 ($38,455); Halifax, $37,590 ($66,414); Montreal, $41,779 ($55,252); Quebec, $48,862 ($66,920); Saint John, N.B., $30,608 ($42,805); Vancouver, $39,686 ($63,206); Victoria, $17,713 ($26,488); Winnipeg, $36,749 ($50,587). Gross expenditures totalled $433,426 while receipts amounted to $613,310. The resulting credit balance of $179,884 was transferred to Non-Tax Revenue—Proceeds from Sales at the close of the fiscal year.

The salaries of cooks, etc., were charged to the Salaries and Wages allotment.

B Expenditure for uniforms is authorized by the Minister in accordance with section 63 (*c*) of the Immigration Act, c. 325, R.S.

C Payment was made to the Department of Public Works in the amount of $6,002.

Revenues arising from services provided through the above expenditures included $102,743 for special services rendered to transportation companies and proceeds from sales in connection with catering services amounting to $179,884 as detailed in comment A.

Appropriation 70 Field and Inspectional Service, Abroad

		Allotments	Expenditures
Salaries and Wages, including $114,500 transferred from Appropriation 134	(1)	1,261,764	1,131,384
Terminable, Special and Other Allowances for Administrative Staffs Abroad	(2)	425,500	425,271
Professional and Special Services	(4)	18,500	17,217
Travelling and Removal Expenses—Officers	(5)	322,200	322,001
Freight, Express and Cartage	(6)	21,500	21,287
Postage	(7)	73,700	73,234
Telephones and Telegrams	(8)	37,500	37,108
Office Stationery, Supplies and Equipment	(11)	72,000	67,308
Office Furniture and Furnishings	(11)	13,500	12,792
Materials and Supplies	(12)	11,700	11,544
Repairs and Upkeep of Office Quarters	(14)	25,700	25,285
Rentals of Office Quarters	(15)	124,100	123,979
Acquisition of Equipment	(16)	1,500	1,266
Repairs and Upkeep of Equipment	(17)	3,000	2,745
Water, Electricity and Gas	(19)	22,000	21,903
Payments to Foreign Governments—Locally Engaged Staff Benefits	(21)	19,500	19,080
Sundries	(22)	4,200	3,648
		$ 2,457,864	$ 2,317,052

A distribution of expenditure by offices follows: Head Office and General Administration, $260,332; Athens, $44,213; Belfast, $42,156; Berlin, $18,058; Berne, $31,789; Bristol, $31,235; Brussels, $71,263; Chicago, $18,832; Cologne, $264,938; Copenhagen, $65,207; Dublin, $20,550; Glasgow, $92,320; The Hague, $64,964; Hamburg, $17,401; Helsinki, $34,751; Hong Kong, $67,896; Leeds, $49,786; Lisbon, $21,539; Liverpool, $123,210; London, $417,585; Munich, $12,433; New Delhi, $35,414; New York, $9,389; Oslo, $23,305; Paris, $176,045; Rome, $130,115; Stockholm, $25,884; Stuttgart, $23,463; Tel-Aviv, $31,430; Vienna, $91,549.

Appropriations 71 and 684 To provide, subject to the approval of Treasury Board, for Trans-Oceanic and Inland Transportation and Other Assistance for Immigrants and Settlers, including care en route and while awaiting employment; and to provide further for payments to the Provinces pursuant to Agreements entered into, with the approval of the Governor in Council, in respect of expenses incurred by the Provinces for indigent immigrants (including the sum of $2,428,000 authorized by Governor General's Warrant of August 19, 1957) .. **12,911,000**

Expenditures ..... (22) **$11,091,820**

Immigrants to Canada are destined to provisional points and this appropriation was provided for transportation to locations where employment was available, for accommodation and incidental expenses prior to such employment and for payments to the provinces of 50 per cent of the cost of welfare assistance, medical aid and hospitalization under the terms of existing Federal-Provincial Agreements. Expenditures, made in accordance with T.B. 512072, February 1, 1957, comprised: trans-oceanic transportation, $66,514; inland transportation, $1,010,372; family assistance, $3,422,840; accommodation and incidental expenses, $6,431,142; and payments to the provinces pursuant to agreements as follows: Nova Scotia, $2,013; Ontario, $95,589; Manitoba, $15,513; Saskatchewan, $3,749; Alberta, $4,658; British Columbia, $38,378. A grant of $1,052 was made to the Calgary Canadian Citizenship Council as authorized by T.B. 519802, July 25, 1957.

INDIAN AFFAIRS BRANCH

Appropriation 72 Administration

			Allotments	Expenditures
	Salaries, including $20,000 transferred from Appropriation 134	(1)	430,993	418,987
	Overtime	(1)	8,500	6,714
A	Professional and Special Services	(4)	21,000	18,573
	Travelling Expenses	(5)	3,500	1,871
	Postage	(7)	3,000	2,718
	Telephones and Telegrams	(8)	12,000	11,000
	Publication of Departmental Reports	(9)	4,700	3,426
	Films	(10)	1,675	1,083
	Office Stationery, Supplies and Equipment	(11)	33,900	33,716
	Materials and Supplies	(12)	7,000	6,171
	Acquisition of Equipment	(16)	4,300	3,191
	Repairs and Upkeep of Equipment	(17)	650	177
	Sundries	(22)	1,000	623
			$ 532,218	$ 508,250

A This allotment included provision for legal fees of counsel engaged to defend Indians accused of capital offences. Payments of $500 or over were made to: F. W. Alexander, Regina, $613; M. C. R. Batten, Humboldt, Sask., $1,808; J. S. Cormack, Edmonton, $4,911; P. Cutler, Montreal, $2,358; Ferry & Blundell, Prince Rupert, B.C., $2,554; G. E. Noble, Wadena, Sask., $2,270; L. T. Pennell, Brantford, Ont., $1,146; H. L. Skipp, Williams Lake, B.C., $1,248; F. G. Whitaker, The Pas, Man., $1,088.

Appropriations 73 and 788 Indian Agencies—Operation and Maintenance

			Allotments	Expenditures
	Salaries and Wages, including $77,025 transferred from Appropriation 134	(1)	1,924,342	1,868,832
	Allowances	(2)	40,000	37,961
	Professional and Special Services	(4)	400	347
	Travelling and Removal Expenses	(5)	370,000	368,480
	Freight, Express and Cartage	(6)	13,000	12,891
	Postage	(7)	22,000	21,997
	Telephones and Telegrams	(8)	67,000	66,909
	Advertising for Tenders	(10)	1,000	935
	Office Stationery, Supplies and Equipment	(11)	45,400	45,250
A	Materials and Supplies	(12)	90,000	89,809
B	Repairs and Upkeep of Buildings and Works	(14)	276,050	271,359
	Rentals of Buildings	(15)	6,000	5,997
C	Repairs and Upkeep of Equipment	(17)	100,000	99,947
	Water and Power	(19)	35,000	34,994
	Sundries	(22)	2,600	2,344
			$ 2,992,792	$ 2,928,052

This appropriation was provided for the cost of administration of Regional Offices and Indian Agencies throughout Canada.

A Expenditures included: fuel, $54,779; gas and oil, $30,345; provisions, $1,557.

B Expenditures included repairs and upkeep of: buildings, $57,984; roads, $191,775.

C Expenditures included repairs and upkeep of: boats, $6,804; light, heat, power and water equipment, $3,354; motor cars and trucks, $67,782.

Appropriation 74 Indian Agencies—Construction or Acquisition of Buildings, Works, Land and Equipment

	Allotments	Expenditures
Construction or Acquisition of Buildings and Works, including Acquisition of Land		
Maritimes Region		
Projects under $15,000	3,100	2,736
Quebec Region	133,900	
Caughnawaga—Installation of the water and sewerage system at Caughnawaga		50,000
Contract: Lakeshore Construction Inc., $213,207; expenditures, $138,568 (including $88,568 paid by the St. Lawrence Seaway Authority).		
Warnock Hersey Co. Ltd., Montreal, received $31,131 for design of system; to date $37,401 (including $31,131 paid by The St. Lawrence Seaway Authority).		
Pierreville—Rebuilding and hard surfacing road through reserve		61,360
Contract: Lachapelle & Bibeau Ltd., $60,386, expenditures, $60,386 (final).		
Pointe Bleue—Rebuilding and hard surfacing road through reserve		440
Projects under $15,000		17,602
	133,900	*129,402*
Seven Islands—Residence for Assistant Superintendent	20,000	19,319
Contract: Desrosiers & Freres, $19,319; expenditures, $19,319 (final).		
Southern Ontario Region	97,350	
Six Nations—Hard surfacing road through reserve		34,999
Expenditures on this project to date were $69,974.		
Walpole Island—Protection bank to control erosion of the St. Clair River		33,253
Projects under $15,000		28,113
	97,350	*96,365*
Northern Ontario Region	48,400	
Projects under $15,000		42,686
Contract (1955-56) for Kenora—New Roads, Shoal Lake Reserve: M. J. Zorniak, $6,930; expenditures, $1,000; to date, $6,930 (final).		
Manitoba Region	165,935	
Island Lake—Island Lake, Superintendent's residence, clerk's residence, power house and office		95,485
Contract: Bird Construction Co. Ltd., $95,485; expenditures, $95,485 (final).		
Norway House—Office and living quarters for staff		5,985
Contract (1956-57): Emery Bros., $16,885; expenditures, $5,985; to date, $16,885 (final).		
Projects under $15,000		62,719
	165,935	*164,189*
God's Lake—Residence for Assistant Superintendent	13,751	13,666
Expenditures on this project to date were $22,659.		
Lynn Lake—Residence for Assistant Superintendent	16,214	16,211
Contract: Calvert Construction Co. Ltd., $16,315; expenditures, $16,171, including holdbacks, $1,617.		
Saskatchewan Region	82,950	
File Hills-Qu'Appelle—Sintaluta and Montmartre road, Assiniboine Reserve		45,140
Total expenditures on this project were $52,703.		
Contract (1956-57): A. B. Campbell, $48,634; expenditures, $44,470; to date, $48,634 (final).		
Projects under $15,000		36,390
	82,950	*81,530*

		Allotments	Expenditures
Alberta Region			
Hay Lake —Erection of prefabricated staff residence (purchased 1955-56)		12,000	11,677
Hay River—Residence for Assistant Superintendent		21,200	18,338
Expenditures on this project to date were $28,946.			
Lesser Slave Lake—High Prairie, to complete residence for Superintendent		3,086	1,432
Total expenditures on this project were $18,498.			
Contract (1956-57): Orvil Bue & Olaf Bue, $17,966; expenditures, $1,432; to date, $17,966 (final).			
Projects under $15,000		46,000	44,435
British Columbia Region		105,852	
Okanagan—Water supply system, Okanagan Reserve No. 1			12,372
Expenditures on this project to date were $27,299.			
Skeena River—To complete domestic water supply system, Lakalsap I.R. No. 9 (Greenville)			8,040
Expenditures on this project to date were $25,470.			
Projects under $15,000			66,349
		105,852	*86,761*
Total Construction or Acquisition of Buildings, etc.	(13)	*769,738*	*728,747*
A Construction or Acquisition of Equipment	(16)	121,045	116,053
		$ 890,783	$ 844,800

A The expenditures included the purchase of: boats, $5,906; light, heat, power and water equipment, $5,312; motor cars and trucks, $71,907; transporting and conveying equipment, $6,595.

Appropriation 75 Reserves and Trusts—Operation and Maintenance

		Allotments	Expenditures
Salaries, including $19,212 transferred from Appropriation 134	(1)	263,249	258,254
A Professional and Special Services	(4)	14,655	10,661
Forest Surveys	(4)	4,000	
Travelling Expenses	(5)	24,000	15,028
Office Stationery, Supplies and Equipment	(11)	2,500	2,373
Acquisition of Land	(13)	10,000	
Fire Fighting	(22)	15,345	15,345
Sundries	(22)	1,500	807
		$ 335,249	$ 302,468

A Payments of $500 or over for legal services were made to: Milner, Steer, Dyde, Martland & Layton, Edmonton, $806; A. F. Moir, Edmonton, $4,058; F. J. Newson, Edmonton, $3,896.

Reserves and Trusts—Indian Annuities, The Indian Act, c. 149, R.S., as amended.. (22) $ 392,895

Per capita annuities were paid as follows: 184 chiefs at $25; 543 councillors (headmen) at $15; 66,631 Indians at $5; 236 Indians at $4. Upon being enfranchised, 227 Indians received $100 each and 23 Indian women received $50 each as commutation of annuity. Payments of annuity arrears amounted to $7,201.

To assist in the payment of Robinson Treaty annuities, a grant of $15,000 was made to the Indian Trust funds. The sum of $27,752 representing Treaty 9 annuities, which was paid on behalf of the Province of Ontario from this appropriation, was subsequently repaid by the Province and credited hereto.

Appropriations 76, 685 and 789 Welfare of Indians—Operation and Maintenance

			Allotments	Expenditures
	Salaries and Wages, including $12,122 transferred from Appropriation 134 ..	(1)	163,505	160,538
	Payments for Care of Indigent Indians	(4)	300,000	298,705
	Education and Maintenance—Juvenile Delinquents	(4)	25,500	25,479
	Other Professional and Special Services	(4)	150	145
	Travelling and Removal Expenses	(5)	24,500	23,813
	Freight, Express and Cartage	(6)	17,100	17,008
A	Materials and Supplies	(12)	2,758,517	2,758,072
B	Repairs and Upkeep of Buildings and Works	(14)	189,446	187,855
	Rentals of Buildings and Lands	(15)	4,600	4,022
C	Repairs and Upkeep of Equipment	(17)	29,000	28,985
	Cash Payments to Indians	(20)	65,257	63,278
	Travel of Destitute Indians	(22)	13,200	12,766
	Sundries	(22)	69,565	67,437
			3,660,340	3,648,103
	Rehabilitation and Placements—			
D	Rehabilitation of Tuberculous Patients, Food Supplies Only	(12)	225,000	224,936
E	Rehabilitation of Physically and Socially Handicapped Indians	(22)	34,733	27,632
	Indian Employment and Placement Program	(22)	11,000	9,975
			270,733	262,543
			$ 3,931,073	$ 3,910,646

This appropriation was provided for the cost of (*a*) administration, including salaries and travelling expenses; (*b*) food, clothing and fuel for sick, blind and indigent Indians; (*c*) machinery, live stock and equipment for able-bodied Indians to assist them to earn a living from their land; (*d*) housing; (*e*) care of orphaned and helpless Indians; and (*f*) general aid to Indians to encourage them to become self-supporting and eventually attain full citizenship.

A Expenditures were for camping supplies, $29,545; clothing, general $229,338; clothing issued to chiefs and headmen in accordance with treaties, $14,018; fuel, $75,513; household supplies, $17,134; hunting and fishing supplies, $114,344; provisions, $2,206,586; seed and fertilizer, $44,146; gas and oil, $22,855; sundries, $4,593.

B Repairs to buildings amounted to $177,976; the remaining expenditure was for repairs to non-structural and miscellaneous works.

C Equipment maintenance costs were as follows: boats, $11,332; cars and trucks, $2,465; farm, $3,676; sundry, $11,512.

D These special foods were issued to persons discharged from hospital following treatment for tuberculosis and to those families which had been exposed to the disease, with the intention of fortifying them against illness by means of a well-balanced diet.

E These funds were provided to alleviate the problems of the physically disabled and those who, through no fault of their own, are unable to provide the necessities of life for themselves and their dependents.

Appropriations 77 and 790 Welfare of Indians—Construction or Acquisition of Buildings, Works, Land and Equipment

			Allotments	Expenditures
A	Construction or Acquisition of Buildings and Works, including Acquisition of Land			
	Maritime Region		111,330	110,403
	Quebec Region		138,020	137,227
	Southern Ontario Region		45,680	45,562
	Northern Ontario Region		160,600	155,176
	Manitoba Region		140,275	139,483
	Saskatchewan Region		132,870	132,842
	Alberta Region		129,995	129,877
	British Columbia Region		238,240	236,052
	Total Construction or Acquisition of Buildings, etc.	(13)	*1,097,010*	*1,086,622*
B	Construction or Acquisition of Equipment	(16)	68,593	68,564
			$1,165,603	$1,155,186

A This allotment provided for the construction of new houses for Indians. Expenditures, by Agencies, of $10,000 or over were made at: Eskasoni, N.S., $36,079; Shubenacadie, N.S., $29,168; Miramichi, N.B., $35,849; Abitibi, Que., $52,626; Pointe Bleue, Que., $10,636; Restigouche, Que., $24,486; St. Augustine, Que., $20,881; Seven Islands, Que., $20,479; Caradoc, Ont., $12,026; Chapleau, Ont., $34,743; Fort Frances, Ont., $16,500; James Bay, Ont., $16,628; Kenora, Ont., $26,897; Manitoulin Island, Ont., $18,359; Nakina, Ont., $10,539; Sioux Lookout, Ont., $14,094; Six Nations, Ont., $19,121; Clandeboye, Man., $16,921; Dauphin, Man., $16,479; Nelson River, Man., $51,609; Norway House, Man., $10,718; Portage la Prairie, Man., $16,162; The Pas, Man., $10,761; Battleford, Sask., $17,872; Carlton, Sask., $10,333; Crooked Lake, Sask., $13,375; Duck Lake, Sask., $24,124; File Hills-Qu'Appelle, Sask., $19,666; Meadow Lake, Sask., $14,605; Touchwood, Sask., $17,289; Fort Vermilion, Alta., $27,742; Lesser Slave Lake, Alta., $17,801; Peigan, Alta., $17,814; Saddle Lake, Alta., $16,145; Bella Coola, B.C., $15,656; Cowichan, B.C., $29,610; Fort St. John, B.C., $17,839; Kamloops, B.C., $12,087; Kwawkewlth, B.C., $11,785; Lytton, B.C., $14,842; Skeena River, B.C., $23,813; Stuart Lake, B.C., $17,332; Vancouver, B.C., $11,842; West Coast, B.C., $12,519; Williams Lake, B.C., $18,626; Fort Norman, N.W.T., $23,534; Yellowknife, N.W.T., $13,231; Yukon, Y.T., $13,210.

B Comprised the purchase of live stock, $13,378; and equipment as follows: boats, $4,477; farm, $11,793; motor cars, $6,785; transporting and conveying, $871; sundry, $31,260.

Appropriation 78 Welfare of Indians—Grants to Agricultural Exhibitions and Indian Fairs

	Allotments	Expenditures
New Brunswick—		
Fredericton Exhibition	25	
Ontario—		
Ohsweken Agricultural Society, Brantford	250	250
Moravian Agricultural Society, Fall Fair	100	
Caradoc United Indian Fair, Muncey	150	150
Manitoulin Island Unceded Agricultural Society	200	200
Mohawk Agricultural Society, Deseronto	100	100
Rama Indian Fair, Longford Mills	50	
Manitoba—		
The Provincial Exhibition of Manitoba	250	250
Rossburn Agricultural Society	25	25
Swan Lake Agricultural Society	25	25
Northern Manitoba Trappers' Festival, The Pas	50	
Saskatchewan—		
Prince Albert Agricultural Society	500	500
Regina Agricultural and Industrial Exhibition Association Limited	500	500
Touchwood Agricultural Society, Punnichy	25	25
Alberta—		
Calgary Exhibition	500	500
Edmonton Exhibition	500	500
British Columbia—		
North and South Saanich Agricultural Society	100	100
East Kootenay Agricultural and Industrial Exhibition	175	175
Chilliwack Agricultural Association	250	250
Interior Provincial Exhibition Association	250	250
Pacific National Exhibition	500	
Cowichan Agricultural and Industrial Exhibition	150	150
Fort Fraser Fall Fair	50	50
Cariboo Fall Fair	50	
Bulkley Valley Agricultural and Industrial Association	100	100
Bella Coola District Fall Fair	75	66
Lillooet and District Fall Fair	50	50
Yukon Territory—		
Dawson Annual Exhibition	50	50
General—		
The Canadian Handicrafts Guild	50	50
Garden Prizes, Standing Crop Competitions	1,275	700
Home Improvement Competitions	800	215
Ploughing Matches, Expenses of Indian Competitors	250	
Grants to 4-H Clubs	1,000	
	(20) $ 8,425	$ 5,231

This appropriation was provided for expenditures to promote the interest of Indians in agricultural and handicraft pursuits.

Appropriation 79 Welfare of Indians—Fur Conservation

			Allotments	Expenditures
	Salaries and Wages, including $4,432 transferred from Appropriation 134 ..	(1)	86,795	68,641
A	Trapline Registration Fees	(4)	11,500	10,500
	Travelling Expenses	(5)	18,500	11,650
	Advertising, Films and Displays	(10)	2,000	411
	Construction of Buildings and Works	(13)	3,500	
	Repairs and Upkeep of Buildings and Works	(14)	6,500	3,397
	Acquisition of Equipment	(16)	3,650	3,154
	Repairs and Upkeep of Equipment	(17)	3,850	2,583
B	Assistance to Provinces by Agreement	(20)	180,000	141,021
	Acquisition of Traplines	(22)	2,000	10
	Restocking of Depleted Areas on Fur Preserves and Traplines	(22)	6,500	6,365
			$ 324,795	$ 247,732

This appropriation was provided: (*a*) to promote the rehabilitation of fur-bearing animals, through co-operative arrangements with the Provinces, in areas where Indians predominate; (*b*) to secure for the Indians a just and proper share of the fur, game and fish resources outside Indian reserves; and (*c*) to provide for stabilization of the Indian economy by management of their wildlife resources and the proceeds therefrom.

A The province of Alberta was paid $9,950 for registered trapline fees for the year ending March 31, 1958.

B Payments in connection with registered trapline programs and the development of further fur-producing areas were made to the following provinces under agreements: Ontario, $75,000; Manitoba, $36,127; Saskatchewan, $29,894.

Appropriations 80, 686 and 791 Education—Administration, Operation and Maintenance

			Allotments	Expenditures
	ADMINISTRATION AND GENERAL OPERATION			
	Salaries, including $15,138 transferred from Appropriation 134	(1)	189,163	178,741
	Travelling and Removal Expenses	(5)	41,800	37,133
	Telephones and Telegrams	(8)	200	4
	Advertising and Films	(10)	12,000	11,975
	Repairs and Upkeep of Equipment	(17)	700	451
A	Tuition and Maintenance of Indians in Non-Indian and Joint Schools	(22)	1,520,000	1,519,097
	Sundries	(22)	500	252
			1,764,363	1,747,653
	DAY SCHOOLS			
	Salaries and Wages	(1)	2,820,836	2,797,156
	Allowances	(2)	24,237	22,989
	Special Services and Vocational Training	(4)	14,250	8,778
	Inspection of Schools by Provincial Inspectors	(4)	9,500	9,399
	Travelling and Removal Expenses	(5)	24,000	23,903
	Freight, Express and Cartage	(6)	14,000	13,554
	Telephones and Telegrams	(8)	1,100	1,093
	Text Books and School Supplies	(12)	245,000	244,926
B	Materials and Supplies	(12)	413,500	413,408
C	Repairs and Upkeep of Buildings	(14)	254,220	252,252
	Rental of Buildings	(15)	23,500	21,718
	Repairs and Upkeep of Equipment	(17)	22,000	21,939
	Water, Electricity and Gas Services	(19)	56,000	55,750
	Travel of Indian Pupils	(22)	210,000	187,345
	Travel of Provincial School Inspectors	(22)	2,000	1,842
	Sundries	(22)	4,750	4,732
			4,138,893	4,080,784

			Allotments	Expenditures
	RESIDENTIAL SCHOOLS			
	Salaries and Wages	(1)	1,276,237	1,275,615
	Allowances	(2)	9,789	9,173
D	Per Capita Grants	(4)	4,106,853	4,048,371
	Inspection of Schools by Provincial Inspectors	(4)	2,500	2,475
	Special Services and Vocational Training	(4)	49,000	48,993
	Travelling and Removal Expenses	(5)	4,500	4,289
	Freight, Express and Cartage	(6)	1,950	1,530
	Text Books and School Supplies	(12)	160,000	159,845
	Materials and Supplies	(12)	2,200	2,139
E	Repairs and Upkeep of Buildings	(14)	434,550	434,027
	Rental of Buildings	(15)	16,000	11,347
	Repairs and Upkeep of Equipment	(17)	13,500	13,454
	Water, Electricity and Gas Services	(19)	1,300	570
	Travel of Indian Pupils	(22)	75,000	74,929
	Travel of Provincial School Inspectors	(22)	750	219
	Sundries	(22)	3,750	2,801
			6,157,879	6,089,777
	Total—Indian Education—Operation and Maintenance		$12,061,135	$11,918,214

A Tuition fees, etc., of certain Indian students attending high school and college were paid from this allotment.

B Expenditures comprised: fuel, $242,908; provisions, $99,079; gas and oil, $8,169; sundries, $63,252.

C This allotment covered the cost of maintenance and repairs of Indian day schools including grounds and roads. Contracts were awarded as follows:

Bersimis: Plante & Frere, $5,767 for renewal of roof to complete New Bersimis Day School; expenditures, $5,767 (final).

Caughnawaga: Roy Davies, $5,300 for renovation to heating system, Caughnawaga Day School; expenditures, $5,300 (final).

D Per capita grants of various amounts up to $658 per annum were paid to the following residential schools operated by the various church organizations indicated by initials: A.C. Anglican Church of Canada; P., Presbyterian; R.C., Roman Catholic; U.C., United Church:—

Nova Scotia: Shubenacadie, R.C., $46,514.

Quebec: Amos, R.C., $99,954; Fort George, A.C., $46,878; Fort George, R.C., $41,473; Seven Islands, R.C., $85,368.

Ontario: Albany, R.C., $68,255; Cecilia Jeffrey, P., $56,053; Fort Frances, R.C., $35,193; Fort William, R.C., $17,784; Kenora, R.C., $37,407; McIntosh, R.C., $50,676; Mohawk, A.C., $60,484; Moose Fort, A.C., $162,676; Shingwauk, A.C., $52,770; Sioux Lookout, A.C., $65,198; Spanish, R.C., $89,877.

Manitoba: Birtle, P., $60,564; Brandon, U.C., $55,343; Cross Lake, R.C., $52,851; Fort Alexander, R.C., $44,838; Norway House, U.C., $68,210; Pine Creek, R.C., $37,348; Portage la Prairie, U.C., $42,789; Sandy Bay, R.C., $48,602; Guy, R.C., $36,290.

Saskatchewan: Beauval, R.C., $47,292; Cowessess, R.C., $44,088; Duck Lake, R.C., $92,510; Gordon's, A.C., $57,135; Muscowequan, R.C., $51,008; Onion Lake, R.C., $52,217; Prince Albert, A.C., $138,131; Qu'Appelle, R.C., $109,426; St. Philip's, R.C., $38,171.

Alberta: Assumption, R.C., $44,343; Blood, R.C., $116,198; Blue Quills, R.C., $73,634; Crowfoot, R.C., $59,297; Edmonton, U.C., $55,497; Ermineskin, R.C., $68,172; Grouard, R.C., $2,383; Holy Angels, R.C., $41,554; Joussard, R.C., $62,579; Morley, U.C., $33,992; Old Sun's, A.C., $66,222; Sacred Heart, R.C., $29,722; St. Cyprian, A.C., $24,332; St. Paul, A.C., $63,278; Sturgeon Lake, R.C., $43,369; Vermilion, R.C., $47,072; Wabasca, A.C., $27,808; Wabasca, R.C., $55,415.

British Columbia: Alberni, U.C., $107,832; Alert Bay, A.C., $96,562; Cariboo, R.C., $111,738; Christie, R.C., $48,330; Kamloops, R.C., $124,030; Kootenay, R.C., $47,219; Kuper Island, R.C., $36,592; Lejac, R.C., $70,072; Lower Post, R.C., $76,888; St. George, A.C., $73,693; St. Mary's Mission, R.C., $84,929; Sechelt, R.C., $43,555; Squamish, R.C., $27,108.

Yukon Territory: Carcross, A.C., $91,583.

E This allotment covered the cost of maintenance and repairs of Indian Residential schools, including grounds and roads.

Details of contracts of $5,000 or over follow:

Contractor	Project and Location	Amount of Contract	Expenditures in 1957–58	Expenditures to date
	Northern Ontario Region			
Ias. Ratchford	Renovation of interior domestic water supply, Kenora Residential School	$ 9,830	$ 9,830	$ 9,830 (*f*)
Alex Wray and Sons Co.	Alterations to heating system, Shingwauk Residential School	8,354	4,806	4,806
	Saskatchewan Region			
Olaf Lidfors	Repairs to roof, Beauval Residential School	7,734	7,734	7,734 (*f*)
William Zier	Heating renovations, Onion Lake Residential School	17,674	17,674	17,674 (*f*)
	Alberta and N.W.T. Region			
Hillas Electric Co.	Rewiring, St. Paul's Residential School	35,950	35,950	35,950 (*f*)
Bert Johnson	Interior decorating, Assumption Residential School	7,940	7,940	7,940 (*f*)
Holte and Nordlund	Repairs to eavestroughing, St. Paul's Residential School	5,367	5 367	5,367 (*f*)
J. Mason and Sons	Painting, Wabasca A.C. Residential School	7,718	7,718	7,718 (*f*)
Monarch Lumber Co. Ltd.	Installation of metal windows, Pine Creek Residential School	5,277	5,277	5,277 (*f*)
Charles A. Pogson	Repairs and decorating, Crowfoot Residential School	5,838	5,838	5,838 (*f*)
Richard Decorating	General repairs and repainting, Blue Quills Residential School	5,915	1,124	5,915 (*f*)
Rusco Windows	Supply and installation of metal windows, Crowfoot Residential School	9,466	947	9,466 (*f*)
S & B Construction	Installation water reservoir and pumping equipment, Blood Residential School	5,741	574	5,741 (*f*)
St. Paul Foundry Ltd.	Renovation steam system and installation laundry machinery, Blue Quills Residential School	8,492	849	8,492 (*f*)
	British Columbia Region			
Carr Plumbing and Heating	Repairs and alterations to plumbing, Kamloops Residential School	11,449	1,145	11,449 (*f*)
Moore Electric	Electrical alterations, Sechelt Residential School	9,661	5,611	9,661 (*f*)

(*f*) Final expenditures.

Appropriation 81 Education—Construction or Acquisition of Buildings, Works, Land and Equipment

	Allotments	Expenditures
DAY SCHOOLS		
Construction or Acquisition of Buildings		
Maritimes Region	30,771	
Eskasoni—Eskasoni, one-room addition to school and construction of an annex for toilet facilities		5,355
Contract (1956-57): M. R. Chappell, $28,752; expenditures, $4,998, to date, $28,752 (final).		
Miramichi—		
Burnt Church, completion of three-room school		4,849
Total expenditures on this project were $71,978.		
Contract (1956-57): Solomon and Isaac Curry, $71,460; expenditures, $4,849, to date, $71,460 (final).		
Big Cove, three-room addition without teachers' residence		287
	30,771	*10,491*

	Allotments	Expenditures
Quebec Region	166,243	
Abitibi—Obedjiwan R. C., to complete two-room school with teacherage and power plant		8,819
Total expenditures on this project were $78,489.		
Contract (1956-57): Paquin Construction, $76,513; expenditures, $7,230, to date, $76,513 (final).		
Caughnawaga—		
Caughnawaga R. C., four-room addition to present school (through Department of Public Works)		52,140
Caughnawaga U.C., three-room addition to present school (through Department of Public Works)		9,533
Restigouche—Dalhousie, contribution to Joint School		32,510
Temiskaming—Notre Dame du Nord, contribution to Joint School		59,732
	166,243	*162,734*
Southern Ontario Region	227,477	
Caradoc—Mount Elgin, a four-room unit for manual training and domestic science and a gym auditorium		464
Christian Island—Christian Island U.C., one-room expandable unit and a teachers' residence		46,917
Contract: Fred Laurin, $45,464; expenditures, $45,464 (final).		
Rice and Mud Lakes—Lakefield, contribution to Joint School		40,000
Saugeen—Southampton, contribution to the Board of School Trustees of School District towards cost of new construction		3,811
Six Nations—		
New Credit Central, three-room expandable unit with activity room		191
Six Nations No. 8, to complete three-room unit commenced 1956-57 (through Department of Public Works)		42,503
Six Nations No. 11, completion of two-room unit commenced 1956-57 (through Department of Public Works)		19,094
Walpole Island—		
Wallaceburg, contribution to Joint School		40,000
Walpole Island, expandable two-room unit with living accommodation for two teachers		488
Walpole Island No. 1, new toilet accommodation		15,112
Contract: Triple "R" Contractors, $15,112; expenditures, $15,112 (final).		
Projects under $15,000		11,052
	227,477	*219,632*
Northern Ontario Region	346,002	
Fort Frances—Sabaskong R. C., to complete one-room school and residence		1,099
Total expenditures on this project were $31,771.		
James Bay—Moose Fort, contribution towards completion of municipal services		127,905
Manitoulin Island—		
Wikwemikong, six-classroom block with industrial arts room and combined auditorium-gymnasium		38,150
Contract: Ferguson Construction Co., $247,395; expenditures, $34,200, including holdbacks, $3,420.		
South Bay, two-classroom unit (through Department of Public Works)		25,445
Nipissing—Dokis, replacement of one-room school and teacherage		37,254
Contract: North Construction Co., $35,190; expenditures, $35,190 (final).		
Sault Ste Marie—		
Sault Ste Marie, contribution to Board of Education towards cost of new construction		34,420
River Road, to complete one-room school and residence		12,461
Contract (1956-57): Emile Mercier, $29,441; expenditures, $11,246, to date, $29,441 (final).		
Tarentorous Township, contribution to Joint School		45,126

	Allotments	Expenditures
Projects under $15,000		6,132
	346,002	*327,992*
James Bay—Moose Factory No. 2, a four-apartment teacherage	87,000	82,946
Manitoulin Island—		
South Bay, teachers' residence	12,496	12,229
Contract: Ferguson Construction Co., $11,996; expenditures, $11,996, including holdbacks, $1,200.		
Wikwemikong, teachers' residence	20,000	19,133
Contract: Palmer & McDermid, $39,943; expenditures, $18,418, including holdbacks, $1,842.		
Day Labour Projects	57,235	
James Bay—Factory River, one-classroom unit and teachers' residence		13,734
Projects under $15,000		23,970
	57,235	*37,704*
Manitoba Region	338,405	
Dauphin—		
Valley River, one-room school and teachers' residence		16,455
Contract: S. Warner, $27,890; expenditures, $16,439, including holdbacks, $1,644.		
Fisher River—		
Peguis Central, four-room school industrial arts and home economics facilities, gymnasium and separate teachers' residence		20,492
Contract: Louis Ducharme, $263,691; expenditures, $19,408, including holdbacks, $1,941.		
Fairford No. 2, one-room school		12,000
Contract: A. J. Smith & Son, $12,000; expenditures, $12,000 (final).		
Nelson River—Churchill, contribution to Joint School		27,964
Norway House—		
Garden Hill, two-room school and teachers' residence		54,590
Contract: Bird Construction Co. Ltd., $54,590; expenditures, $54,590 (final).		
Nickaway, two-classrooms and teachers' quarters		34,687
Contract: G. F. Thompson, $49,751; expenditures, $33,846, including holdbacks, $3,385.		
Red Sucker Lake, one-room expandable school and teachers' residence		53,628
Contract: Bird Construction Co. Ltd., $53,628; expenditures, $53,628 (final).		
Sagitawack, two-classrooms and teachers' residence		45,850
Contract: Emery Bros., $54,848; expenditures, $45,850, including holdbacks, $4,585.		
Portage la Prairie—		
Birdtail Sioux, one-room school and teachers' quarters		27,642
Contract: V. J. Sigurdson & Son, $24,871; expenditures, $24,871 (final).		
Griswold, one-room school and teachers' quarters		26,367
Contract: V. J. Sigurdson & Son, $25,663; expenditures, $25,663 (final).		
Lizard Point: one-room school and residence		2,890
Contract (1956-57): R. E. Turner, $36,900; expenditures, $2,890, to date, $36,900 (final).		
Projects under $15,000		7,688
	338,405	*330,253*
Day Labour Projects		
Nelson River—Oxford House No. 1, two-room school	30,000	7,192
Saskatchewan Region	303,326	
Battleford—Salteaux, one-room school and teachers' residence		33,897
Contract: Winslow Construction, $26,415; expenditures, $26,415 (final).		
Carlton—Lac la Ronge, contribution to the Provincial Government towards cost of new school		74,400

	Allotments	Expenditures
Duck Lake—Ahtahkakoops, four-room school including home economics and manual training facilities and renovation of teachers' residence		1,612
File Hills—Qu'Appelle—Muscowpetung No. 2, to complete one-room school and residence		736
Expenditures on this project to date were $31,795.		
Pelly—Cote No. 1, two-room school and teachers' residence		53,275
Total expenditures on this project were $56,142.		
Contract: E. S. Michels Lumber Co., $53,275; expenditures, $53,275 (final).		
Saskatchewan Regional Administration—Maple Creek, one-room school and teachers' quarters		34,947
Contract: Gall's Lumber Yard, $29,120; expenditures, $29,120 (final).		
Touchwood—Nut Lake North, two-room school and teachers' residence		55,727
Contract: Service Lumber Yard, $49,948; expenditures, $49,948 (final).		
Projects under $15,000		45,547
	303,326	*300,141*
Alberta Region	415,110	
Athabaska—Black Lake, one-room school and teachers' quarters		34,159
Total expenditures on this project were $35,479.		
Contract: Gall's Lumber Yard, $33,956; expenditures, $33,956 (final).		
Blood—St. Mary's School Division, Cardston, Alta., contribution to Joint School		150,000
Hobbema—Montana, one-room school and teachers' quarters		30,758
Contract: Wetaska Construction Co. Ltd., $29,096; expenditures, $29,096 (final).		
Lesser Slave Lake—Sovereign, to complete one-room school and teachers' quarters		35,456
Total expenditures on this project were $37,348.		
Contract: Lahey Construction Ltd., $35,344; expenditures, $35,344 (final).		
Saddle Lake—		
Cold Lake, two-room school and teachers' residence		57,658
Contract: Genereux Workshop, $56,722; expenditures, $56,722 (final).		
Frog Lake, one-room school and teachers' quarters		35,000
Contract: Genereux Workshop, $32,268; expenditures, $29,041.		
Saddle Lake, two-classroom unit		55,456
Contract: Genereux Building Supplies, $56,109; expenditures, $54,298, including holdbacks, $3,800.		
Projects under $15,000		16,304
	415,110	*414,791*
Day Labour Projects		
Fort Vermilion—Fox Lake, one-room log school and residence	12,000	11,968
Expenditures on this project to date were $19,148.		
British Columbia Region	679,166	
Babine—		
Terrace, Hazelton, contribution to School District No. 3 Joint School		53,697
Smithers, contribution to Joint School		120,668
Burns Lake—Burns Lake, contribution to Joint School		119,930
Kamloops—Adams Lake, one-room school and residence		150
Total expenditures on this project were $29,908.		
Contract (1956-57): Western Builders & Contractors, $27,650; expenditures, $150, to date, $27,650 (final).		
Kwawkewlth—Quatsino, one-room school and residence		1,252
Contract (1956-57): Stange Construction, $45,624; expenditures, $1,252, to date, $45,624 (final).		

		Allotments	Expenditures
Queen Charlotte—Masset and Skidegate, contribution to Board of School Trustees of the Queen Charlotte School District			38,803
Skeena—			
Kincolith, one-room addition and teachers' residence			61,547
Contract: Stange Construction, $61,460; expenditures, $61,460 (final).			
Kitkatla, three-room school and teachers' residence			46,102
Expenditures on this project to date were $48,596.			
Contract: D. Robinson Construction Ltd., $177,271; expenditures, $42,100, including holdbacks, $4,210.			
Lakalsap, one-room addition and teachers' residence			44,834
Total expenditures on this project were $45,658.			
Contract: Stange Construction, $44,735; expenditures, $44,735 (final).			
Stuart Lake—Vanderhoof, contribution to Joint School			108,495
Vancouver—Homalco, two-room school and teachers' residence			30
Williams Lake—Canim Lake, one classroom and teachers' residence			38,215
Contract: Paul A. Barber, $38,067; expenditures, $38,067 (final).			
Projects under $15,000			20,738
		679,166	*654,461*
Bella Coola—Bella Bella, to provide a principal's residence		26,700	22,525
Contract: J. A. Stewart Construction, $26,700; expenditures, $22,525, including holdbacks, $2,253.			
Day Labour Projects			
Cowichan—(St. Catherine) Water Supply System		1,600	1,496
Skeena River—(Kitkatla) Cost of constructing three Indian houses		12,500	12,454
Total Construction or Acquisition of Buildings	(13)	*2,765,931*	*2,628,142*
A Construction or Acquisition of Equipment	(16)	256,000	255,868
		3,021,931	2,884,010

Residential Schools

Construction or Acquisition of Buildings			
Quebec Region			
Abitibi—			
Amos, manual training shop and roothouse		3,055	3,054
Total expenditures on this project were $41,811.			
Contract (1956-57): La Societe D'Entreprises Generales Ltee, $40,595; expenditures, $3,054, to date $40,595 (final).			
La Tuque, P.Q., purchase of land for a new school		355	343
Southern Ontario Region			
Six Nations—			
Mohawk, to complete six classrooms including home economics and manual training facilities and gymnasium-auditorium (through Department of Public Works)		206,000	161,414
Mohawk, extensive additions and alterations to boiler room		25,000	14,455
Contract: J. I. Crowe & Sons, $23,550; expenditures, $13,958, including holdbacks, $1,396.			
Northern Ontario Region			
Kenora—Cecelia Jeffrey, to complete three-classroom unit		13,238	13,237
Contract (1956-57): E. R. Norman, $70,047; expenditures, $4,648, to date, $70,047 (final).			
Sioux Lookout—			
McIntosh, six-bedroom staff unit		11,970	
McIntosh, six classrooms with manual training and domestic science facilities		3,900	377
Sioux Lookout, major plumbing and heating renovations including a new boiler plant		63,645	63,458
Contract: D. Saville, $63,315; expenditures, $63,315 (final).			

	Allotments	Expenditures
Day Labour Projects		
James Bay—		
Fort George, A.C., construction of a warehouse	5,200	4,554
Moose Fort, demolishing old building and clearing land	1,000	
Manitoba Region		
Dauphin—McKay, A.C., complete construction	58,970	58,138
Total expenditures on this project were $882,324.		
Contract for school (1955-56): Wyatt Construction, $721,723; expenditures, $5,806, to date, $721,723 (final).		
Contract for three staff residences and garage (1956-57): A. Freiheit, $102,604; expenditures, $47,133, to date, $102,604 (final).		
Architects' fees: Green, Blankstein, Russell and Associates, Winnipeg, expenditures, $4,947; to date, $22,453.		
Norway House—		
Cross Lake, rewiring and installation of generating equipment	14,146	14,145
Contract (1956-57): Keewatin Electric Ltd., $46,050; expenditures, $14,145, to date, $46,050 (final).		
Norway House, accommodation for school engineer and his family	15,000	15,000
Contract: G. F. Thompson, $24,179; expenditures, $14,756, including holdbacks, $947.		
The Pas—		
Guy, continuation of construction	500,915	500,866
Expenditures to date on this project were $792,724.		
Contract for Guy Residential School (1956-57): Leeper Construction Co., $956,033; expenditures, $470,582, to date, $721,704, including holdbacks, $76,904.		
Contract for construction of power line to Guy Residential School: Jim Riley Construction, $18,379; expenditures, $17,541, including holdbacks, $1,000.		
Architects' fees: Green, Blankstein, Russell and Associates, Winnipeg, expenditures, $12,743; to date, $20,762.		
Guy, three portable pre-fabricated classrooms	29,571	29,501
Contract: Lauze Construction, $29,571; expenditures, $29,501, including holdbacks, $2,950.		
Portage la Prairie—		
Portage la Prairie, recreation hall and gymnasium	25,900	25,658
Contract: J. A. Jessiman, $8,769; expenditures, $6,646.		
Gibb and Ellwood Lumber Co. Ltd., Portage la Prairie, Man., received $17,052 for building materials.		
Brandon, two additional classrooms	20,900	19,325
Contract: V. J. Sigurdson & Son., $21,463; expenditures, $19,325, including holdbacks, $1,933.		
Saskatchewan Region		
Carlton—Prince Albert, four-car garage	7,888	7,888
Contract: A. Olson, $7,888; expenditures, $7,888 (final).		
Duck Lake—Duck Lake, rewiring Residential School	25,793	25,014
Contract: Buhler Electric Co., $25,937; expenditures, $23,920, including holdbacks, $2,392.		
File Hills-Qu'Appelle—		
Qu'Appelle, two staff residence	140	
Qu'Appelle, to renovate building for domestic staff's living quarters	9,640	9,640
Contract: Shelly and Young Construction Ltd., $9,640; expenditures, $9,640 (final).		
Meadow Lake—Beauval, rewiring Residential School	22,142	19,714
Contract (1956-57): Buhler Electric Co., $37,076; expenditures, $19,714; to date, $33,692, including holdbacks, $1,971.		
Pelly—St. Philips, complete rewiring	4,704	1,122
Touchwood—Gordon's, to complete four-classroom block	1,962	1,961
Day Labour Projects		
File Hills-Qu'Appelle—Qu'Appelle, construction of milk house	3,020	
Pelly—St. Philips, construction of an additional classroom	969	969

		Allotments	Expenditures
Alberta Region			
Blackfoot—			
Old Sun, industrial arts and home economics building		1,400	
Old Sun, residence for industrial arts teacher		12,140	12,139
Contract: Goodrich and Treiber, $11,197; expenditures, $11,197 (final).			
Blood—St. Mary's, complete rewiring		30,343	30,343
Contract: Larwill Construction, $30,343; expenditures, $30,343 (final).			
Hobbema—Ermineskin, twelve-room expandable school with separate teachers' quarters (through Department of Public Works)		19,065	12,015
Lesser Slave Lake—			
Wabasca R.C., to commence construction of new residential school (through Department of Public Works)		800,000	799,611
Joussard, construction manual training building		178	
Joussard, rewiring Residential School and adjacent buildings		28,750	27,781
Contract: Hillas Electric Co., $29,202; expenditures, $27,781, including holdbacks, $2,778.			
Saddle Lake—Blue Quills, complete rewiring of Residential School		36,350	36,350
Contract: Hillas Electric Co., $36,350; expenditures, $36,350 (final).			
Stony-Sarcee—Morley, staff quarters for four (through Department of Public Works)		32,000	30,406
British Columbia and Yukon Region			
Kamloops—Kamloops, four-classroom block and sewage		56,508	56,508
Contract: Taylor and Son Ltd., $99,592; expenditures, $56,508, including holdbacks, $1,937.			
Kwawkewlth—Alert Bay, gymnasium, play area and two staff units		25,640	25,245
Contract: McGinnis Bros., $25,245; expenditures, $25,245 (final).			
Lytton—St. Georges, supply and installation of new main boiler and laundry, boiler water softening equipment and piping		23,912	23,912
Contract: Interior Plumbing and Heating Ltd., $23,912; expenditures, $23,912 (final).			
Stuart Lake—Lejac, staff residence		9,283	9,283
Contract (1956-57): T. & E. Construction, $17,249; expenditures, $9,283, to date, $17,249 (final).			
Williams Lake—Cariboo, staff residence		14,500	12,753
Contract: Hilmar Wolf Construction, $13,500; expenditures, $11,955, including holdbacks, $1,196.			
Yukon—Lower Post, two staff residences		81,000	78,090
Contract: Dawson & Hall Ltd., $80,462; expenditures, $78,072, including holdbacks, $7,807.			
Projects under $15,000		140,027	133,111
Day Labour Projects			
Yukon—Lower Post, garage facilities		8,500	8,499
Total Construction or Acquisition of Buildings	(13)	*2,394,619*	*2,285,879*
B Construction or Acquisition of Equipment			
British Columbia and Yukon Region		368,600	
Kwawkewlth—Alert Bay, supply and installation of laundry equipment			10,800
Contract: B. Boe Ltd., $24,810; expenditures, $10,800.			
Items under $15,000			357,450
	(16)	*368,600*	*368,250*
		2,763,219	2,654,129
Total—Indian Education—Construction or Acquisition of Buildings, Works, Land and Equipment		$ 5,785,150	$ 5,538,139

A Expenditures were for the following equipment: household, $29,579; educational, $178,702; light, heat, power and water, $1,123; recreational, $46,285; sundry, $179.

B Expenditures were for the following equipment: household, $33,059; educational, $303,808; light, heat, power and water, $6,193; recreational, $20,433; sundry, $4,757.

Appropriation 82 Grant to provide Additional Services to Indians of British Columbia

			Allotments	Expenditures
	Agriculture—			
	Professional and Special Services	(4)	623	622
	Materials and Supplies	(12)	3,782	3,782
	Construction or Acquisition of Buildings and Works	(13)	1,274	1,274
	Repairs and Upkeep of Buildings and Works	(14)	4,077	4,077
A	Acquisition of Equipment	(16)	27,988	27,983
	Repairs and Upkeep of Equipment	(17)	2,256	2,256
B	Irrigation Systems—New Works, Rehabilitation and Repairs	(14)	60,000	59,622
			$ 100,000	$ 99,616

This appropriation was provided for additional services to the Indians of British Columbia pursuant to a recommendation by a Special Committee of the Senate and House of Commons during the 1926-27 Session that $100,000 be expended annually in lieu of annuities. Such services included: technical education; hospital and medical services; promotion of agriculture, stock-raising and fruit culture; aids to Indians in fishing, hunting and trapping; and the development of irrigation systems. Provision for medical care was made by the Department of National Health and Welfare.

A A distribution of expenditures follows: boats, $1,732; farm equipment, $23,156; live stock, $2,361; sundries, $734.

B Expenditures in the various agencies were as follows: Kamloops, $8,980; Kootenay, $13,296; Lytton, $1,022; Nicola, $4,697; Okanagan, $4,702; Vancouver, $1,026; West Coast, $10,736; Williams Lake, $13,163; general, $2,000.

PENSIONS AND OTHER BENEFITS

Mrs. Doris Ryckman, Appropriation Act, No. 6, c. 50, 1936	(21)	$ 420

B—NATIONAL GALLERY OF CANADA

Appropriations 83 and 687 Administration, Operation and Maintenance, including Industrial Design Division

			Allotments	Expenditures
	GALLERY AND GENERAL			
	Salaries and Wages, including $17,358 transferred from Appropriation 134	(1)	206,738	206,722
A	Professional and Special Services	(4)	29,100	28,939
	Travelling Expenses—Staff	(5)	15,200	14,975
	Freight, Express and Cartage	(6)	21,500	21,494
	Postage	(7)	450	444
	Telephones and Telegrams	(8)	2,225	2,221
	Publication of National Gallery Reports and Catalogues	(9)	28,500	27,400
	Reproductions of Works of Art	(9)	27,200	25,917
	Advertising, Films and Photographing Works of Art	(10)	8,100	7,819
	Office Stationery, Supplies and Equipment	(11)	9,700	9,100
	Materials and Supplies	(12)	12,640	11,860
	Acquisition of Equipment	(16)	13,500	11,983
	Repairs and Upkeep of Equipment	(17)	500	405
	Contributions and Grants	(20)	3,600	3,596
	Unemployment Insurance Contributions	(21)	250	179
	Expenses in connection with an Exhibition of Eighteenth Century British Art	(22)	10,000	5,000
B	Travelling Expenses—Other than Staff	(22)	8,525	8,297
	Sundries	(22)	2,550	2,264
	Total, Gallery and General		400,278	388,615

			Allotments	Expenditures
	INDUSTRIAL DESIGN DIVISION			
	Full Time Positions	(1)	27,520	27,026
A	Professional and Special Services	(4)	1,700	1,300
	Travelling Expenses—Staff	(5)	4,000	3,738
	Freight, Express and Cartage	(6)	2,100	1,914
	Postage	(7)	150	150
	Telephones and Telegrams	(8)	800	788
	Publication of Catalogues and Other Material	(9)	18,575	17,860
	Advertising, Films, Displays and Other Informational Material	(10)	12,000	7,216
	Office Stationery, Supplies and Equipment	(11)	2,100	1,932
	Materials and Supplies	(12)	2,100	2,094
	Rental of Buildings	(15)	100	100
	Acquisition of Equipment	(16)	450	396
	Repairs and Upkeep of Equipment	(17)	50	48
	Contributions and Grants	(20)	4,200	4,154
B	Travelling Expenses—Other than Staff	(22)	3,300	3,166
	Sundries	(22)	1,000	805
	Total, Industrial Design Division		80,145	72,687
	Less—Estimated Revenue from admissions to Special Exhibitions ..	(34)	5,000	2,390
			$ 475,423	$ 458,912

A Fees of $500 or over were paid as follows: advisory fees—Phillip James, London, England, $675; Charles J. S. Sterling, Paris, France, $859; brokerage fees—Charles Higgerty, Ottawa, $997; docent's fees—Margot Lovejoy, Ottawa, $2,173; lecturing fees—Peter Brieger, Toronto, $1,090; Denys Sutton, London, England, $1,600.

B The Board of Trustees serve without remuneration but may receive travelling and other expenses when engaged on the business of the Board. Expenses paid in excess of $500 follow: H. A. Dyde, $605; C.P. Fell, $1,826; Lawren Harris, $798.

Appropriation 84 Payment to the National Gallery Purchase Account for the purpose of acquiring works of art in conformity with Section 8 of the National Gallery Act			**108,334**
Expenditures	**(22)**	**$**	**108,334**

The National Gallery Purchase Account is shown under Open Accounts further on in this section.

Transfer from Appropriation 128, Miscellaneous minor and unforeseen expenses (Department of Finance)			**25,000**
Expenditures	**(22)**	**$**	**25,000**

The above transfer was authorized by T. B. 526642-1, February 12, 1958, to provide part payment for the painting *Le Gueridon,* by Picasso, from Dr. Fritz Nathan and Dr. Peter Nathan, Zurich, Switzerland.

Appropriation 85 Grant to Royal Canadian Academy of Arts			**4,025**
Expenditures	**(20)**	**$**	**4,025**

Appropriation 688 To provide for the construction of a Permanent Canadian Pavilion at the Venice International Biennale of Art from currencies owned by Canada and available only for governmental or other limited purposes in Italy (Revote)			**25,000**
Expenditures	**(13)**	**$**	**20,636**

REVENUES

Comparative Summary

		1957–58	1956–57
	Non-Tax Revenue—		
A	Return on Investments	27,995 37	27,642 70
B	Privileges, Licences and Permits	678,477 84	623,444 10
C	Proceeds from Sales	188,972 76	91,145 14
D	Services and Service Fees	105,802 37	109,366 79
E	Refunds of Previous Years' Expenditure	243,322 29	167,937 08
F	Miscellaneous	10,274 49	9,566 59
	Total	$1,254,845 12	$1,029,102 40

Details

	Non-Tax Revenue—		
A	Return on Investments:		
	Immigration Branch	661	
	Indian Affairs Branch—		
	Land and timber purchased for Indians (interest), $10,798; interest on loans to Indians, $16,536	27,334	
			27,995
B	Privileges, Licences and Permits:		
	Citizenship—		
	Fees for Certificates of Citizenship	368,086	
	Immigration Branch—		
	Visa fees, $2,799; rentals $8,569	11,368	
	Indian Affairs Branch—		
	Rentals, $2,166; accommodation, $292,100; miscellaneous fees, $4,758	299,024	
			678,478
C	Proceeds from Sales:		
	Citizenship	181	
	Immigration Branch—		
	Excess of revenue over expenditure in connection with catering service (see Appropriation 69), $179,884; sundries, $102	179,986	
	Indian Affairs Branch—		
	Livestock, $1,307; property, $7,499	8,806	
			188,973
D	Services and Service Fees:		
	Citizenship	536	
	Immigration Branch—		
	Fees for special services rendered to transportation companies, $102,743; sundries, $167	102,910	
	Indian Affairs Branch—		
	Water and electricity, $1,136; sundries, $1,220	2,356	
			105,802
E	Refunds of Previous Year's Expenditure:		
	Administration	101	
	Citizenship	1,973	
	Immigration Branch—		
	Emergency assistance to Immigrants, $43,642; distressed Canadian Nationals, $7,773; refund of rental advance (Karlsruhe, Germany), $2,965; miscellaneous, $10,981	65,361	
	Indian Affairs Branch—		
	Assistance to Indians, $37,992; return of empty containers, $18,683; road subsidies, $96,732; sundries, $22,476	175,883	
	National Gallery of Canada	4	
			243,322

F	Miscellaneous:		
	Citizenship	78	
	Immigration Branch—		
	Fines and forfeitures, $1,500; rental of advertising space, $2,831; sundries, $936	5,267	
	Indian Affairs Branch	4,920	
	National Gallery of Canada	10	
			10,275
	Total		$ 1,254,845

Certified correct.

LAVAL FORTIER,
Deputy Minister of Citizenship and Immigration.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

		Dr. Balance Mar. 31, 1957	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1958
Current Assets				
	Departmental Working Capital Advances and Revolving Funds—			
A	Working Capital Advances—Posts Abroad	253,315 91	—5,949 74	247,366 17
Other Loans and Investments				
	Miscellaneous—			
B	Assistance to Indians	399,740 67	55,383 44	455,124 11
C	Assisted Passage Scheme	3,949,224 83	3,176,284 03	7,125,508 86
		4,348,965 50	3,231,667 47	7,580,632 97
		$ 4,602,281 41	$ 3,225,717 73	$ 7,827,999 14

		Cr. Balance Mar. 31, 1957	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1958
Deposit and Trust Accounts				
D	Contractors' Holdbacks—Indian Affairs	164,805 90	—25,233 40	139,572 50
E	Contractors' Securities—Indian Affairs—			
	Cash	402,661 99	—11,206 23	391,455 76
	Bonds		32,300 00	32,300 00
F	Immigration Guarantee Fund	925,452 01	527,276 63	1,452,728 64
G	Indian Family Allowances	57,344 76	—9,258 04	48,086 72
H	Indian Trust Funds	27,656,560 66	1,334,634 62	28,991,195 28
I	National Gallery—Special Operating Account	7,191 96	8,308 80	15,500 76
	Less—Amount invested and held in bonds	1,000 00		1,000 00
		6,191 96	*8,308 80*	*14,500 76*
J	Unclaimed Wages — Government Agencies—Indian Affairs Branch	52 98	—52 98	
		29,213,070 26	1,856,769 40	31,069,839 66
Undisbursed Balances of Appropriations to Special Accounts				
	Miscellaneous—			
K	National Gallery Purchase Account		4,003 28	4,003 28
Suspense Accounts				
L	Citizenship and Immigration—Suspense	26,097 51	53,176 34	79,273 85
M	Indian Affairs—Suspense	12,193 15	—12,043 15	150 00
		38,290 66	41,133 19	79,423 85
		$ 29,251,360 92	$ 1,901,905 87	$ 31,153,266 79

A This account was authorized by Vote 626, Appropriation Act No. 2, 1955 and Vote 526, Appropriation Act No. 6, 1956 to provide for working capital advances to posts and advances to employees on posting abroad. The excess of the amounts debited over the amounts credited to this account at any time may not exceed $275,000.

The closing balance consisted of advances to posts, $221,922 and advances to employees, $25,444. Interest on advances to employees was charged at the rate of 3 per cent per annum to August 31, 1957, and at the rate of 4½ per cent per annum thereafter.

B This account is operated under the authority of section 69, The Indian Act, c. 149, R.S., as amended. Under the Act, the Superintendent General (the Minister) is empowered to make loans to Indian Bands, groups of Indians, or individual Indians, under regulations established by the Governor in Council. Loans may not exceed $1,000,000 at any one time.

C Section 69 of the Immigration Act, c. 325, R.S., authorized the operation of this account with a maximum debit balance of $12,000,000. Payments to transportation companies for ocean and rail fares and meals en route are made from this account and subsequently charged as loans to immigrants pending repayment. Regulations governing the operation of this account are contained in P.C. 1956-1684, November 14, 1956 pursuant to section 69 (2) of the Act. Continuing authority was granted under provisions of P.C. 1954-7/290, March 4, 1954 for the maintenance of an advance in the amount of $500,000 to the operating fund of the Intergovernmental Committee for European Migration.

D Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

E By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one-half per cent per annum compounded annually.

F This account represents amounts collected under the Immigration Act and held pending final disposal either by refund to the original depositor or forfeiture to the Government. Bonds amounting to $12,500 held in the custody of the Minister of Finance in this respect are not included in the balance.

G Under authority of the Family Allowances Act, c. 109, R.S., as amended, and Regulations established thereunder family allowances for eligible Indian children are paid, when it is deemed to be in the best interest of the children, to the Indian Affairs Branch of this Department and credited hereto for subsequent disbursement on behalf of the children concerned. Payments to traders, who, under the direction of the Branch, have furnished supplies to Indian families to the value of such allowances are debited to the account.

H The Indian Trust Funds represent moneys belonging to the Indian Bands throughout Canada. A statement of the receipts and disbursements for the current fiscal year is shown as an Appendix to this section. Interest credited annually by the Department of Finance to this account is charged to Interest on Public Debt.

I Section 8 (2) of the National Gallery Act, c. 186, R.S., provided for a special account in the Consolidated Revenue Fund called the National Gallery Special Operating Account to which all money received by the Board of Trustees by way of donation, bequest, revenue or otherwise is to be credited. Section 8 (3) provided that any expenditures for the purpose of the Act may be paid out of this account or out of money appropriated by Parliament for such purposes. Interest of $30 on the bond is credited to the account annually.

J Unclaimed wages in respect of cost plus contracts withheld from the final payment to the contractors were credited to this account pending claims therefor. During the year, this account was transferred to the Department of Labour—Fair Wages Suspense (see under Open Accounts of that Department).

K Section 8 (1) of the National Gallery Act, c. 186, R.S., provided for a special account in the Consolidated Revenue Fund called the National Gallery Purchase Account to which any money appropriated by Parliament in any fiscal year for the purpose of acquiring works of art is to be credited and from which expenditures may be made in that or any subsequent fiscal year for the acquisition of works of art including any costs in connection therewith. An amount of $108,334 provided through Appropriation 84 was credited hereto.

L Fines collected under the Immigration Act and other miscellaneous deposits are credited to this account pending final disposition.

M Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1958	March 31, 1957
Department of Citizenship and Immigration		
Current Year	8,434	12,976
Previous Years—Collectible	11,157	2,847
—Uncollectible	202,150	202,132
	221,741	217,955
National Gallery of Canada		
Current Year	5,150	5,450
Previous Years—Collectible	208	351
—Uncollectible	104	
	5,462	5,801
	$ 227,203	$ 223,756

Employees Receiving Salaries at Annual Rates of $5,000 or over and Travelling Expenses of $500 or over

The first list for each Division contains the names and annual salary rates of all salaried employees who were receiving $5,000 or over as at March 31, 1958. Also included are the travelling or removal expenses of these employees where the amount was $500 or over. The Immigration Branch list also contains the annual living and representation allowance rates paid.

The second list for each Division contains the names of other salaried employees who received travelling or removal expenses of $500 or over.

Departmental Administration

Salaried employees receiving $5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Fortier, L., Deputy Minister	$16,500	$ 1,186	Meredith, H. A.	5,520	672
Abbott, J. K.	8,700				802*
Baldwin, P. T.	10,140		Neild, D. A. H.	7,020	
Benoit, G. R. G.	10,140	613	Nichols, R. J.	5,700	
Bundock, G. V. M.	5,700	721	Reid, E. B.	7,680	
Campbell, J. C. A.	11,000		Rheaume, H. E.	7,020	
Chevrier, L. A.	7,020	789*	Rump, E. S.	5,430	
Cross, J. S.	8,340		Simard, G. V.	5,880	
Delisle, J. J. P.	5,130		Smith, F. A.	6,180	
Hodges, J. E.	5,580		Stubbs, C. J.	7,500	
Hoey, M. H. C.	6,000		Taylor, L. C.	5,430	
Horne, A. E.	6,180		Turnbull, P. E. (including terminable allowance, $300)	5,220	575
Johnson, L. R.	5,070		Vachon, L. R.	6,660	933
MacKenzie, A. W.	5,820	2,425			

Other salaried employees who received travelling or removal expenses of $500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Foley, D.	$ 527	Scott, F. W.	918	Slatter, L. E.	1,012
Granger, C. R.	2,116		839*	Tremblay, H.	556

* Removal expenses.

CITIZENSHIP

Salaried employees receiving $5,000 or over

	Salary rate	Travelling expenses
Agnew, W. H.	$ 7,680	
Allen, G. P.	8,340	$ 845
Beaudoin, L.	6,060	
Beaupre, J. V. L.	8,700	
Black, W. G.	7,020	1,699
Boucher, J.	11,500	934
Cormier, J. A.	6,780	2,824
Cory, W. M.	10,000	
Donnell, R. J.	9,060	
Duggan, J. E.	9,420	
Fontaine, J. L. P.	10,000	
Fox, L. E.	7,260	
Glinz, L. A.	7,020	562
Grant, C. L.	6,540	
Haugan, W. H.	7,680	
Hayward, C. I.	7,020	2,104
Kaye, V. J.	7,020	1,179
Labelle, R. J.	5,850	
Mackey, W. F.	6,000	765
McKenzie, R. I.	6,000	
Mendel, G. A.	5,730	
Mudd, G. R.	5,100	
Power, W. P.	6,540	706
Robitaille, J. F. O.	7,980	
Sharp, J. D.	6,540	1,662
Shields, R. A. M.	6,780	1,696
Sim, R. A.	9,780	2,504
Storey, M. S.	5,220	
Tyler, F. H.	7,020	1,779
Westcott, C. A.	7,020	2,093

Other salaried employees who received travelling expenses of $500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Armstrong, A. A.	$ 540	Darknell, F. A.	772	Savard, L.	565
Balla, B.	1,915	Dore, J.C.	1,275	Steeves, H.	1,221
Bottlik, J.	590	King, V. P.	816	Temple, E.	629

IMMIGRATION BRANCH

Salaried employees receiving $5,000 or over

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
Adams, W. E. (including terminable allowance, $870)	$ 5,220	$ 1,572	$ 1,076	
Adamson, A. D.	6,660			
Anfossi, J. L.	6,360		1,657	
Anthony, R. E. (including terminable allowance, $870)	5,220	2,304	3,258	
Appleby, A. S. (including teminable allowance, $1,200)	5,220	1,572	1,604	
Arlett, A. J. (including terminable allowance, $1,230)	5,570	1,968		
Armstrong, J. S. (including terminable allowance, $870)	5,220	1,740	2,957	$ 3,579
Barr, R. B. (including terminable allowance, $870)	5,220	1,740	604	
Barton, T. O.	5,220		624	
Baskerville, W. R.	10,000			
Beasley, E. P.	7,620			
Beattie, A. D.	5,220			
Beaudry, G.	5,070			
Benson, C. A. (including terminable allowance, $870)	5,070	1,740	813	
Belzile, J. D.	6,060			
Bernhardt, W. E.	5,220			
Bethune, R. C.	5,580		1,843	
Bird, P. W.	7,620		746	
Boily, S.	8,340		3,824	
Bonner, J. J.	5,220			
Bottomley, J. T.	5,730			
Boulter, A. W.	6,960			
Brown, G. S. (including terminable allowance, $870)	5,220			
Bryans, W. H.	6,060		1,437	
Burns, T. R. M.	5,850			
Burton, W. H. (including terminable allowance, $870)	5,220	1,572	803	
Butler, E. A.	6,540			
Calbick, K. E.	5,220			
Carpenter, H. W.	5,220		545	
Casselman, R. M.	6,960	3,468		

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
Champagne, R. P. (including terminable allowance, $870)	5,070	2,448	1,278	816
Christie, A. G.	7,020		1,749	
Claxton, W. S.	5,850			541
Cliche, L. P.	6,540		3,454	
Collins, W. J. J.	5,730			
Conway, J. P.	5,220		994	4,178
Cook, D. G. (including terminable allowance, $870)	5,220	1,740	1,626	
Craddock, F. D. (including terminable allowance, $870)	5,220	1,740	961	1,552
Crosman, F. C.	6,660		1,895	
Cumming, L. G.	9,420	4,692	1,074	
Cunliffe, H. (including terminable allowance, $870)	5,220	1,572	689	1,707
Curry, R. J.	5,700		745	
Cyr, R. D.	5,220		1,897	
Dagg, C. J.	5,700			
Date, H. B. (including terminable allowance, $1,380)	5,730	2,160		
Dawson, W. L.	5,730			
Delagrave, P.	7,680			
Delaney, J. H. Q.	6,660		625	
Derick, H. R.	5,220		843	
Derrick, N. E. (including terminable allowance, $1,380)	6,180	2,628	2,847	1,802
Desjardins, A. J.	6,180	2,580	926	
Desormeau, C. W.	5,220		660	
Devlin, T. I. (including terminable allowance, $1,380)	5,730	2,100	598	
Dick, G. J.	6,720		4,774	
Dobson, C. J.	5,100		1,302	
Dorsey, W. I.	5,220		630	
Douglas, G. W.	5,220			
Dube, R. A. H. (including terminable allowance, $1,380)	5,730	1,548		
Dwyer, C. S. (including terminable allowance, $870)	5,220	1,920	1,232	
Ebbens, D. K.	5,580		813	
Eckertt, J. F.	5,130			
Evanochko, M.	5,820		3,291	
Ewen, A. A.	5,700			2,286
Facey, E. W. (including terminable allowance, $870)	5,220	1,920	1,445	1,051
Faron, H. J. (including terminable allowance, $870)	5,220	1,572		
Fischer, W. C.	6,660			
Fitzgerald, C. J.	5,730			
Foran, W. H.	5,220		530	
Forbes, J. E. (including terminable allowance, $1,830)	5,730	2,676		
Fortin, J. P. I. (including terminable allowance, $1,380)	5,730	2,700		
Fox, P. F. T.	5,070			
Fry, D. H. (including terminable allowance, $2,310)	6,660	3,912	1,246	1,998
Gaudry, M. T. L. (including terminable allowance, $1,200)	5,220	1,512		
Gauvin, J. W.	5,580			
Goddard, L. C.	5,430			
Gorman, J. B. A.	6,000			
Graham, J. J. F. (including terminable allowance, $750)	6,180	2,580		
Grant, G. (including terminable allowance, $870)	5,220	2,448	1,659	
Grant, H. M.	8,340		699	
Greaves, W. E. (including terminable allowance, $1,830)	5,730	2,796	1,362	726
Grinsted, R. J. (including terminable allowance, $870)	5,220	1,740		
Gruer, W. D. (including terminable allowance, $870)	5,220	1,572		1,111
Gudgin, H. F.	5,850			
Guenet, A. A. (including terminable allowance, $1,380)	5,580	2,160	1,187	
Hackett, J. (including terminable allowance, $870)	5,220	2,304	649	
Hawkins, L. C.	6,300		748	4,315
Hawtin, R. R. (including terminable allowance, $900)	5,580	2,160		751
Heatherington, D.	5,100			
Henry, H. W. O.	5,730			
High, W. M.	5,730			
Hight, H. R. (including terminable allowance, $1,380)	5,730	1,968		
Hill, R. G. F.	6,060	2,064	4,605	894
Hills, H. G.	5,220			
Holford, W. H. (including terminable allowance, $1,830)	6,180	1,968	2,035	1,356

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
Holm, C. V. (including terminable allowance, $1,380)	5,730	2,916	681	
Horan, V. L. (including terminable allowance, $1,050)	5,730	2,076	2,460	
Howie, R. E. (including terminable allowance, $870)	5,070	1,572	1,211	
Humphries, G. W.	5,700		823	719
Hunter, L. M.	10,000		1,637	
Hunter, R. (including terminable allowance, $1,830)	5,730	2,496		
Hutchison, D. I.	5,700			
Johns, E. W.	6,660			
Jones, L. W.	5,220			
Kenyon, F. B. (including terminable allowance, $870)	5,220	1,572	562	
Kerr, G. J. (including terminable allowance, $870)	5,070	912	754	
Klassen, J. (including terminable allowance, $1,320)	5,220	1,920	1,036	
Koransky, G. (including terminable allowance, $1,830)	5,730	2,160	543	
Kyle, L. G. (including terminable allowance, $930)	5,730	2,496	1,059	1,138
Lalonde, D. J.	5,430			
Landry, J. A. M.	5,730			
Langlais, J. M.	6,660			
Lapierre, P. A. B.	5,730		799	
Latour, V. A.	5,700			
Lauziere, L. J. C.	6,660	3,516		
Lawther, S. M. (including terminable allowance, $1,320)	5,220	1,800		
Lefaive, L. E. A.	6,060			
Lefebvre, J. L. R. (including terminable allowance, $870)	5,220	2,220	1,784	653
Leigh, J. E. (including terminable allowance, $870)	5,220	1,572	1,050	
Levesque, J. G. (including terminable allowance, $870)	5,220	2,220	5,441	2,580
Lloyd, L. W.	7,020			
Lockwood, A.	6,060		2,890	
Logan, R. M. (including terminable allowance, $1,380)	5,730	2,316		
Long, L. E.	5,100			
Low, M. S. (including terminable allowance, $540)	5,220	1,572		
Luce, T. W.	5,280			
MacFarlane, M. G.	5,130			
MacIntosh, R. G. (including terminable allowance, $870)	5,220	1,572	1,069	1,302
MacKinnon, U. J.	5,100			
MacLean, T. C.	5,220		763	
MacMillan, H. H.	6,180	2,940	1,354	
Madore, R. J. (including terminable allowance, $870)	5,070	1,740	1,085	
Manion, J. L.	5,700			
Mansfield, H.	6,480			
Martineau, J. O. R. (including terminable allowance, $870)	5,220	1,920	1,067	
May, A. L.	5,430			
McCarthy, E. E.	5,850			1,434
McCarthy, J. T. (including terminable allowance, $870)	5,220	1,572		
McCullagh, J. M.	5,070		1,213	
McCulloch, W. C.	6,540		2,476	
McDonald, A. F. (including terminable allowance, $870)	5,220	1,740		
McEachern, L. B. (including terminable allowance, $1,380)	6,180	2,496		567
McElgunn, M. J. (including terminable allowance, $870)	5,220	1,920		1,754
McFarlane, J. D.	9,060		938	
McFaul, W. A.	9,060		1,547	
McGinty, C.	5,730		523	
McGrath, R. J.	5,850		3,277	
McGuire, N. T.	5,220			
McIlhargey, J. D.	5,220			
McKechnie, T. C. (including terminable allowance, $870)	5,220			
McKinstry, F. J.	5,580			
Milburn, D. (including terminable allowance, $870)	5,220	1,572	1,670	
Mitchell, G. M. (including terminable allowance, $2,310)	6,660	3,816	2,670	
Mitchell, J. A. M. (including terminable allowance, $870)	5,220	1,572	628	2,853
Monette, B. E. (including terminable allowance, $1,830)	5,730	2,496	2,583	2,257
Morrison, A. G.	7,320			1,729
Murphy, F. J.	5,220		715	
Nicol, W. J.	5,220		1,239	
Nightingale, T. E.	5,850		3,181	
O'Brien, T. J.	5,730			

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
O'Connor, E.	6,540			
O'Connor, J. F.	5,730			
Ouellet, C. E. (including terminable allowance, $870)	5,220	2,304		2,642
Parkinson, H. G. (including terminable allowance, $870)	5,070	1,032	902	613
Payne, L. J.	5,220			
Peters, H. T.	7,200		980	
Peterson, C. J.	5,220		2,283	
Poissant, L. P.	5,220			
Pond, J. R.	5,220			
Quillinan, M. B.	5,220			
Quinn, P. E. (including terminable allowance, $1,620)	7,050	3,420	1,412	2,208
Ramsay, L. M.	6,540	2,292	3,722	1,572
Reid, G. D. A.	8,700			
Reynolds, G. F. F.	7,620			
Robillard, J. R.	6,360			
St. Vincent, L. R. (including terminable allowance, $540)	5,220	2,592		
Saylor, H. O.	5,220			
Scatchard, C. K. (including terminable allowance, $420)	5,220	1,572		
Scully, L. J.	5,220			
Sedman, F. (including terminable allowance, $870)	5,220	1,572	2,494	
Severson, S. C.	6,060	2,064	3,391	
Sharp, F. (including terminable allowance, $870)	5,220	1,800	4,817	
Sillett, E. A.	6,180		2,645	
Sinton, W. R.	6,540		2,490	
Sleeman, J. O.	5,220		909	
Sloan, D. M.	7,260		2,106	
Smith, C. E. S.	13,500			
Stafford, F.	6,180		568	
Stark, B. B. (including terminable allowance, $870)	5,200	1,104		
Steele, J. F. F. (including terminable allowance, $1,200)	5,220			
Stirling, I. R.	7,680			
Stuart, K. W. (including terminable allowance, $540)	5,220	1,740		
Swan, T. H.	5,430			
Templeton, J. R.	5,280			
Thomson, H. W. P. (including terminable allowance, $600)	6,180	3,756	559	922
Thomson, W. F.	5,700			
Tigwell, F. G.	5,220			
Tillotson, M. (including terminable allowance, $1,320)	5,220	1,740	1,579	
Tobin, H. M. (including terminable allowance, $1,380)	6,180	3,564	1,450	851
Todd, G. F.	7,020		1,019	
Troy, F. O.	5,220		1,589	
Troy, J. A. (including terminable allowance, $870)	5,220	1,572	742	
Vachon, J. M.	6,060	3,204	5,740	
Vaughan, C. M. (including terminable allowance, $870)	5,220	2,304		
Vince, H. A.	6,180		626	
Vinette, J. J. (including terminable allowance, $1,380)	5,730	2,160	1,548	
Voisey, H. L.	8,340		2,301	
Wade, H. P.	6,660			
Walker, A. J. (including terminable allowance, $870)	5,220	1,740	688	
Wall, M. O.	5,070			
Walton, W. B. (including terminable allowance, $750)	5,730	2,760	1,794	
West, R. A. (including terminable allowance, $1,380)	5,730	2,184		
Whinney, E. M. (including terminable allowance, $420)	5,220	1,032		
White, G. E. (including terminable allowance, $1,980)	6,660	3,012	653	
Winter, R. M.	8,340	2,508	994	903
Wragg, F.	6,210		737	
Young, J. Y.	6,060		1,295	
Zimmer, P. R.	6,060		2,460	

Other salaried employees who received travelling or removal expenses of $500 or over

	Travelling expenses	Removal expenses
Alldridge, A. C.	$ 1,866	
Alton, J. W.	2,645	
Amadio, E. M.	1,026	
Anderson, A. J.	731	
Andow, W. R.	529	
Andre, W. N.	878	
Andrews, D.	728	
Apps, W. F.	1,036	
Arnot, F. R.	1,604	
Ash, A. B.	1,436	
Ashton, H.	904	
Audet, J. M.	504	
Audette, R.	621	$ 4,262
Bailie, N.	1,555	810
Baker, J.	758	
Banerd, A. J.	1,090	
Bannon, J. P.	512	
Barber, H. C.	3,252	
Barron, R. R.	661	
Barton, H. G.	3,556	1,847
Beaupre, J. H. G.	602	2,931
Bedard, M.	945	
Belleau, E. N.	1,344	
Bernier, C. D. P.	879	
Bernier, M. A. B.	560	
Bilodeau, F. A.	1,067	
Bird, C. A.	720	
Blyth, A.	3,277	
Bokovoy, S.		547
Bonnallo, J. R.	1,778	
Booth, R.	1,397	
Bouchard, J. M.	652	
Boucher, J. W.	1,885	
Boudreau, A.	1,433	
Bowlin, P. R.	3,810	
Bragg, F. H.	639	
Bridge, G. S.	1,008	
Brooks, C. R.	4,064	
Brooks, R. F.	1,145	
Brown, V. R.	549	
Brunelle, J. P. R.	1,267	
Brunet, J. P. R.		3,816
Brush, M. H.	1,890	
Buchanan, J.	1,164	
Buckley, H. A.	728	
Bullock, D. G.	1,262	
Bynkoski, E.	1,356	
Canavan, R. P.	1,170	
Cardwell, J. E.		1,757
Carelli, A. E.	1,021	2,122
Carr, W. B.	524	
Cazes, J. A.		1,200
Childerstone, H. M.	1,919	
Chisholm, V. F.	2,930	
Cochrane, J. E.	522	
Coletto, L. N.	789	
Connor, P. I. E.	2,262	
Corbeil, J. A.	1,696	521
Corbett, H. R.		2,915
Corrivault, B.	1,988	1,606
Coutu, C. I.	1,179	
Coyne, P. R.	613	
Culp, J. D.	1,266	
Darling, W. O.	772	
Davidson, J. W.	1,768	
Denault, D. E. J.	1,961	
Dickman, W. J.		5,610
Dicks, A. M.	1,451	
Doner, C. L.	1,122	
Douthart, J.	1,128	
Dowswell, L. B.	1,581	
Doyle, L. F.	566	
Drage, E. C.	899	
Driscoll, J. C.	988	
Duncan, J. N.	521	
Duplain, J. A.	1,536	
Dupont, L. E.	1,285	2,685
Durocher, G. J. A.	2,129	
Erdody, P.	979	
Evans, T. J.	953	
Fader, H. B.		1,551
Fairley, T. N.	1,630	
Falls, W. H.	1,969	
Fell, A. K.	617	
Filkin, P.	533	
Findlay, A. J.	1,496	4,124
Fitzsimmons, G. W.	2,046	
Fleming, J. A.		2,936
Foley, A. B.	2,009	
Fraser, H. J.	1,338	
Frenette, J. V.	1,431	
Friesen, E.	1,264	
Friskey, R.	804	
Fyke, J. H.	1,501	
Gagnon, P.	650	
Garvin, G. P.	2,412	
Gayowsky, N. E.	1,083	
Gertson, F. C.		1,159
Grant, W. G.	1,402	
Griffiths, C. W.	1,536	1,116
Grondin, G.	515	
Hall, W. E.	742	
Hammett, R. H.	544	
Harris, T. A.	883	
Hartley, W. J.		1,976
Harvey, M.		541
Hebert, J.		728
Helie, R.	511	
Higgs, J. S.	1,448	
Hill, W. L.	2,003	
Hill-Tout, H. W.	2,851	
Hine, O.	766	
Hogan, A. R.	1,775	
Holcomb, W. H.	1,495	
Hope, G. J.	1,129	
Howarth, T. R.	810	
Ihme, J. M.	1,899	
Isaacs, M. A.	683	
Ivan, T.	1,106	
Jackson, G. M.		1,099
Jaeger, K.	1,821	
Jenkinson, V. G.	1,161	
Jennings, G. L.	2,033	
Jodoin, T. P.	717	
Joseph, J. R.	528	

	Travelling expenses	Removal expenses
Kaarsberg, A. C. A.	3,086	
Kellar, E. L.	2,520	
Kerr, O. C.	1,584	
Kilpatrick, E. A.	2,990	1,836
King, C. R.	2,462	
Knowles, J. M.		579
Kuhn, G. H.	1,866	
Kula, S.	835	
Labatte, R. J.	820	
Larin, J. M.	1,304	
Lavoie, N. J. B.	1,410	
Lawrence, G. E.	1,029	
Leblanc, R. L.	545	
Lefrancois, L. G.	513	
Leeming, H.	1,136	2,947
Lefebvre, S.	2,449	
Leveridge, S. E.		551
Litzenberger, E.		1,166
Logan, H. M.	2,688	
Logel, G. A.	1,188	
Loughren, F. G.	1,324	
Lygo, D. C.	1,224	
MacDougall, R. G.		3,288
MacKenzie, A. W.	1,149	
MacLeod, D. E.	1,717	
Mach, L.	616	
Marchak, W.	1,787	
Marleau, J. B. R.	704	
Massey, N. W.	648	
Masters, C. I.		2,524
Mather, E. E.	744	
Martinelli, J.	1,010	
McConnell, A. T.		641
McDonald, J.	1,715	
McDowell, W. H.	1,201	
McGowan, R.	849	
McKim, A. T.	1,393	
McLellan, J. E.	2,405	
McManus, C. P.	712	
McMechan, G. A.	786	
McNaughton, W. D.	1,345	
Meagher, G. F.	501	
Mollins, G. W.	2,063	
Mills, V. W.	547	
Mitchinson, J. R.	1,380	
Moore, C. S.	2,376	
Moore, J. S.	736	
Moran, H. D.	924	
Morency, E.	897	
Morris, R.	596	
Murray, A. M. S.	696	
Napier, J.	832	
Naylor, A. C.		803
Norman, F. M.	565	2,711
Ouellet, R. J. B.	982	
Paddock, W. F.	838	
Pals, V.	926	
Parker, H. C.	1,372	1,150
Patterson, G. H.	1,061	
Pelton, J. D.	1,179	
Phillips, N. B.	626	
Picard, M. R.	2,740	
Picotte, M. P.	896	
Poirier, M. D. J.	3,126	
Post, E. H.		539
Premont, A. S.	945	
Prosser, J. P.	1,408	
Puffer, H. G.	2,491	
Purchase, E. M.	1,680	
Putnoki, A.	2,787	
Puyda, W. W.	1,372	
Quinn, D. C.	943	
Racicot, E. H.	1,520	1,009
Reid, J. G.	1,038	
Reid, W.	702	
Richard, H.	574	
Richardson, E. W.	551	
Richer, J. R. R.	1,782	
Rietveld, J.	988	
Rivard, L. G.	1,031	
Roberts, G. W.	1,506	
Robertson, L.	926	
Robillard, J. R. G.	616	
Robitaille, M. L. B.		847
Rogers, F. G.	711	
Ross, J. L.		3,572
Rossignol, A. J.	1,152	
Roy, A. A.	1,641	
Saad, F. R. A.	1,416	
Sainsbury, H. W.	1,780	
St. Pierre, C. J.	1,273	
Samson, E. P.	716	1,022
Schramek, E. L.	1,646	
Shardlow, J. L.	1,027	
Shaw, W. J.	958	
Shaw-wood, R. D.	832	
Sheardown, J. V.	1,045	
Shelton, T. G.	755	
Shepherd, C. W.	658	
Sherk, H. C.	2,076	
Small, D. R.	975	
Smith, C. N.	770	
Smith, J. V.	569	
Smith, W.		2,617
Smith, W. R.	1,256	
Southam, A. F.	1,400	
Stark, L. K.	1,119	
Steele, J.	623	
Stuart, L. G.	955	1,353
Suckling, A. H.	1,468	
Szucsany, C. J.	696	
Taillefer, J. M.	751	
Taylor, A. W.	1,649	
Taylor, C. F.	1,158	
Taylor, D. R. M.		1,438
Taylor, M. B.	2,068	
Taylor, N. L.	536	
Tiessen, O. H.	1,439	
Tiglmann, W.	1,548	
Timmins, E.	906	
Torrens, R. C.	1,938	
Trenaman, A. M.	895	
Tucker, W. W.	948	
Turnbull, J. R.	1,805	
Vachon, R. P.	770	
Vezeau, P. E.		858
Vezina, D. A.	524	800
Vita, A.	1,039	

	Travelling expenses	Removal expenses
Volker, A. F.	4,076	
Walker, H. F.	1,922	
Warden, J. A.	706	
Warden, W. G. J.	630	
Watts, R. J.	1,315	966
Weick, E. R.	1,435	
Wesley, C. C.	1,346	
Westbrooke, J. J.	2,400	
White, A. A.	2,135	
Whiting, H. V.	816	
Whitney, E. S.	568	
Williams, E. J.	1,490	
Woodman, M. M.	540	
Wray, M. N.	1,396	
Wray, R. G.	941	
Zichy, A.	1,490	

Indian Affairs Branch

Salaried employees receiving $5,000 or over

	Salary rate	Travelling expenses
Jones, H. M., Director	$ 13,500	$ 694
Acland, E.	9,420	1,511‡
Adams, E. A.	5,880	1,516
Adams, L. J.	5,280	
Addison, J. D.	5,820	
Albinson, A. H.	5,310	2,411
Allan, J. S.	5,310	1,643
Anfield, F. E.	7,320	942
Appleby, E. E.	5,430	2,269
Aquin, A. R.	5,880	
Armstrong, G.	6,540	
Arneil, W. S.	9,420	1,008
Arnold, S. J.	5,580	
Ash, A. B.	5,280	781
Bailey, S. J.	6,540	1,232
Bailey, W. B.	5,730	728
Barnes, R. F.	6,300	1,980
Bartlett, J. S. R.	5,730	2,135
Battle, R. F.	8,340	1,931
Bell, J. R.	6,060	1,721
Berggren, E. J.	5,010	1,633
Bethune, W. C.	9,780	
Biddle, R. H.	5,430	1,039
Blakey, E. J.	5,880	
Bonnah, T. L.	6,960	1,334
Boone, T. W.	5,580	1,557
Boulanger, R. L.	7,980	1,469
Boulter, J. H.	8,580	
Bourassa, L. J. J.	5,580	1,095
Bowen, G. J.	7,500	1,412
Boys, J. V.	6,780	1,281
Brennan, W. J.	7,260	1,026
Brisebois, F. L.	6,780	1,298
Broderick, W. R.	5,580	752
Brown, K. R.	6,060	539 714*
Brown, L. L.	10,140	614
Buck, C. H.	10,140	
Butchart, F. R.	5,100	869
Cassie, D. R.	6,780	2,723
Chapman, H. H.	5,580	
Christie, W.	6,780	1,579
Clark, C. A. F.	6,540	
Clark, F. A.	5,880	1,449
Conn, H. R.	7,680	2,104
Cooper, R. G.	5,580	1,597
Copeland, E. H.	5,100	
Costello, M. J.	5,680	
Cottrell, A. V.	5,880	4,215 1,500†
Cousineau, E. W.	5,880	1,528 1,500†
Cousineau, J. B.	5,430	514
Cullinan, J. F.	5,580	
Daggitt, E.	5,910	899
Daly, V. M.	5,200	
D'Astous, J.	10,140	1,288
Davey, R. F.	10,140	997
Davis, G. A.	5,700	
Deroche, J. A.	5,640	
Dew, F. N.	6,100	
Deziel, P. J.	8,340	1,610
Doll, A.	5,730	544
Doucet, A. J.	7,020	1,058
Doyle, M. E.	5,160	
Dunn, J. S.	5,100	739
Eklund, R. I.	5,700	754
Emery, G. N. A.	5,580	
Fairholm, C. I.	6,300	1,520
Featherston, H. J.	5,100	1,185
Findlay, J. A.	5,880	1,409
Foote, G. D.	5,850	
Fortin, M. L. B.	5,730	1,171
Frame, W. E.	6,300	820
Francis, J. W.	7,140	
Fransen, J. J.	5,820	2,380
Galibois, E. J.	5,100	1,082 1,500†
Garrard, N. W.	5,880	597
Gauthier, H. E.	5,880	1,060
Gavigan, K. J.	5,730	2,460
Gimmer, D. H.	5,700	525
Glover, J. B.	5,200	
Gordon, J. H.	9,060	963
Gowans, W.	5,880	706
Gran, V. M.	6,540	1,004
Grantham, M.	5,680	
Green, D. A.	5,430	1,601
Hall, F. L.	6,780	1,136
Hall, J. E.	6,180	
Harrington, J. B.	5,430	901 1,500†
Harvey, W. J.	6,540	1,648
Hayes, H. C.	5,280	
Henson, P. P.	5,580	1,546
Hett, D. M.	5,880	1,040
Hill, J. C.	5,250	897
Homan, J. L.	5,880	707
Hoolihan, H. D.	5,850	
How, L. K.	5,280	

	Salary rate	Travelling expenses
Hughes, W. J.	6,420	3,158
Hunt, D. R.	5,280	
Hunter, D. P.	5,160	2,378
Hunter, L. C.	6,960	1,238 1,019*
Irwin, A. B.	9,420	1,624
Jackson, D. L.	6,600	1,571 1,731*
Jackson, Q. P.	5,730	1,739
Jeffries, J.	5,280	
Johnston, C. R.	6,780	567
Jones, E. S.	8,340	929
Jutras, M. G.	6,540	729 1,500†
Kammrath, H. M.	5,680	
Kehoe, F. J.	7,320	
Kelly, T. R.	6,060	
Kendall, R.	5,730	1,939 1,500†
Kerans, J. E.	5,280	
Kerley, W. J. D.	5,880	
Kester, C. H.	6,540	2,584
Kirkby, I. F.	6,300	
Knapp, S. C.	6,060	647
Lacombe, J. A. G.	5,580	791
Lamothe, J. R.	5,100	1,890
Langill, E. P.	5,700	
Lapp, G. S.	6,300	1,699
Lariviere, H.	6,780	538
Law, E.	6,780	2,162
Leclair, L. L.	5,880	1,434
Lemay, J. A. R.	6,180	1,258
Lennerton, C. G.	5,010	2,298
Leroy, W. L.	5,880	1,146
Leslie, A. G.	7,320	1,186 1,037*
Letcher, J. G.	6,300	718
Lockhart, J. F.	6,960	1,641
Lord, D. B.	5,140	
Lucas, D. M.	5,640	
MacAuley, G. E.	5,100	
MacMillan, S. G.	6,360	
MacPhail, N. H.	5,100	
MacPherson, J. D.	5,880	1,889
Madaire, A.	5,700	
Marcoux, G. H.	7,020	3,560
Martins, H.	5,730	831
Matters, F.	8,340	1,632
McCracken, M. W.	6,540	
McCrimmon, M.	7,680	
McGillivray, P. L.	5,700	1,464
McGregor, W. J.	7,020	1,921
McIntyre, W. P.	6,660	
McKinnon, F. B.	7,020	2,162
McLeod, N. J.	6,780	590
Meek, R. J.	5,880	670
Middleton, C. S.	5,430	660
Mingay, H. G.	7,020	3,899
Minnis, J. D.	6,780	778
Moore, C. M. A.	5,130	
Morisset, J. L.	5,430	867
Morris, J. E.	8,340	1,970
Morris, M. C.	5,100	
Munro, V. F.	5,280	
Murray, A. H.	5,730	790
Nadeau, C. R.	5,880	1,295
O'Donnell, P. F.	5,130	
Ogden, N. K.	6,180	625
O'Keefe, F. C.	5,010	3,490
O'Neill, J. T. J.	6,300	1,406
Parminter, A. V.	7,320	2,123
Paterson, E. G.	5,580	
Paterson, E. H.	5,580	1,608
Patton, F. T.	5,050	
Pauze, J. M.	6,540	1,164
Payne, M. S.	5,880	1,166
Pennington, A. C.	8,580	
Perkin, L.	4,560	900†
Perley, D. L.	6,360	
Pierce, M. J.	6,660	
Poirier, M. M.	5,280	900†
Porter, J. G.	6,180	
Pruden, E. V.	5,280	
Pugh, W. P. B.	6,780	517
Purser, F. W.	5,100	1,299
Ragan, R. D.	7,980	1,137
Raichman, J.	5,100	
Ratcliffe, A. W.	6,300	
Rayson, J.	6,540	1,014
Reid, A. C.	5,700	3,277
Reynolds, J. V.	6,360	1,919
Richards, G. W.	5,850	916
Roberts, C. N. C.	6,540	
Rodine, H. B.	6,540	3,327
Ross, F. L.	5,280	631
Roy, G. H. J.	6,600	784
Runcie, J.	7,320	1,301
Rushton, E. C.	5,220	
Sampson, R. H. S.	6,780	2,440
Schoenherr, E. J.	7,500	
Seaby, A. C.	6,210	
Sharpe, G. E.	5,880	
Shaw, F. M.	6,300	1,552 809*
Sheane, J. H.	5,100	856
Sister Mary Jeanne du Crucifix	5,200	
Slobodzian, J.	6,300	2,335
Smith, A. R.	5,070	
Smith, R. T.	5,430	
Spence, R. S.	5,100	
Sprott, H. G.	7,980	
Stallwood, R. J.	7,680	
Staunton, J. H.	6,780	1,007
Steeves, D. D.	5,160	1,728
Stewart, J. W.	5,880	979 1,500†
Sullivan, J. B.	6,300	
Sullivan, R. J.	5,280	
Swartman, G.	6,780	528
Swindlehurst, L.	5,280	
Switlick, S. R.	5,100	900†
Sylvestre, C.	5,580	
Thompson, D. L.	5,200	548
Track, M. F.	5,130	
Tully, J. R.	5,580	3,064
Tunstead, W. G.	5,910	2,581
Ulrich, V. G.	5,880	3,738
Underwood, E. J. E.	5,580	877

	Salary rate	Travelling expenses
Vergette, H. T.	6,300	
Verner, W. J.	6,780	
Vogt, D.	8,580	
Wallace, H. G. W.	5,850	
Waller, G. P.	6,960	1,967
Walton, M. O.	5,580	
Warden, J. T. S.	7,320	
Wark, A. N.	6,540	1,798
Wasylow, W. J.	5,460	
Watkins, W. M.	5,580	
Webster, D. A.	6,300	750
Whalen, E. J.	5,100	
Whitney, J. L.	5,880	832
Wickwire, L. H.	8,580	
Wild, J. R.	6,540	
Woodsworth, H. N.	5,880	556
Wright, J. M.	5,750	
Yeomans, D. G.	6,780	3,574

* Removal expenses.
† Northern allowance, annual rate.
‡ Charged to Department of Labour, Vote 189.

Other salaried employees who received travelling expenses of $500 or over

	Travelling expenses
Allbright, J. L.	$ 558
Anderson, D. H.	786
Anderson, W. A.	985
	746*
Antaya, W. H.	674
	1,035*
Arnfinson, J.	1,208
Baich, B. V.	1,180
Baldwin, G. H.	2,497
Bernier, C.	1,677
Blouin, A.	2,086
Borton, D. J.	1,774
Brad, L.	1,108
Bryce, J.	835
Caissie, V. J.	882
Clench, B. G.	1,071
	1,594*
Cook, E. J.	577
Cummings, J. L.	860*
Desmarais, W. J.	742
Dickson, R. J.	519
Dixon, L. L.	1,964
Dobranski, L.	1,078
Ellis, H. W. A.	910*
Emms, J. A.	2,029
	942*
Ficek, P.	554
Frappier, J. R.	1,688
Fry, A.	718
Gallagher, G. F.	812*
Garth, L. C.	1,409
Gervais, A.	2,236
Gillis, E. F.	687
Grant, W. E.	697
Guillas, R. M. J. J.	1,221
	1,601*
Hughes, F. M.	2,424
Jack, M. R.	570
Kendy, M.	1,182
Kennedy, D. P.	1,719
Lee, R.	1,215
Lees, R.	721
Leger, G. R.	1,057
Leszczynski, S.	556
Le Vert, J. J.	1,783
L'Heureux, G.	1,392*
Lovell, L. M.	4,731
MacKenzie, C. R.	2,158
MacLeod, J. D.	1,470
MacNeil, H. S.	1,402
Markuson, A. H.	747*
Martin, S. A.	3,938
Matthews, H. A.	527*
Montour, R. J.	1,060
Moore, A. G.	696
Moses, J. S.	513
Moskal, V. W.	772
Muir, A. W.	2,402
Nicolle, H. H.	501*
Nield, D. A. H.	500
Olding, D. C.	4,250
Pascuzzo, S.	609
Pitzel, G.	868
Poulin, V. F.	539
Readman, R. W.	2,549
	680*
Reddin, J. E.	504
Rein, V. A.	1,244
Robertson, R.	618
Robinson, V. O.	1,008
Ruddy, H. P.	599
Sharpe, W.	503
Shupe, O. W.	698
Skinner, J. M.	599*
Smith, M. W. I.	824
Styra, R.	711
	992*
Thornton, R. H.	583
Vaughan-Jones, R.	895
Vollant, J. F. T.	670
Ward, L. D.	1,948
	847*
Watt, P. H.	2,507
Wittneben, G.	1,398

* Removal expenses.

National Gallery of Canada

Salaried employees receiving $5,000 or over

	Salary rate	Travelling expenses
Buchanan, D. W.	$ 11,000	$ 775
Curtis, J. U.	5,850	611
Fenwick, K. M.	6,540	627
Hallendy, N. E. G.	5,700	
Hay, N. M.	7,140	1,804
Hubbard, R. H.	9,060	2,687
Jarvis, A. H.	13,000	3,143
Kerr, C. E.	6,000	
Loranger, G.	5,430	
McCullough, E. L. N.	6,210	975
Ostiguy, J. R.	7,980	504
Picher, C.	6,210	
Ruggles, C. M.	5,580	
Simmins, R. B.	7,260	2,083
Stolow, N.	5,700	
Veit, J. R.	7,260	

Other salaried employees who received travelling expenses of $500 or over

	Travelling expenses		Travelling expenses
De Coste, D.	$ 1,327	Hulme, G.	$ 1,931

Suppliers and Contractors receiving $10,000 or over

NOTE.—Payments to contractors on public works contracts of $5,000 or over are described in detail under the relevant votes. If a contractor received $10,000 or over, his name and the total amount received are also included in the following list.

CITIZENSHIP

Bell Telephone Company of Canada, Montreal, $11,013; Government of Canada—Department of Public Printing and Stationery, $103,176; Cockfield, Brown & Company Limited, Montreal, $31,292; Thomas Nelson & Sons (Canada) Ltd., Toronto, $78,111.

IMMIGRATION BRANCH

Abbotsford Bakery Ltd., Abbotsford, B.C., $10,451; Aer Lingus Tta., Dublin, Ireland, $31,228; Aero Oy, Helsinki, Finland, $52,880; Air France, Montreal, $118,245; Alfred Bates & Son Ltd., London, England, $17,882; Army and Navy Department Store Ltd., Regina, $20,247; Bell Telephone Company of Canada, Montreal, $61,114; Block & Anderson (Canada) Ltd., Montreal, $13,407; Province of British Columbia, $60,848; The University of British Columbia, Vancouver, $129,078; British Columbia Telephone Company, Vancouver, $11,560; British European Airways, Ruislip, England, $69,003; British Overseas Airways Corporation, Montreal, $304,847; Burns & Co. Ltd., Vancouver, $11,141; Government of Canada—Canadian National Railways, $616,402, Canadian National Telegraphs, $24,837, Department of National Defence, $30,496, National Film Board, $29,209, Post Office Department, $62,488, Department of Public Printing and Stationery, $249,145, Trans-Canada Air Lines, $138,826; Canada Packers Ltd., Montreal, $28,290; Canada Safeway Ltd., Vancouver, $51,341; Canadian Cafe, Calgary, Alta., $10,757; Canadian Jewish Congress, Vancouver, $11,253; Canadian Pacific Air Lines Ltd., Montreal, $68,020; Canadian Pacific Railway Company, Montreal, $1,000,986; Carrier & Goulet Inc., Quebec, $10,301; Castle's Groceteria, Hamilton, Ont., $28,274; Central Food Enterprises Ltd., Toronto, $14,456; Coffee Cup Inn Ltd., Edmonton, $12,612; Credit Suisse (Canada) Ltd., Montreal, $1,068,072; Cunard Steam-Ship Company Ltd., Montreal, $476,097; Dominion Stores Ltd., Toronto, $69,426; T. Eaton Co. Ltd., Toronto, $25,334; Edmonton Home Grocery, Edmonton, $12,219; Europe-Canada Line (Dominion) Limited, $603,672; Garvin Ice & Fuel Co. Ltd., Langley Prairie, B.C., $38,296; Great Atlantic & Pacific Tea Co. Ltd., Toronto, $14,665; Great Lakes Lumber & Shipping Ltd., Fort William, Ont., $11,989; Gdynia-America Shipping Lines Ltd., Gdynia, Poland, $42,619; General Steam Navigation Company Ltd., of Greece, New York, N.Y., U.S.A., $804,682; Hamilton Hotel, Dauphin, Man., $13,458; Hoffner's Food Products Inc., Montreal, $12,960; Hoito Restaurant, Port Arthur, Ont., $14,518; Holland America Line (Canada) Ltd., Montreal, $102,673; Home Lines Steamship Agency of Canada Ltd., Montreal, $407,176; Hudson's Bay Co., Winnipeg, $67,063; Hungarian Refugees' Service, Montreal, $74,013; Iberia Air Lines of Spain, New York, N.Y., U.S.A., $72,952; Intergovernmental Committee for European Migration, Geneva, Switzerland, $770,968; International Butchers & Grocers, Hamilton, Ont., $10,042; The Irwin Hotel, Fort Frances, Ont., $11,781; Italian Line Ltd., New York, N.Y., U.S.A., $77,878; Jones Market Ltd., Vancouver, $88,995; King George Hotel, Hamilton, Ont., $16,671; Lethbridge Co-ordinating Committee, Lethbridge, Alta., $19,544; Little Mountain Dairy Ltd., Abbotsford, B.C., $16,555; Loblaw Groceterias Co. Ltd., Toronto, $203,629; Lufthansa German Airlines, New York, N.Y., U.S.A., $85,111; W. H. Malkin Co., Ltd., Victoria, $19,047; Province of Manitoba, $11,875; Maritime Central Airways Ltd., Charlottetown, $35,728; McGill University, Montreal, $26,240; P. C. McGrath, Saint John, N.B., $12,911; Montreal Meat Market, Windsor, Ont., $19,158; Navcot Corporation, New York, N.Y., U.S.A., $377,413; Norwegian America Line Agency, Inc., New York, N.Y., U.S.A., $155,992; Province of Ontario, $754,231; Overwaitea Ltd., Vancouver, $13,813; Palm Grocery, Edmonton, $19,151; Pan American World Airways Inc., New York, N.Y., U.S.A., $49,640; Pickford & Black Limited, Halifax, $34,042; Poseiden Linien, Hamburg, Germany, $15,141; Powell River Company Ltd., Vancouver, $47,370; Riediger's Super Market, Winnipeg, $16,018; Rural Settlement Society of Canada, Montreal, $14,400; Sabena, Brussels, Belgium, $33,180; Salvation Army, Victoria, $17,648; Province of Saskatchewan, $106,026; Scandinavian Airlines System, Copenhagen, Denmark, $119,736; M. P. Schick, Windsor, Ont., $11,498; Service Market, Windsor, Ont., $31,983; Social Planning Council of Metropolitan Toronto, Toronto, $10,447; The South Edmonton Meat, Fish & Poultry Market, Edmonton, $10,987; Square Deal Market, Windsor, Ont., $22,756; Steinberg's Ltd., Montreal, $69,468; Swedish American Line Agency, Inc., New York, N.Y., U.S.A., $342,842; Swift Canadian Company Ltd., Toronto, $15,501; John Tobin & Co. Ltd., Halifax, $10,129; Western Canadian Greyhound Lines Ltd., Calgary, Alta., $11,631; Wheeler Airlines Ltd., St. Jovite, Que., $37,296; Williams Bros. Ltd., Calgary, Alta., $110,515; Zimmerman Bros. & Hartman, Toronto, $10,867.

INDIAN AFFAIRS BRANCH

Albert & McCaffrey Ltd., Prince Rupert, B.C., $17,138; Province of Alberta, $66,128; Edgar D. Allain, Neguac, N.B., $13,903; Allied Fabricators Ltd., Calgary, Alta., $21,938; Amos Indian Residential School, Amos, Que., $69,015; J. H. Ashdown Hardware Co. Ltd., Winnipeg, $20,701; Atlantic Trading Co. Ltd., Restigouche, Que., $62,113; Austin Airways Ltd., Toronto, $30,649; Paul A. Barber, North Vancouver, B.C., $36,671; Bartle & Gibson Co. Ltd., Vancouver, $16,448; Beaver Lumber Co., Winnipeg, $143,819; Jean Bedard Ltd., Ville la Salle, Que., $11,297; Bell Telephone Co. of Canada, Montreal, $17,252; Big Indian Drilling Co. Ltd., Calgary, Alta., $13,342; Bird Construction Co. Ltd., Winnipeg, $203,746; J. A. Bishop, Gallivan, Sask., $16,676; Bobren's Shopping Centre, Pine Falls, Man., $12,481; B. Boe Ltd., Vancouver, $10,800; W. E. Bond, Burnaby, B.C., $12,637; Lionel Bonhomme, Maniwaki, Que., $10,373; Botting & Dent Ltd., Prince Albert, Sask., $20,537; Bowman's Lumber Yard, Vanderhoof, B.C., $23,034; Brandon School Board, Brandon, Man., $17,259; F. Breiman, Red Pheasant, Sask., $13,947; J. A. Brisson & Sons Ltd., Cochrane, Ont., $12,890; British American Oil Co. Ltd., Toronto, $85,027; Province of British Columbia, $97,865; British Columbia Packers Ltd., Vancouver, $29,272; Buck Lumber Supplies, Little Current, Ont., $10,651; Buhler Electric Co., North Battleford, Sask., $39,662; Building Products Ltd., Montreal, $11,109; Cahoon Lumber Co. Ltd., Cardston, Alta., $20,092; Calgary Power Ltd., Calgary, Alta., $11,263; Calvert Construction Co. Ltd., Lynn Lake, Man., $14,581; A. B. Campbell, Indian Head, Sask., $44,470; Government of Canada—Canadian National Railways, $63,823, Post Office Department, $23,238, Department of Public Printing & Stationery, $150,545, Department of Veterans Affairs, $10,492; Canadian Fairbanks Morse Co. Ltd., Montreal, $16,109; The Canadian Fishing Co. Ltd., Vancouver, $15,678; Canadian General Electric Co. Ltd., Peterborough, Ont. $15,104; Canadian Pacific Railway Co., Montreal, $26,059; Canadian Wood Pipes & Tanks Ltd., Vancouver, $10,284; Cando Red & White Store, Cando, Sask., $12,921; Canoe Store, Duncan, B.C., $13,768; Cape Breton Co-operative Services Ltd., Sydney, N.S., $14,684; Cardston Motors Ltd., Cardston, Alta., $14,313; Central Motors, Gleichen, Alta., $12,668; Chong Dong Co., Alert Bay, B.C., $11,418; Commission Scolaire de la Paroisse de Notre Dame du Nord, Notre Dame du Nord, Que., $59,732; Construction Equipment Co. Ltd., Edmonton., $11,206; J. W. Cool Construction, Calgary, Alta., $18,453; Co-operative Book Centre Ltd., Toronto, $164,656; Mrs. Adam Corbierre, Wikwemikong, Ont., $12,364; L. K. Creelman Ltd., Alert Bay, B.C., $14,383; J. I. Crowe & Sons, Brantford, Ont., $12,562; E. L. Crum, Gleichen, Alta., $11,151.

Dalseg's General Store, Morson, Ont., $12,994; Dawson & Hall Ltd., Whitehorse, Y.T., $73,748; Dawson Lumber Ltd., Dawson Creek, B.C., $15,279; Desrosiers & Freres, Sept Isles, Que., $20,284; Dietrich-Collins Equipment Ltd., Vancouver, $19,182; Dominion Dairies Ltd., Montreal, $45,242; Dominion Lumber & Fuel Co. Ltd., Winnipeg, $15,561; Dominion Textile Co. Ltd., Montreal, $18,643; Louis Ducharme, Winnipeg, $17,467; Eastern Co-Operative Services Ltd., Antigonish, N.S., $13,975; T. Eaton Co. Ltd.. Toronto, $172,248; Emery Bros., Flin Flon, Man., $43,557; Eskasoni Community Store, Eskasoni, N.S., $44,743; A. Fennell & Son, Newbury, Ont., $11,373; Ferguson Construction Co., Mindemoya, Ont., $41,576; Fielding Lumber Co. Ltd., Gatchell, Ont., $16,048; Finning Tractor & Equipment Co. Ltd., Vancouver, $17,797; Flintkote Company of Canada Ltd., New Toronto, Ont., $30,914; Maurice Francis, Pictou Landing, N.S., $11,356; A Freiheit, Dauphin, Man., $53,552; Frontier Lumber Co., High Prairie, Alta., $12,646; Gall's Lumber Yard, Rose Valley, Sask., $68,262; H. J. Gardner & Sons, Williams Lake, B.C., $21,595; Garner Building Supplies, Duncan, B.C., $14,204; General Building Repairs, Vancouver, $19,926; Genereux Building Supplies, St. Paul, Alta., $59,205; Genereux Workshop, Bonnyville, Alta., $88,976; Gibb & Ellwood Lumber Co. Ltd., Portage la Prairie, Man., $17,637; Goodrich & Treiber, Bassano, Alta., $11,900; Green, Blankstein, Russell and Associates, Winnipeg, $16,719; Haida Co-operative, Masset, B.C., $23,981; Hasler Bros. Ltd., Kamloops, B.C., $10,940; Hayward Lumber Co. Ltd., Edmonton, $23,281; Hector's Ltd., Edmonton, $10,782; Henderson Furniture Ltd., St. Lambert, Que., $15,167; Hillas Electric Co., Edmonton, $92,332; Hodgins Lumber Ltd., Cornwall, Ont., $12,181; Holterman Construction, Quinton, Sask., $18,573; Homewood's Market, Port Alberni, B.C., $11,214; F. W. Hooker Ltd., Selkirk, Man., $14,294; J. O. Hubert, Maniwaki, Que., $18,012; Hudson's Bay Co., Winnipeg, $1,039,731; Hydro Electric Power Commission of Ontario, Toronto, $22,299; Ilford Airways, Ilford, Man., $10,656; Imperial Lumber Co., Edmonton, $115,521; Imperial Oil Ltd., Toronto, $195,551; Industrial Water Supply Co. Ltd., Vancouver, $10,465; Interior Plumbing & Heating Ltd., Kamloops, B.C., $26,319; A. K. Josvanger, Beaver Crossing, Alta., $12,945; Kamloops Lumber Co. Ltd., Kamloops, B.C., $14,092; Keewatin Electric Ltd., Winnipeg, $17,765; Kenora Lumber & Supply Ltd., Kenora, Ont., $18,946; Stephen Knockwood, Hants Co., N.S., $17,803; Lachapelle & Bibeau Ltd., St. Francois du Lac, Que., $60,386; Lahey Construction Ltd., Peace River, Alta., $47,865; Lake of Two-Mountains Protestant School Commission, St. Eustache-Sur-Lac, Que., $15,420; Lakefield District High School Board, Lakefield, Ont., $42,263; Lakeshore Construction Inc., Pointe Claire, Que., $138,903; Ovila Landry, Natashquan, Que., $11,256; Thomas Lamb Airways, The Pas, Man., $16,528; Larwill Construction, Calgary, Alta., $47,392; Gordon Latham Ltd., Vancouver, $17,993; Fred Laurin, Penetanguishene, Ont., $45,513, Lauze Construction, The Pas, Man., $26,769; John Leckie, Ltd., Toronto, $22,606; Philip Lee, Midnapore, Alta., $15,615; Leeper Construction Co., Flin Flon, Man., $418,790; Oliver Lindal, Ilford, Man., $17,012; Lindstrom & Nilson, Kenora, Ont., $16,034; Looby Construction Ltd., Dublin, Ont., $13,072; G. C. Ludlow & Sons, Balcarres, Sask., $13,155.

E. G. MacIver, Nyanza, N.S., $10,004; George Maloney, Mingan, Que., $14,419; Province of Manitoba, $83,212; Manitoba Text Book Bureau, Winnipeg, $26,395; Emile Marier, Ont., $13,125; Marshall-Wells Ltd., Winnipeg, $28,847; McGinnis Bros., Albert Bay, B.C., $30,419; Hubert V. McLean, Newcastle, N.B.,

$10,134; McLennan, McFeely & Prior, Vancouver, $18,257; McLeod Mercantile Co., Spruce Grove, Alta., $60,963; Mellett & Co., Wetaskiwin, Alta., $11,050; E. S. Michels Lumber Co., Middle Lake, Sask., $57,819; Monarch Lumber Co. Ltd., Winnipeg, $88,004; Moore Electric, Fort Langley, B. C., $25,713; Morley Trading Co. Ltd., Morley, Alta., $11,143; Moyer School Supplies Ltd., Montreal, $10,870; A. E. Mundle & Co. Ltd., Richibucto, N.B., $19,492; Nelson & Griffin, Sundre, Alta., $12,398; R. A. Nelson Construction Ltd., North Vancouver, B. C., $35,747; E. R. Norman, Kenora, Ont., $13,384; North America Lumber & Supply Co. Ltd., Winnipeg, $21,691; North Construction Co., North Bay, Ont., $35,222; North Star Oil Ltd., Winnipeg, $21,227; Oblate Fathers, Ottawa, $22,014; Province of Ontario, $59,150; Fred Overton, Williams Lake, B.C., $10,126; Overwaitea Ltd., Vancouver, $31,128; Pacific Western Airlines Ltd., Vancouver, $14,583; Palmer & McDermid, Kagawong, Ont., $16,576; Paquin Construction, Val D'Or Que., $14,158; Paris Playground Equipment, Paris, Ont., $13,427; Park Hanneson Ltd., Winnipeg, $65,589; Franers J. Paul, Malliseet, N.B., $11,957; Paulin Chambers Co., Winnipeg, $31,455; Philpott, Evitt & Co. Ltd., Prince Rupert, B.C., $22,767; Prince Albert Lumber Co. Ltd., Prince Albert, Sask., $23,385; Qu'Appelle Indian Residential School, Lebret, Sask., $23,492; Province of Quebec, $16,448; Jas. Ratchford, Kenora, Ont., $13,176; Reliance Lumber Co., Vancouver, $59,511; Jim Riley Construction, Winnipeg, $16,541; Ritchie's Sport Shop, Ottawa, $12,166; Robin-Hood Flour Mills, Ltd., Saskatoon, Sask., $12,655; D. Robinson Construction Ltd., Nanaimo, B.C., $37,890; Roman Catholic Episcopal Corporation of James Bay, Moosonee, Ont., $392,142; Roman Catholic Separate School Board, Fort Frances, Ont., $22,840; L. P. St. Laurent, Luceville, Que., $17,215; St. Mary's Indian Residential School, Mission City, B.C., $10,547; St. Mary's River School Division No. 2, Cardston, Alta., $191,810; St. Paul Foundry Ltd., St. Paul, Alta., $11,662; St. Paul School District No. 2228, St. Paul, Alta., $18,650; St. Thomas School Board, Sault Ste Marie, Ont., $45,126; St. Vincent de Paul Penitentiary, St. Vincent de Paul, Que., $14,856; Sarnia Board of Education, Sarnia, Ont., $23,352; Province of Saskatchewan, $123,758; Saskatchewan Book Bureau, Regina, $26,924; Saskatchewan Power Corporation, Regina, $48,580; Sault Ste Marie Board of Education, Sault Ste Marie, Ont., $44,921; D. Saville, Dryden, Ont., $63,315; Schofield's Ltd., Gypsumville, Man., $10,329; School Board Branch, Edmonton, $23,939; School District No. 73, Alert Bay, B.C., $13,170; School District No. 30, Ashcroft, B.C., $24,961; School District No. 55, Burns Lake, B.C., $20,644; School District No. 72, Campbell River, B.C., $10,740; School District No. 33, Chilliwack, B.C., $12,705; School District No. 32, Hope B.C., $13,377; School District No. 29, Lillooet, B.C., $10,705; School District No. 68, Nanaimo, B.C., $11,556; School District No. 49, Ocean Falls, B.C., $10,980; School District No. 70, Port Alberni, B.C., $17,902; School District No. 50, Queen Charlotte City, B.C., $66,840; School District No. 20, Salmon Arm, B.C., $11,940; School District No. 53, Terrace, B.C., $74,262; Security Lumber Co. Ltd., Moose Jaw, Sask., $12,043; Service Lumber Yard, Duck Lake, Sask., $51,650; Shell Oil Co., Toronto, $10,030; Sigfusson Transportation Co., Winnipeg, $15,629; V. J. Sigurdson & Son, Brandon, Man., $67,926; Simpsons-Sears Ltd., Toronto, $23,109; Singer Sewing Machine, Ottawa, $12,048; A. J. Smith & Son, Eriksdale, Man., $21,590; A. J. Spalding and Bros. Ltd., Brantford, Ont., $21,928; Spanish Indian Residential School, Spanish, Ont., $12,430; Spencer Bros. & Turner Ltd., Truro, N.S., $20,347; Stange Construction, Vancouver, $117,913; Stewardson's Grocery, Muncey, Ont., $10,899; Stewart Builders Suppliers & Services, Little Current, Ont., $21,396; J. A. Stewart Construction, Port Moody, B.C., $22,525; Stewart and Hudson Ltd., Victoria, $58,961; C. E. Styres, Ohsweken, Ont., $21,265; T. & E. Construction Co., Chilliwack, B.C., $24,358; Taylor & Son Ltd., Kamloops, B.C., $54,572; George F. Thompson, Roland, Man., $45,580; Tofino Fishing & Trading Co., Tofino, B.C., $14,100; Trans Air Limited, Winnipeg, $44,504; Triple "R" Contractors, Wallaceburg, Ont., $15,870; J. Spencer Turner Co. Ltd., Hamilton, Ont., $10,462; Valleyview Building Supplies, Valleyview, Alta., $18,764; Vilas Furniture Co. Ltd., Cowansville, Que., $21,582; Vogel Bros., Ponoka, Alta., $51,357; J. G. Wallace, Manitowaning, Ont., $13,226; P. G. Wallin, Kenora, Ont., $11,500; Wardair Ltd., Yellowknife, N.W.T., $24,899; S. Warner, Dauphin, Man., $14,795; Warnock, Hersey Co. Ltd., Montreal, $31,203; West Haldimand District High School Board, Hagersville, Ont., $11,167; Westeel Products Ltd., Winnipeg, $19,451; George Weston Ltd., Toronto, $10,574; Ralph Weston, Cardston, Alta., $10,453; Wetaska Construction Co. Ltd., Wetaskiwin, Alta., $29,096; Whitehorse Indian School, Whitehorse, Y.T., $43,587; Wilson Construction Co. Ltd., Vancouver, $59,876; Winslow Construction, North Battleford, Sask., $26,415; H. A. Wodlinger, Leask, Sask., $10,469; Hilmar Wolf Construction, Williams Lake, B.C., $12,523; Woodward Stores Ltd., Vancouver, $16,865; T. Woodward Roofing & Sheet Metal Co., Vancouver, $13,225; Wyatt Construction, Winnipeg, $77,398; Yukon Territory, $21,910; R. Zettergren, Fairford, Man., $11,313; William Zier, Lloydminster, Sask., $20,213.

National Gallery of Canada

Government of Canada—Department of External Affairs, $13,894; Canadian Pacific Railway Co., Montreal, $14,794; Continental Galleries of Fine Art, Montreal, $10,000; Mortimer Ltd., Ottawa, $10,960; Drs. Fritz and Peter Nathan, Zurich, Switzerland, $25,000; Newhouse Galleries Inc., New York, N.Y., U.S.A., $12,250; William H. Schab, New York, N.Y., U.S.A., $16,819.

Statement of Expenditures by Standard Objects

		Expenditures 1957–58	Expenditures 1956–57
	A—Department		
(1)	Civil Salaries and Wages	16,706,353	14,011,891
(2)	Civilian Allowances	510,194	481,101
(4)	Professional and Special Services	4,522,094	4,310,991
(5)	Travelling and Removal Expenses	1,327,739	1,276,691
(6)	Freight, Express and Cartage	84,623	76,567
(7)	Postage	162,318	147,088
(8)	Telephones, Telegrams and Other Communication Services	268,470	210,236
(9)	Publication of Departmental Reports and Other Material	122,605	131,285
(10)	Exhibits, Advertising, Films, Broadcasting and Displays	126,674	93,468
(11)	Office Stationery, Supplies, Equipment and Furnishings	410,508	333,962
(12)	Materials and Supplies	4,111,784	3,621,837
	Buildings and Works, including Land—		
(13)	Construction or Acquisition	6,736,666	4,906,547
(14)	Repairs and Upkeep	1,239,579	1,264,041
(15)	Rentals	170,743	150,693
	Equipment—		
(16)	Construction or Acquisition	853,897	901,620
(17)	Repairs and Upkeep	174,200	169,272
(19)	Municipal or Public Utility Services	113,790	96,897
(20)	Contributions, Grants, Subsidies, etc., Not Included Elsewhere	557,183	428,333
(21)	Pensions, Superannuation and other Benefits	19,500	19,944
(22)	All other Expenditures		
	Trans-Oceanic and Inland Transportation and Other Assistance for Immigrants and Settlers	11,091,820	9,466,881
	Sundries	2,494,081	1,968,644
		13,585,901	*11,435,525*
		51,804,821	44,067,989
	B—National Gallery of Canada		
(1)	Civil Salaries and Wages	233,748	166,568
(4)	Professional and Special Services	30,239	36,104
(5)	Travelling and Removal Expenses	18,713	14,169
(6)	Freight, Express and Cartage	23,408	19,380
(7)	Postage	595	293
(8)	Telephones, Telegrams and Other Communication Services	3,009	2,582
(9)	Publication of Departmental Reports and Other Material	71,176	25,271
(10)	Exhibits, Advertising, Films, Broadcasting and Displays	15,035	7,559
(11)	Office Stationery, Supplies, Equipment and Furnishings	11,032	7,517
(12)	Materials and Supplies	13,954	8,446
	Buildings and Works, including Land—		
(13)	Construction or Acquisition	20,636	896
(15)	Rentals	100	65
	Equipment—		
(16)	Construction or Acquisition	12,379	1,601
(17)	Repairs and Upkeep	452	295
(20)	Contributions, Grants, Subsidies, etc., Not Included Elsewhere	11,776	10,260
(21)	Pensions, Superannuation and other Benefits	179	196
(22)	All other Expenditures	152,867	147,959
		619,298	449,161
(34)	*Less*—Estimated Savings and Recoverable Items	2,390	
		616,908	449,161
	Total	$52,421,729	$44,517,150

Appendix

INDIAN TRUST FUNDS

Statement of Receipts and Disbursements for the year ended March 31, 1958

Capital Accounts

Balance, March 31, 1957			22,171,130
Receipts—			
Agriculture		18,911	
Operation of Band property		13,654	
Shares of transferred Indians		92,962	
Band loan repayments		53,477	
Housing repayments		22,849	
Gravel dues		144,390	
Lumber and wood sales		44,638	
Oil royalties		1,008,939	
Oil bonus		821,167	
Timber dues		579,595	
Land sales		255,704	
Compensation for rights of way, etc.		98,146	
Miscellaneous		75,230	
			3,229,662
			25,400,792
Disbursements—			
Agriculture		43,892	
Operation of Band property		259,880	
Cash payments and entitlements			
Cash distribution	1,004,298		
Enfranchisements	121,230		
Shares of transferred Indians	127,925		
		1,253,453	
Reserve management		27,669	
Band loans		59,025	
Land purchase		89,744	
Roads and bridges		67,667	
Housing and wells		461,584	
Compensation in respect of rights of way, etc.		13,141	
Miscellaneous		12,297	
			2,288,352
Balance, March 31, 1958			$23,112,440

Revenue Accounts

Balance, March 31, 1957			5,485,430
Receipts—			
Agriculture		187,791	
Band property		17,573	
Shares of transferred Indians		83,335	
Relief reimbursements		12,996	
Interest on band loans		7,827	
Road and bridge subsidies		74,056	
Housing repayments		17,049	
Government interest		1,331,616	
Rentals, oil		810,001	
Other rentals		958,785	
Savings deposits including estates		419,977	
Compensation, St. Lawrence Seaway		257,005	
Other compensation		197,429	
Handicraft sales		17,788	
Fines		84,820	
Fur sales		318,948	
Fish sales		27,285	
Miscellaneous		430,810	
			5,255,091
			10,740,521

INDIAN TRUST FUNDS—*Concluded*

Statement of Receipts and Disbursements for the year ended March 31, 1958—*Concluded*

REVENUE ACCOUNTS—*Concluded*

Disbursements—			
Agriculture		646,102	
Band property		221,728	
Cash payments and entitlements			
Cash distribution	522,515		
Enfranchisements	17,583		
Pensions	22,956		
Shares of transferred Indians	88,754		
Annuities	16,021		
		667,829	
Education		20,279	
Medical		39,567	
Relief		724,738	
Reserve management		27,275	
Salaries		110,203	
Social activities		20,581	
Land purchase		5,277	
Roads and bridges		250,035	
Housing and wells		568,062	
Fur projects		325,684	
Fish projects		31,308	
Rentals		72,739	
Savings deposits including estates		609,241	
Compensation, St. Lawrence Seaway		148,700	
Other compensation		147,867	
Compensation—Primrose Lake Air Weapons Range		37,094	
Handicraft		18,708	
Prevention of liquor traffic		27,004	
Miscellaneous		141,745	
			4,861,766
Balance, March 31, 1958			$ 5,878,755

The above accounts include 501 Band accounts, each of which is a separate trust. All administration expenses are charged to Parliamentary Appropriations.

1957-58

PUBLIC ACCOUNTS

PART II

D

CIVIL SERVICE COMMISSION

Details of

EXPENDITURES AND REVENUES

CIVIL SERVICE COMMISSION

APPROPRIATIONS AND EXPENDITURES

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
D–2	86	*Salaries and Contingencies of the Commission..	$ 3,234,606 00	$ 3,181,900 18	$ 2,731,240 04

*Complete title is shown in the following details.

Appropriation 86 Salaries and Contingencies of the Commission, including a grant of $3,000 to the Public Personnel Association to assist in defraying the costs of its international convention to be held in Canada in 1957

			Allotments	Expenditures
	Salaries and Wages, including $273,000 transferred from Appropriation 134	(1)	2,699,556	2,683,999
A	Professional and Special Services	(4)	27,500	18,286
	Travelling and Removal Expenses	(5)	128,000	115,984
	Freight, Express and Cartage	(6)	3,750	3,093
	Postage	(7)	22,500	21,876
	Telephones and Telegrams	(8)	21,000	20,770
	Publication of Departmental Reports and Other Material	(9)	12,250	939
	Advertising for Recruiting Purposes	(10)	180,635	178,963
	Office Stationery, Supplies and Equipment	(11)	111,365	111,364
	Rental of Buildings	(15)	6,500	6,377
	Grant to the Public Personnel Association to assist in defraying the costs of its international convention to be held in Canada in 1957	(20)	3,000	3,000
	Memberships in Personnel Organizations	(20)	1,000	808
	Unemployment Insurance Contributions	(21)	50	
	Sundries	(22)	17,500	16,441
			$ 3,234,606	$ 3,181,900

A Fees of presiding and assisting examiners were $15,530.

REVENUES

Comparative Summary

	1957–58	1956–57
Non-Tax Revenue—		
Refunds of Previous Years' Expenditure	$ 1,292 55	

Certified correct.

A. D. P. HEENEY,
Chairman, Civil Service Commission.

Comparative Statement of Accounts Receivable

	March 31, 1958	March 31, 1957
Current Year		31
Previous Years—Collectible	31	18
—Uncollectible	18	
	$ 49	$ 49

Employees Receiving Salaries at Annual Rates of $5,000 or over and Travelling Expenses of $500 or over

The first list contains the names and annual salary rates of all salaried employees who were receiving $5,000 or over as at March 31, 1958. Also included are the travelling expenses of these employees where the amount was $500 or over.

The second list contains the names of other salaried employees who received travelling expenses of $500 or over.

Salaried employees receiving $5,000 or over

	Salary rate	Travelling expenses
Heeney, A. D. P., Chairman	$ 21,000	$ 1,780†
Addison, R. E., Commissioner	16,000	727
Pelletier, P., Commissioner	16,000	
Alexander, E. D.	9,060	1,129
Arbique, G. H.	7,140	
Armstrong, R. J. W.	6,960	
Arnold, H. N.	9,060	1,310
Arsenault, J. A.	6,660	
Ault, O. E.	13,000	796
Avery, G. H.	9,420	
Baechler, E. L.	5,880	
Baird, H. E.	7,860	
Barclay, A.	6,360	937
Bardell, R. A.	7,140	1,392
Barrass, C. W.	7,500	1,192
Barron, J. H.	6,960	1,660
Beattie, M. I.	5,640	
Beaudry, G.	9,060	
Bescoby, I. M. L.	6,060	1,136
Biehn, H. L.	5,640	895
Blackburn, G. A.	11,500	
Bland, D. K.	6,840	571
Blouin, A. E.	6,360	
Boudreau, C. A.	7,860	511†
Britten, J. E. J.	5,400	806
Buchner, M. R.	5,220	
Burns, D. M.	8,220	1,785
Bushfield, E. R.	6,960	
Cadwell, D. H. B.	8,220	
Cameron, J. R.	8,580	813
Cameron, S. D.	7,500	892
Chales, C.	5,640	888
Charbonneau, D. A.	5,880	
Clark, M. G.	6,360	509
Clarkson, V. M.	8,340	
Cloutier, S.	6,360	
Coffin, E. F.	6,180	1,878
Collier, W. M.	6,180	
Cote, J. E.	7,500	
Creighton, L. F.	9,420	1,064
Crowson, J. S.	6,960	920
Currie, G. O.	6,960	1,796
Davison, H. L.	5,400	
Dawe, J. F.	8,580	910
De Bellefeuille, J.	5,400	
De Saint-Victor, F. R.	5,880	887
Desroches, J. M.	7,500	
Dobson, M. R.	6,660	
Dowdell, R. H.	6,180	
Dumont, M. L.	5,100	
Duncan, W. A.	7,860	843
Dungan, W. B.	7,860	
Dunn, J. P.	6,180	
Edwards, D. C. S.	6,660	
Ellis, J. G.	5,640	1,591
Farley, N. F.	6,180	
Fish, W.	5,160	
Follis, G. S.	7,860	2,833
Foster, K. C.	5,640	
Gadbois, P.	7,140	856
Gardner, C. J.	11,500	
Garneau, J. F. M.	8,700	
Gauthier, G. E.	11,500	
Gillham, D. M.	5,580	
Glover, W. W.	7,320	767
Gosse, F. P.	6,360	658
Gosselin, R.	8,580	
Gougeon, E. H.	6,000	
Gracie, R. S.	5,400	
Grant, W. M.	9,060	1,284
Gray, N. A.	5,640	
Green, H. A.	7,860	
Guay, J. M. E.	7,320	853
Guselle, B. L.	6,960	
Guthrie, M. C.	8,220	603
Hamel, J. M.	6,960	613
Harcourt, J. Y.	10,140	
Harper, G. S.	6,660	1,133
Harrigan, M. R.	7,860	
Harrington, T. D.	5,100	

	Salary rate	Travelling expenses
Hartie, R. H.	7,500	
Henry, A. M.	6,660	
Hill, J. D.	6,180	
Hindle, H.	7,860	2,329
Hodgson, J. R. L.	6,960	
Huestis, E. A.	6,960	
James, M. N.	6,180	559
Lambert, L.	6,960	619
Langlois, C. J. R.	7,860	716
Larocque, P. E.	7,320	
Lefebvre, J. O. A.	13,000	
Leger, R. W.	9,060	
Legere, G. R.	5,640	1,730
Lemelin, F. P.	7,320	1,441†
Leroux, J. H.	6,600	
Lesage, J. P.	5,640	891
Ley, W. H.	9,060	
Linden, R. F.	8,580	573
Lizotte, J. D. G.	5,640	
Logan, F. L.	6,360	1,707
Love, J. D.	7,500	738
Low, F. A.	8,220	
Luxton, A. E.	6,360	
Luyendyk. W. R.	6,360	1,629
Mackey, A. F.	6,660	674
MacKinnon, A.	5,640	777
MacLean, M. M.	8,700	
Maguire, J. F.	7,500	693
Mansbridge, S. H.	10,000	
Maunder, J. F. C.	7,320	549
Maynard, G. E.	5,880	
McBride, M C.	5,100	
McCann, G.	6,180	
McGivern, D. L.	8,340	2,158
McIntyre, C. B.	5,400	744
McKenna, J. E.	6,360	
McLean, I. A. L.	5,640	991
McNaughton, H. R.	9,060	
McSkimmings, J. A.	6,840	1,160
Menzies, R. B.	5,400	
Milligan, A. D.	6,360	
Mitchell, R. O.	6,360	728
Moore, R. J.	6,540	
Morissette, F. C.	6,360	597*
Moussette, J. A. P.	5,850	
Munro, M. A.	8,340	
Murray, J. A.	13,000	641
Neville, J. R.	10,000	
Nozzolillo, L. J.	6,360	662
O'Brien, D. I.	5,400	
O'Leary, E. L.	7,500	
Orr, H. V.	6,960	
Packman, R. A.	10,000	
Page, R. H.	5,400	
Parent, J. L. A.	8,220	
Patterson, C. R.	11,500	1,121
Patterson, R. M.	6,780	
Perry, W. E.	8,580	
Pond, J. A.	6,360	788
Porteous, L. A.	7,500	1,737
Powers, P. R.	9,420	724
Price, D. G.	7,320	1,250
Regan, W. S.	6,360	1,239
Reid, J. M. M.	5,640	
Robertson, D. S.	5,640	963
Robertson, W. J,	6,960	787
Roddick, P. M.	6,540	
Roper, G. E.	5,640	
Rose, J. A.	6,180	827
Russell, A. E.	10,500	701
Saint-Denis, R. G.	7,860	1,010
Ste-Marie, L. E. R.	8,700	
Saulnier, J. M.	5,640	
Scammell, E. R.	7,320	1,247
Scarffe, J. H.	6,960	
Schofield, E. A.	5,880	
Scobie, K. R. J.	11,500	633
Shaw, W. R.	6,660	2,301
Sinclair, J. G.	7,500	652
Smallwood, L. A.	8,580	
Smith, G. K.	7,980	
Smith, J. W.	5,160	501
Speer, W. D.	8,340	1,318 1,781*
Storey, W. H.	6,660	
Taylor, D. R.	8,340	1,202†
Taylor, W. E.	6,180	
Thomas, E. K.	6,660	994
Thornton, L. V.	6,840	1,520
Trudeau, W. J.	6,960	
Turnbull, D. R.	11,000	
Vachon, G. P.	6,360	
Van Steenburgh, W. E.	6,360	
Vinokur, J.	8,580	
Wakely, E. A.	5,430	
Warburton, R. H.	6,840	
Warren, R. C.	6,840	
Watson, A. J.	6,180	822
Wedekamm, R. S.	5,640	
Weiss, P. F.	7,020	
Westcott, H. M. J.	5,640	
Woodbridge, R.	7,500	656

* Removal expenses.

† Including amounts charged to: Department of External Affairs, Appropriation 94, $1,860; Department of Finance, Appropriation 119, $16; Privy Council, Appropriation 337, $68.

Other salaried employees who received travelling expenses of $500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Allen, L. H.	$ 719	Deacon, F. M.	1,092	Ormerod, A.	659
Blackstock, G. E.	649	Liepert, D. L.	773	Sinclair, W. E.	814
Burns, M. D.	615	MacKay, H. M.	1,100		
Cummings, M. M.	773	McCarthy, G. D.	610		

Statement of Expenditures by Standard Objects

		Expenditures 1957–58	Expenditures 1956–57
(1)	Civil Salaries and Wages	2,683,999	2,329,642
(4)	Professional and Special Services	18,286	18,831
(5)	Travelling and Removal Expenses	115,984	105,636
(6)	Freight, Express and Cartage	3,093	3,446
(7)	Postage	21,876	20,874
(8)	Telephones, Telegrams and Other Communication Services	20,770	19,458
(9)	Publication of Departmental Reports and Other Material	939	490
(10)	Exhibits, Advertising, Films, Broadcasting and Displays	178,963	105,425
(11)	Office Stationery, Supplies, Equipment and Furnishings	111,364	110,252
	Buildings and Works, including Land—		
(15)	Rentals	6,377	6,225
(20)	Contributions, Grants, Subsidies, etc., Not Included Elsewhere	3,808	788
(22)	All other Expenditures	16,441	10,173
	Total	$ 3,181,900	$ 2,731,240

1957-58

PUBLIC ACCOUNTS

PART II

DD

DEPARTMENT OF DEFENCE PRODUCTION

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

DEPARTMENT OF DEFENCE PRODUCTION

NOTE.—Revenues are shown on page DD-5, Open Accounts on page DD-7 and Expenditures by Standard Objects on page DD-21.

APPROPRIATIONS AND EXPENDITURES

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
		A—DEPARTMENT			
DD–2	87	*Departmental Administration	6,929,142 00	6,805,309 14	6,325,643 70
DD–3	88	Care, Maintenance and Custody of Standby Defence Plants, Buildings, Machine Tools and Production Tooling	400,000 00	305,268 42	457,463 87
DD–3	89	*Capital Assistance	3,000,735 00	2,391,014 01	6,149,808 48
DD–4	90	To provide for payment of grants to municipalities in lieu of taxes on Crown-owned defence plants operated by private contractors	119,500 00	96,990 46	112,000 00
		GENERAL			
DD–4	Stat.	Gratuities to families of deceased employees	600 00	600 00	860 00
		B—CROWN COMPANIES			
DD–5	91	To provide for expenses incurred by Defence Construction (1951) Limited in procuring the construction of defence projects on behalf of Department of National Defence and procuring the construction of such other projects as are approved by Treasury Board	3,224,944 00	3,027,611 29	3,635,150 75
		Canadian Arsenals Limited—			
DD–5	92	Administration and Operation	1 00		
DD–5	93	Construction, Improvements and Equipment	2,500,000 00	2,367,512 07	3,788,482 95
		Total	$16,174,922 00	$14,994,305 39	$20,469,409 75

*Complete title is shown in the following details.

A—DEPARTMENT

Appropriation 87 Departmental Administration and payments to Canadian Commercial Corporation and other corporate agencies for services provided in connection with defence purchasing and production

		Allotments	Expenditures
Salaries, including $396,000 transferred from Appropriation 134	(1)	6,164,874	6,140,924
Less—Salaries of Employees of Cloth Warehouse charged to the Revolving Fund	(34)	91,392	102,285
		6,073,482	6,038,639

			Allotments	Expenditures
	Living Allowances	(2)	103,000	86,876
A	Professional and Special Services	(4)	74,500	71,035
	Reimbursement to the Department of National Defence for Military Personnel on Loan	(4)	20,200	18,582
	Travelling Expenses	(5)	166,410	136,935
	Freight, Express and Cartage	(6)	9,000	8,731
	Postage	(7)	50,650	46,191
	Telephones and Telegrams	(8)	133,000	129,420
	Publication of Departmental Reports and Other Material	(9)	1,500	1,198
	Office Stationery, Supplies and Equipment	(11)	250,000	241,423
B	Rental of Office Accommodation	(15)	5,400	1,828
C	Sundries	(22)	42,000	24,451
			$ 6,929,142	$ 6,805,309

A Canadian Vickers Ltd., Montreal, received $48,728 as part payment for the preparation of a Master Inventory and Bill of Quantities for a certain type of Naval vessel. The Canadian Corps of Commissionaires received $20,975. Legal fees of $755 were paid to Georges Pelletier, Quebec.

B Includes rental of office accommodation, Paris, France, $1,626.

C Includes the following expenditures: surcharge paid to Canadian Commercial Corporation in connection with defence purchasing and production, $11,112; reimbursement to Crown Assets Disposal Corporation of expenses incurred in connection with the disposal of scrap for the department, $7,109.

Appropriation 88 Care, Maintenance and Custody of Standby Defence Plants, Buildings, Machine Tools and Production Tooling **400,000**

Expenditures ..... (22) **$ 305,268**

Contract: Canadian Pratt & Whitney Aircraft Co. Ltd., $55,714 for repairs to Crown-owned plant at Longueuil, Que., expenditures, $42,885.

Appropriation 89 To provide capital assistance for the construction, acquisition, extension or improvement of capital equipment or works by private contractors engaged in defence contracts, or by Crown Plants operated on a management-fee basis, or by Crown Companies under direction of the Minister of Defence Production, subject to approval of Treasury Board

		Allotments	Expenditures
Construction and Improvements, including Acquisition of Land			
Contractors—			
Northwest Industries Ltd., Edmonton		29,790	29,790
Orenda Engines Ltd., Malton, Ont.		1,799,849	1,735,408
Miscellaneous—			
Repair of Canal Bridges at Berthierville, Que		4,617	2,360
Unallotted by Treasury Board		27,668	
	(13)	1,861,924	1,767,558
Equipment			
Contractors—			
Avro Aircraft Ltd., Malton, Ont.		327,032	290,520
Canadair Ltd., Montreal		64,817	63,841
Canadian Arsenals Ltd., Long Branch, Ont.		158,640	28,770
Canadian General Electric Co. Ltd., Toronto		5,000	826
Canadian Marconi Co., Montreal		631	631
Canadian Pratt & Whitney Aircraft Co. Ltd., Longueuil, Que.		5,000	
The DeHavilland Aircraft of Canada Ltd., Toronto		3,459	
Dominion Engineering Works Ltd., Montreal		2,551	
Electric Storage Battery Co. (Canada) Ltd., Toronto		15,267	15,267
International Business Machines Co. Ltd., Toronto		3,881	
John Inglis Co. Ltd., Toronto		596	
Johnson, Matthey & Mallory Ltd., Toronto		6,450	
Wm. Kennedy & Sons Ltd., Owen Sound, Ont.		20,631	15,682
National Carbon Co. Ltd., Toronto		7,207	5,722

		Allotments	Expenditures
Orenda Engines Ltd., Malton, Ont.		289,480	171,461
Peacock Brothers Ltd., Montreal		16,726	
Renfrew Aircraft & Engineering Co. Ltd., Renfrew, Ont.		1,769	
Sorel Industries Ltd., Sorel, Que.		381	381
Stewart-Warner Corporation of Canada Ltd., Belleville, Ont.		1,683	1,683
Trenton Steel Works Ltd., Trenton, N.S.		11,022	1,100
Varian Associates of Canada Ltd., Ottawa		6,675	4,495
Western Clock Co. Ltd., Peterborough, Ont.		24,034	23,077
Miscellaneous—			
To modify or supplement existing Crown-owned plant facilities and production lines		32,977	
Unallotted by Treasury Board		132,902	
	(16)	1,138,811	623,456
		$ 3,000,735	$ 2,391,014

In all cases where capital assistance was given, the titles to the land, buildings, machinery and equipment were vested in the Crown.

Contracts of $25,000 or over for construction of buildings, and of $5,000 or over for architectural and engineering services are listed below.

Location Contractor and Project	Amount of Contract	Payments 1957–58	Payments to date	
Ontario				
Malton				
Orenda Engines Ltd.				
Construction of test facilities for the P.S. 13 Gas Turbine Engine Development Program	$ 5,506,263	$ 1,725,234	$ 5,002,980	
Nobel				
Orenda Engines Ltd.				
Construction of manufacturing facilities for the P.S. 13 Gas Turbine Engine Development Program	501,918	10,174	501,918	(f)
Alberta				
Edmonton				
Northwest Industries Ltd.				
Supply and installation of a sprinkler system in No. 4 hangar, Municipal Airport	29,790	29,790	29,790	(f)

(f) Including final payment.

Appropriation 90 To provide for payment of grants to municipalities in lieu of taxes on Crown-owned defence plants operated by private contractors **119,500**

Expenditures ..... (19) **$ 96,990**

T.B. 525071, December 6, 1957 authorized the following grants:

Private Contractor	Municipality	Province	Amount
Canadian Pratt & Whitney Aircraft Co. Ltd.	City of Longueil	Quebec	6,806
Dominion Engineering Works Ltd.	City of Lachine	Quebec	28,385
Light Alloys Ltd.	Township of Ross	Ontario	30,523
Peacock Brothers Ltd.	Town of La Salle	Quebec	7,678
Trenton Steel Works Ltd.	Town of Trenton	Nova Scotia	23,598
			$ 96,990

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. ..... (21) **$ 600**

B—CROWN COMPANIES

Appropriation 91 To provide for expenses incurred by Defence Construction (1951) Limited in procuring the construction of defence projects on behalf of the Department of National Defence and procuring the construction of such other projects as are approved by Treasury Board **3,224,944**

Expenditures ..... **(22) $ 3,027,611**

The above expenditures represent payments of $3,120,000 to the Company, less an amount of $92,389 refunded by the Company after March 31, 1958. The accounts of the Company are audited by the Auditor General of Canada and the Balance Sheet as at March 31, 1958, as certified by him, together with supporting schedules, will be found in Volume II of this Report.

Appropriation 92 Canadian Arsenals Limited—Administration and Operation .... **(22) $ 1**

Expenditures ..... **nil**

Appropriation 93 Canadian Arsenals Limited—Construction, Improvements and Equipment

		Allotments	Expenditures
Construction and Improvements	(13)	1,203,586	1,114,846
Equipment	(16)	1,296,414	1,252,666
		$ 2,500,000	$ 2,367,512

The above expenditures represent payments to the Company.

REVENUES

Comparative Summary

	1957–58	1956–57
Non-Tax Revenue—		
A Return on Investments	5,210,715 60	8,297,828 78
B Privileges, Licences and Permits	162,327 26	131,175 54
C Proceeds from Sales	11,447,032 82	17,666,920 75
D Services and Service Fees	211,457 82	274,978 23
E Refunds of Previous Years' Expenditure	732,238 22	280,085 70
F Miscellaneous	11,083 37	15,902 00
Total	$ 17,774,855 09	$ 26,666,891 00

Details

Non-Tax Revenue—

A Return on Investments:

Interest on balances receivable under Agreements of Sale of Crown Assets: Algoma Steel Corporation Ltd., $97,476; Avro Aircraft Ltd., $125,604; Bata Shoe Co. of Canada Ltd., $521; Bristol Aero Engines Ltd., $4,083; Bristol Aircraft (Western) Ltd., $7,862; Canada Foundries & Forgings Ltd., $1,475; Canadair Ltd., $242,668; Canadian Car Co. Ltd., $4,474; Canadian Pratt & Whitney Aircraft Co. Ltd., $52,057; Carriere & MacFeeters Ltd., $319; Cresswell Pomeroy Ltd., $504; English Electric Co. Ltd., $60,071; Fleet Manufacturing Ltd., $6,775; Genaire Ltd., $1,010; Light Alloys Ltd., $6,671; Lucas-Rotax Ltd., $42,836; Northern Electric Co. Ltd., $53, Orenda Engines Ltd., $457,104; Renfrew Aircraft & Engineering Co. Ltd., $15,109; Standard Aero Engine Ltd., $3,193; Vivian Diesels & Munitions Ltd., $1,417; The Weatherhead Co. of Canada Ltd., $21,949	1,153,231	
Dividend on Capital Stock of Polymer Corporation Ltd.	4,000,000	
Surplus of Canadian Arsenals Ltd., for the fiscal year 1957-58	46,298	
Interest on debentures—The Corporation of the Township of Toronto	11,132	
Miscellaneous	55	
		5,210,716

B	Privileges, Licences and Permits: Rental of space in government-owned plants, $107,117; rentals from government-owned dwellings, $55,210			162,327
C	Proceeds from Sales:			
	Sale of Surplus Crown Assets:			
	Crown Assets Disposal Corporation		7,070,993	
	Less receipts in connection with the sale of the plant of Vivian Diesels and Munitions, Ltd.:			
	Principal payment applied against "Other Loans and Investments"—see under Open Accounts further on in this section	1,453		
	Interest payment credited to Return on Investments	1,417		
			2,870	
			7,068,123	
	Sales through Crown Assets Disposal Corporation to Departments of the Government of Canada, settlement for which was made direct to this Department in accordance with Treasury Board direction		3,648	
	The accounts of the Corporation are audited by the Auditor General of Canada and the Balance Sheet as at March 31, 1958, as certified by him, together with supporting schedules will be found in Volume II of this Report.			
	Defence Construction (1951) Ltd.: Proceeds from the sale of surplus materials and scrap from construction projects		4,299	
			7,076,070	
	Agreements of Sale of Crown Assets:			
	Proceeds from the sale of government-owned assets to the following companies: Avro Aircraft Ltd., $368,292; Bata Shoe Co. of Canada Ltd., $8,688; Bristol Aero Engines Ltd., $51,031; Bristol Aircraft (Western) Ltd., $98,277; Canada Foundries & Forgings Ltd., $11,196; Canadair Ltd., $1,246,070; Canadian Car Co. Ltd., $119,980; Canadian Pratt & Whitney Aircraft Co. Ltd., $489,953; Canadian Vickers Ltd., $40,735; Carriere & MacFeeters Ltd., $3,192; Cresswell Pomeroy Ltd., $2,522; English Electric Co. Ltd., $188,236; Fleet Manufacturing Ltd., $30,000; Genaire Ltd., $7,868; Light Alloys Ltd., $3,170; Lucas-Rotax Ltd., $270,000; Northern Electric Co. Ltd., $25,921; Orenda Engines Ltd., $1,295,332; Renfrew Aircraft & Engineering Co. Ltd., $52,500; Standard Aero Engine Ltd., $8,000; The Weatherhead Co. of Canada Ltd., $50,000		4,370,963	
				11,447,033
	(For further details in respect of certain of these companies, see "Other Loans and Investments" under Open Accounts further on in this section.)			
D	Services and Service Fees: Rental of government-owned machine tools			211,458
E	Refunds of Previous Years' Expenditure:			
	Trade-in value of capital assets, Canadian Arsenals Ltd.		5,723	
	Refunds in connection with the Capital Assistance program due to cancellation of purchase orders, price adjustments and sale of assets		216,294	
	Miscellaneous refunds from contractors in connection with cost audits and renegotiation of contracts of the former Department of Munitions and Supply		8,026	
	Reimbursement from United States Government for services rendered by Defence Construction (1951) Ltd.		500,000	
	Sundries		2,195	
				732,238
F	Miscellaneous: Teletype service provided to other government departments and agencies, $7,652; fines and forfeitures, $2,646; sundries, $785			11,083
	Total			$17,774,855

Certified correct.

D. A. GOLDEN,
Deputy Minister of Defence Production.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

		Dr. Balance Mar. 31, 1957	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1958
Current Assets				
	Departmental Working Capital Advances and Revolving Funds—			
	Defence Production Revolving Fund:			
A	Wool	34,505 99	—478 44	34,027 55
B	Cloth	16,809,292 41	—834,266 85	15,975,025 56
C	Aircraft	83,687 42	—477,487 19	393,799 77 Cr.
C	Munitions	6,269,526 00	275,561 11	6,545,087 11
C	Shipbulding	6,972,984 43	—997,315 98	5,975,668 45
D	Miscellaneous Stores	4,899 58	—4,899 58	
E	Strategic Materials	11,141,150 14	300,999 61	11,442,149 75
F	Canadian Arsenals Ltd.	15,000,000 00		15,000,000 00
G	Canadian Radio Patents Ltd.			
H	Sales Tax	35,820 43	—38,012 02	2,191 59 Cr.
		56,351,866 40	*—1,775,899 34*	*54,575,967 06*
I	Purchase and Storage of Strategic Materials	3,728,583 57		3,728,583 57
		60,080,449 97	—1,775,899 34	58,304,550 63
Loans to, and Investments in, Crown Corporations				
J	Canadian Arsenals Ltd.	7,500,000 00		7,500,000 00
K	Canadian Commercial Corporation	4,000,000 00		4,000,000 00
L	Polymer Corporation Ltd.—Capital Stock	30,000,000 00		30,000,000 00
		41,500,000 00		41,500,000 00
Other Loans and Investments				
	Miscellaneous—			
	Balances Receivable under Agreements of Sale of Crown Assets—			
M	Algoma Steel Corporation Ltd.	3,249,184 82	—298,069 86	2,951,114 96
N	Avro Aircraft Ltd.	2,512,088 86	—362,044 45	2,150,044 41
O	Bata Shoe Co. of Canada Ltd.	8,688 00	—8,688 00	
P	Bristol Aero Engines Ltd.	102,062 56	—51,031 28	51,031 28
Q	Bristol Aircraft (Western) Ltd.	196,554 35	—98,277 18	98,277 17
R	Canada Foundries & Forgings Ltd.	33,588 32	—11,196 10	22,392 22
S	Canadair Ltd.	5,942,000 00	—1,246,070 00	4,695,930 00
T	Canadian Car Co. Ltd.		48,979 46	48,979 46
U	Canadian Pratt & Whitney Aircraft Co. Ltd.	1,315,167 81	—489,953 00	825,214 81
V	Carriere and MacFeeters Ltd.	6,383 53	—3,191 77	3,191 76
W	Cresswell Pomeroy Ltd.	10,087 29	—2,521 82	7,565 47
X	Crown Assets Disposal Corporation — Vivian Diesels and Munitions Ltd.	57,878 73	—1,453 32	56,425 41
Y	English Electric Co. Ltd.	1,505,888 00	—188,236 00	1,317,652 00
Z	Fleet Manufacturing Ltd.	169,377 83	—30,000 00	139,377 83
AA	Genaire Ltd.	7,868 02	—7,868 02	
AB	Light Alloys Ltd.	154,160 76	—3,234 80	150,925 96
AC	Lucas-Rotax Ltd.	1,100,000 00	—270,000 00	830,000 00
AD	Orenda Engines Ltd.	9,142,071 17	—1,295,331 70	7,846,739 47
AE	Renfrew Aircraft & Engineering Co. Ltd.	375,350 00	—52,500 00	322,850 00
AF	Standard Aero Engine Ltd.	63,850 00	—8,000 00	55,850 00
AG	The Weatherhead Co. of Canada Ltd.	438,970 00	—50,000 00	388,970 00
AH	Crown Assets Disposal Corporation—Government equity in Agency Account	6,580,385 35	—816,907 08	5,763,478 27
AI	The Corporation of the Township of Toronto	371,066 45	—19,950 97	351,115 48
		33,342,671 85	—5,265,545 89	28,077,125 96
		$134,923,121 82	—$ 7,041,445 23	$127,881,676 59

	Cr. Balance Mar. 31, 1957	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1958
Deposit and Trust Accounts			
AJ Contractors' Holdbacks—			
Defence Construction (1951) Ltd.	11,377,849 93	—4,770,985 23	6,606,864 70
Defence Production	10,368 56	—656 06	9,712 50
AK Contractors' Securities—Defence Construction (1951) Ltd.—			
Cash	9,656,968 42	—4,304,182 23	5,352,786 19
Bonds		2,424,650 00	2,424,650 00
Uncashed Cheques		101,012 50	101,012 50
AL Defence Construction (1951) Ltd.	1,474,334 93	—1,472,927 93	1,407 00
	22,519,521 84	—8,023,088 95	14,496,432 89
Suspense Accounts			
Agreements of Sale of Crown Assets—Suspense—			
AM Avro Aircraft Ltd.	2,512,088 86	—362,044 45	2,150,044 41
AN Bata Shoe Co. of Canada Ltd.	8,688 00	—8,688 00	
AO Bristol Aero Engines Ltd.	102,062 56	—51,031 28	51,031 28
AP Bristol Aircraft (Western) Ltd.	196,554 35	—98,277 18	98,277 17
AQ Canada Foundries & Forgings Ltd.	33,588 32	—11,196 10	22,392 22
AR Canadair Ltd.	5,942,000 00	—1,246,070 00	4,695,930 00
AS Canadian Car Co. Ltd.		48,979 46	48,979 46
AT Canadian Pratt & Whitney Aircraft Co. Ltd.	1,315,167 81	—489,953 00	825,214 81
AU Carriere and MacFeeters Ltd.	6,383 53	—3,191 77	3,191 76
AV Cresswell Pomeroy Ltd.	10,087 29	—2,521 82	7,565 47
AW English Electric Co. Ltd.	1,505,888 00	—188,236 00	1,317,652 00
AX Fleet Manufacturing Ltd.	169,377 83	—30,000 00	139,377 83
AY Genaire Ltd.	7,868 02	—7,868 02	
AZ Light Alloys Ltd.	154,160 76	—3,234 80	150,925 96
BA Lucas-Rotax Ltd.	1,100,000 00	—270,000 00	830,000 00
BB Orenda Engines Ltd.	9,142,071 17	—1,295,331 70	7,846,739 47
BC Renfrew Aircraft & Engineering Co. Ltd.	375,350 00	—52,500 00	322,850 00
BD Standard Aero Engine Ltd.	63,850 00	—8,000 00	55,850 00
BE The Weatherhead Co. of Canada Ltd.	438,970 00	—50,000 00	388,970 00
BF Crown Assets Disposal Corporation—			
Government Equity in Agency Account (contra)	6,580,385 35	—816,907 08	5,763,478 27
BG Defence Construction (1951) Ltd.—Suspense	39,997 09	31,901 94	71,899 03
BG Department of Defence Production—Suspense	60,786 95	183,677 64	244,464 59
	29,765,325 89	—4,730,492 16	25,034,833 73
	$ 52,284,847 73	—$ 12,753,581 11	$ 39,531,266 62

A-H The Defence Production Revolving Fund was established under the authority of section 16 of the Defence Production Act, c. 62, R.S., as amended. Sub-section 4 of that section and Vote 825, Appropriation Act, No. 4, 1951 provided that expenditures charged to the Fund shall not at any time exceed the receipts shown therein by more than $150,000,000. This amount was reduced and Vote 825 repealed by the following:

Appropriation 526 To repeal Vote 825 of the Appropriation Act No. 4, 1951 for the purpose of decreasing from $150,000,000 to $100,000,000 the amount by which expenditures charged to the Defence Production Revolving Fund may in the current and subsequent fiscal years exceed receipts shown therein, as provided for in Section 16 of the Defence Production Act ..... $ 1

Debits to the revolving fund cover the cost of acquiring, storing, maintaining and transporting stocks of essential materials and defence supplies as well as working capital loans and advances for their production. Credits represent receipts from the sale of such materials and supplies, and repayments of loans and advances.

Explanations of the various subsidiary accounts maintained within the revolving fund follow. (Details showing the standing of the Defence Production Revolving Fund as at March 31, 1958, prepared from accounts maintained on the accrual basis, will be found in the Appendix further on in this section.)

A In this account are recorded purchases of wool and its sale to cloth manufacturers.

B Expenditures for the purchase of cloth and proceeds from its sale to contractors manufacturing garments for the Armed Services are recorded herein.

C Charges represented the acquisition of component parts used in the manufacture of aircraft, ships, guns and ammunition. Credits are proceeds from sales to contractors for production of the end product. In the case of the account for aircraft, the credits also include sales to the Department of National Defence, and to the Canadian Commercial Corporation for the Government of the United States.

D Charges are for the acquisition of certain inventories from Canadian Arsenals Ltd. Credits are proceeds from sales to contractors for production of the end product. This account is now closed.

E In this account are recorded the purchase and sale of certain strategic materials in addition to that described under Comment I.

F In this account are recorded working capital advances which were authorized by P.C. 5837, October 31, 1951 and P.C. 2597, May 2, 1952 in connection with the expanded defence program. These advances are additional to those described in Comment J.

G T.B. 447565, March 31, 1953 approved entry into an agreement with the company whereby it granted a licence to the Crown for the use of all its patent rights in respect of the procurement of various electronic apparatus. Under authority of T.B. 526713, January 30, 1958, payment for the licence for the fiscal year 1956-57 was made to the company in an amount of $250,000. Repayment was made during the year by the Department of National Defence.

H In this account are recorded sales tax collected on sales of components to the Department of National Defence, and remittances to the Department of National Revenue.

I Authority for advances in connection with this activity was obtained through parliamentary appropriations in previous years. Advances in the current fiscal year were from Defence Production Revolving Fund—see Comment E.

J *Canadian Arsenals Ltd.*—These advances were made in previous fiscal years. Other advances were made from the Defence Production Revolving Fund—see Comment F. The accounts of Canadian Arsenals Ltd. are audited by the Auditor General of Canada and the Balance Sheet as at March 31, 1958, as certified by him, together with supporting schedules, will be found in Volume II of this Report.

K *Canadian Commercial Corporation.*—Advances were made in previous fiscal years to the Corporation under authority of section 8 (1) of the Canadian Commercial Corporation Act, c. 35, R.S., which stated that funds, not exceeding in the aggregate $10,000,000, were to be made available to the Corporation for working capital requirements.

The accounts of the Corporation are audited by the Auditor General of Canada in accordance with the provisions of section 8 (7) of the Act, and the Balance Sheet as at March 31, 1958, as certified by him, together with statement of income and expenditure, will be found in Volume II of this Report.

L *Polymer Corporation Ltd.*—The closing balance represents the investment of the Crown in the company. Dividend on capital stock amounting to $4,000,000 was received and credited to Non-Tax Revenue—Return on Investments.

The accounts of the Corporation are audited by the Auditor General of Canada and the Balance Sheet as at December 31, 1957, as certified by him, together with supporting schedules, will be found in Volume II of this Report.

M *Algoma Steel Corporation Ltd.*—This represents the balance due for property disposed of under lease-purchase option agreement which terminates April 30, 1977, and provides for annual instalments as follows: to December 31, 1963, $288,117; for the next thirteen years to December 31, 1976, $92,428, and the final payment on April 30, 1977, $30,809. In addition to the annual instalment, an amount of $9,953 was paid on principal, this to be deducted from the final payment on April 30, 1977. Under the agreement, interest is to be paid on the balance at the rate of 3 per cent per annum. Interest amounting to $97,476 was received and credited to Non-Tax Revenue—Return on Investments.

N *Avro Aircraft Ltd.*——T.B. 504490, July 27, 1956 authorized the sale of certain Crown-owned machine tools and equipment at Malton, Ont., to the company for the sum of $3,768,133, payment to be made as follows:

One-third of the purchase price on or before July 27, 1956 and the balance of the purchase price in ten annual instalments, each of which shall become payable on or before the 27th day of July in the calendar years 1957 to 1966 inclusive, it being understood and agreed that the company may at any time in its discretion prepay such instalment payments without notice or bonus and it is further understood and agreed that each such instalment shall consist of the greater of:

(i) an amount equal to the quotient resulting from the division of any balance of such purchase price which may be unpaid on any of such dates by the numbers of such instalments then remaining to be paid; or

(ii) an amount equal to the amount, if any, of any income taxes which the company shall not become obligated to pay under the provisions of the Income Tax Act and pertinent Regulations of Canada for the company's fiscal year immediately prior to the annual period for which the instalment payment is owing, by sole reason of the fact that the company shall be permitted to deduct, in

computing its income for such fiscal year additional capital cost allowances in respect of the assets to be sold under this agreement, plus the amount by which the normal capital cost allowance for these assets allowed as an element of cost through overhead for the preceding fiscal year exceeds the value of Crown approved capital expenditures made by the company during the preceding fiscal year.

Any balance of the purchase price remaining unpaid shall bear interest computed at the rate of 5 per cent per annum and such interest shall be payable on or before the 27th of July of each year; unpaid interest shall be treated as principal and shall bear interest accordingly.

During the year the amount owing by the company was increased by $6,248 due to the revaluation of assets.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment AM. A payment of $368,292 was received during the year and credited to this account. Interest amounting to $125,604 was received and credited to Non-Tax Revenue—Return on Investments.

O *Bata Shoe Co. of Canada Ltd.*—T.B. 498748, April 5, 1956 authorized the sale of certain Crown-owned machine tools at Batawa, Ont. to the company for the sum of $18,617, payment to be made as follows:

(*a*) a down payment of $5,585;

(*b*) consecutive yearly payments of $4,344 due on each 27th day of October in the years 1956, 1957 and 1958;

(*c*) in addition to the consecutive yearly payments mentioned above, the company shall pay the amount by which its Canadian Federal Income Tax reduction exceeds the amount payable on the instalment dates by reason of increased capital cost allowance;

(*d*) interest at the rate of 6 per cent per annum will be charged on the unpaid balance of the purchase price.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment AN. Payments amounting to $8,688 were received during the year and credited to this account. Interest amounting to $521 was received and credited to Non-Tax Revenue—Return on Investments.

P *Bristol Aero Engines Ltd.*—T.B. 490611, September 16, 1955 authorized the sale of certain Crown-owned machine tools and equipment at Montreal and Winnipeg to the company for the sum of $306,188, payment to be made as follows:

(*a*) the sum of $102,063 on or before the execution of an agreement;

(*b*) the balance of $204,125 in four annual payments, each payment to be a sum not less than the tax benefits to the purchaser, resulting from additional capital cost allowances for the relevant year or the sum of $51,031, whichever shall be the greater, the first of such payments to be due and payable the 31st day of March, 1956 and the remaining payments on or before the 31st day of March in each year until the whole purchase price is paid;

(*c*) interest at the rate of 4 per cent per annum on the amounts from time to time unpaid, such interest to be calculated from the 31st day of March, 1954 and payable at the same time as the above mentioned annual payments are due and payable.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment AO. A payment of $51,031 was received during the year and credited to this account. Interest amounting to $4,083 was received and credited to Non-Tax Revenue—Return on Investments.

Q *Bristol Aircraft (Western) Ltd.*—T.B. 484823, March 31, 1955 authorized the sale of certain Crown-owned machine tools and equipment at Winnipeg to the company for the sum of $589,665, payment to be made as follows:

(*a*) an amount equal to 33⅓ per cent of the sum of $589,665 on or before the execution of the documents necessary to consummate the sale and in any event to be paid by March 31, 1955;

(*b*) the balance to be paid by December 31, 1958, by annual payments made on or before December 31 in each year. Such annual payments are to include both principal and interest, with the amount paid on account of principal to be not less in any one year than the difference in Canadian income tax payable in that year attributable to accelerated or special depreciation being taken on the assets purchased rather than normal depreciation;

(*c*) interest at the rate of 4 per cent per annum will be charged on the unpaid balance of the purchase price.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment AP. A payment of $98,277 was received during the year and credited to this account. Interest amounting to $7,862 was received and credited to Non-Tax Revenue—Return on Investments.

R *Canada Foundries & Forgings Ltd.*—T.B. 483835, March 18, 1955 authorized the sale of certain Crown-owned machine tools and equipment at Welland, Ont. to the company for the sum of $83,971, payment to be made as follows:

(*a*) $27,990 in cash on the execution of the agreement;

(*b*) the balance by consecutive yearly payments of $11,196 due on each 31st day of December in the years 1955, 1956, 1957 and 1958, with the remainder falling due on December 31, 1959. Beginning December 31, 1956, in addition to such annual payment, the purchaser shall pay the amount (if any) by which the purchaser's Canadian Federal Income Tax reduction in 1955, by reason of increased capital cost allowance being allowed to the purchaser, exceeds the amount payable by the purchaser on December 31, 1955. Similarly such increased payments are to apply during the years 1957 and 1958;

(*c*) the purchaser shall on December 31 in each year pay interest at the rate of 4 per cent per annum on so much of the principal sum as shall from time to time remain unpaid until December 31, 1957, and 5 per cent thereafter, all interest payments in arrears to become principal and bear interest at a like rate;

(*d*) the purchaser shall have the right to make additional payments at any time without notice or bonus.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment AQ. Payments of $11,196 were received during the year and credited to this account. Interest amounting to $1,475 was received and credited to Non-Tax Revenue—Return on Investments.

S *Canadair Ltd.*—T.B. 484474, March 25, 1955 and T.B. 499225, March 29, 1956 authorized the sale of certain Crown-owned land, buildings, machinery and equipment at St. Laurent, Que. to the company for the sum of $11,529,039, payment to be made as follows:

(*a*) of the said price, Canadair to pay in cash $3,311,039 on or before the execution of the agreement;

(*b*) the balance of $8,218,000 to be paid in ten instalments, *i.e.* on January 2, 1957, and on December 1 in the years 1957-1965 both inclusive, provided that unless both parties agree, no instalment shall be less than the amount of effect upon the taxes payable by Canadair in such year due to the deduction from Canadair's taxable income of normal and additional capital cost allowances;

(*c*) the balance from time to time unpaid is to bear interest at the rate of 4 per cent per annum to 1959 and 5 per cent per annum thereafter and is to be secured by a mortgage on the land being sold.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment AR. A payment of $1,246,070 was received during the year and credited to this account. Interest amounting to $242,668 was received and credited to Non-Tax Revenue—Return on Investments.

T *Canadian Car Co. Ltd.*—T.B. 522991, October 10, 1957 authorized the sale of certain Crown-owned machine tools and equipment at Fort William, Ont. to the company for the sum of $110,204, payment to be made as follows:

(*a*) $36,734 in cash on or before the execution of the agreement;

(*b*) the balance of $73,470 by three consecutive annual instalments of $24,490 each to be paid on the 31st day of March in the years 1958, 1959 and 1960;

(*c*) interest at the rate of 5 per cent per annum from the 31st day of March, 1957 on the amount from time to time unpaid.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment AS. A payment of $61,224 was received during the year and credited to this account. Interest amounting to $4,474 was received and credited to Non-Tax Revenue—Return on Investments.

U *Canadian Pratt & Whitney Aircraft Co. Ltd.*—T.B. 484407, March 25, 1955 authorized the sale of certain Crown-owned machinery and equipment at Longueuil, Que., to the company for the estimated sum of $3,827,757, payment to be made as follows:

(*a*) $1,148,327 at or prior to the execution of the sale agreement; and

(*b*) the balance on or before December 31, 1959, with interest at the rate of 4 per cent per annum, provided that the unpaid balance must not exceed the following amounts as at the following dates:

$1,913,878 at December 31, 1955;
$1,301,437 at December 31, 1956;
$ 811,484 at December 31, 1957;
$ 419,522 at December 31, 1958.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment AT. A payment of $489,953 was received during the year and credited to this account. Interest amounting to $52,057 was received and credited to Non-Tax Revenue—Return on Investments.

V *Carriere and MacFeeters Ltd.*—T.B. 514633, March 22, 1957 authorized the sale of certain Crown-owned machine tools and equipment at Toronto to the company for the sum of $9,630, payment to be made as follows:

(*a*) $3,247 upon the execution of the sale agreement;

(*b*) the balance to be paid by equal annual instalments of principal plus interest to be made on or before October 31st in each of the years 1957 and 1958;

(*c*) interest at the rate of 5 per cent per annum on the amounts from time to time remaining unpaid; such interest shall be calculated from the 1st day of November, 1956 and shall be due and payable at the times when the above mentioned annual instalments are due and payable;

(*d*) the contractor may at any time pay to Her Majesty the whole or any part of the purchase price at such time unpaid.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit was set up under "Suspense Accounts (Liabilities)"—see Comment AU. A payment of $3,192 was received during the year and credited to this account. Interest amounting to $319 was received and credited to Non-Tax Revenue—Return on Investments.

W *Cresswell Pomeroy Ltd.*—T.B. 510540, December 28, 1956 authorized the sale of certain Crown-owned equipment at Granby, Que. to the company for the sum of $15,131, payment to be made as follows:

(*a*) the sum of $5,044 upon the execution of this agreement;

(*b*) the balance of $10,087 in three annual payments of $2,522 payable the 1st day of December in the years 1957, 1958 and 1959 and the balance of $2,521 payable the 1st day of December, 1960;

(*c*) interest at the rate of 5 per cent per annum on the balance of the purchase price from time to time unpaid, such interest to be calculated from the 1st day of December, 1956 and payable at the same time as the above mentioned annual payments;

(*d*) the Purchaser may at any time pay to Her Majesty the whole or any part of the purchase price at such time unpaid.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment AV. A payment of $2,522 was received during the year and credited to this account. Interest amounting to $504 was received and credited to Non-Tax Revenue—Return on Investments.

X *Crown Assets Disposal Corporation—Vivian Diesels and Munitions Ltd.*—This represents the asset value of property disposed of under lease-purchase option agreement which terminates December 31, 1975. The agreement provides for annual payments, commencing December 31, 1946, of $11,433 for the first ten years and $1,453 thereafter, with interest at the rate of 3 per cent per annum on the outstanding balance. As the property involved in this transaction had been declared surplus to Crown Assets Disposal Corporation before the lease-purchase option agreement had been completed, collection became the responsibility of the Corporation which collected $3,190 during the year and remitted $2,870 to the Receiver General. On advice received from the Corporation at the close of the fiscal year, the amount of the principal payment, $1,453, was transferred from Non-Tax Revenue—Proceeds from Sales to this account, and the balance of $1,417 was credited to Non-Tax Revenue—Return on Investments.

Y *English Electric Co. Ltd.*—P.C. 1955-452, March 30, 1955 authorized the sale to the company of certain Crown-owned land, buildings and equipment at Scarborough, Ont. for the sum of $2,823,539, payment to be made as follows:

(*a*) the sum of $941,179 on or before the execution of the agreement;

(*b*) the balance of $1,882,360 in 10 equal annual instalments of $188,236;

(*c*) interest on the amount of the purchase price from time to time unpaid at the rate of 4 per cent per annum up to and including the 26th day of December, 1959, and 5 per cent per annum thereafter.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment AW. A payment of $188,236 was received during the year and credited to this account. Interest amounting to $60,071 was received and credited to Non-Tax Revenue—Return on Investments.

Z *Fleet Manufacturing Ltd.*—T.B. 522507, September 19, 1957 amended this agreement whereby the balance owing amounting to $169,378 is to be paid as follows:

(*a*) the sum of $30,000 on or before September 30 in each of the years 1957, 1958, 1959, 1960 and 1961 and a final instalment of $19,378 on or before September 30, 1962; and

(*b*) payment of interest on the unpaid balance in the year 1957 at the rate of 4 per cent per annum, and 5 per cent per annum thereafter.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment AX. A payment of $30,000 was received during the year and credited to this account. Interest amounting to $6,775 was received and credited to Non-Tax Revenue—Return on Investments.

AA *Genaire Ltd.*—T.B. 511646, January 25, 1957 authorized the sale of certain Crown-owned machine tools at St. Catharines, Ont. to the company for the sum of $24,614, payment to be made as follows:

(*a*) a down payment of $8,932;

(*b*) a payment of $7,814 on January 1, 1957;

(*c*) a payment of $7,868 on January 1, 1958;

(*d*) interest payable at the rate of 5 per cent per annum on so much of the principal sum as from time to time remains unpaid.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment AY. A payment of $7,868 was received during the year and credited to this account. Interest amounting to $1,010 was received and credited to Non-Tax Revenue—Return on Investments.

AB *Light Alloys Ltd.*—By an agreement dated November 1, 1952, the company purchased from the Crown certain dwellings in the County of Renfrew in the Province of Ontario for the sum of $165,972. Payment of principal, and interest at the rate of 4½ per cent per annum is to be made in 360 monthly instalments of approximately $836 each. In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment AZ. Principal payments amounting to $3,235 were received during the year and credited to this account. Central Mortgage and Housing Corporation acts as agent of the Crown in all transactions in connection with this agreement. Interest amounting to $6,671 was received and credited to Non-Tax Revenue—Return on Investments.

AC *Lucas-Rotax Ltd.*—T.B. 474342, July 28, 1954 authorized the sale of certain Crown-owned land and buildings at Scarborough, Ont. to the company for the sum of $2,749,020, payment to be made as follows:

(*a*) the sum of $900,000 on or before July 31, 1954;

(*b*) the sum of $180,000 on July 1 in each of the years 1955 to 1963;

(*c*) the balance on July 1, 1964;

(*d*) interest at the rate of 4 per cent per annum on July 1 in each of such years;

(*e*) provided, however, that the company may at any time pay additional sums on account of the principal.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment BA. A payment of $270,000 was received during the year and credited to this account. Interest amounting to $42,836 was received and credited to Non-Tax Revenue—Return on Investments.

AD *Orenda Engines Ltd.*—T.B. 504559, July 27, 1956 authorized the sale of certain Crown-owned machine tools and equipment at Malton, Ont. to the company for the sum of $13,780,124, payments to be made as follows:

(*a*) an amount of $4,638,053 on or before July 27, 1956, the balance of the purchase price in ten annual instalments, each of which shall become payable on or before the 27th day of July in the calendar years 1957 to 1966 inclusive, it being understood and agreed that the company may at any time in its discretion prepay such instalment payments without notice or bonus and it is further understood and agreed that each such instalment shall consist of the greater of:

(i) an amount equal to the quotient resulting from the division of any balance of such purchase price which may be unpaid on any of such dates, by the number of such instalments then remaining to be paid, or

(ii) an amount equal to the amount, if any, of any income taxes which the company shall not become obligated to pay under the provisions of the Income Tax Act and pertinent Regulations of Canada for the company's fiscal year immediately prior to the annual period for which the instalment payment is owing, by sole reason of the fact that the company shall be permitted to deduct, in computing its income for such fiscal year, additional capital cost allowances in respect of the assets to be sold under this Agreement, plus the amount by which the normal capital cost allowances for these assets allowed as an element of cost through overhead for the preceding fiscal year exceeds the value of Crown-approved capital expenditures made by the company during the preceding fiscal year;

(*b*) any balance of the purchase price remaining unpaid shall bear interest computed at the rate of 5 per cent per annum and such interest shall be payable on or before the 27th day of July of each year; unpaid interest shall be treated as principal and shall bear interest accordingly.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment BB. A payment of $1,295,332 was received during the year and credited to this account. Interest amounting to $457,104 was received and credited to Non-Tax Revenue—Return on Investments.

AE *Renfrew Aircraft & Engineering Co. Ltd.*—P.C. 1955-438, March 23, 1955 authorized the sale of certain Crown-owned land and buildings at Renfrew, Ont. to the company for the sum of $800,000, payment to be made as follows:

(*a*) the sum of $275,000 on or before execution of the agreement;

(*b*) the balance of $525,000 over a period of ten years;

(*c*) interest at the rate of 4 per cent per annum for the first four years and at 6 per cent per annum thereafter.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"— see Comment BC. A payment of $52,500 was received during the year and credited to this account. Interest amounting to $15,109 was received and credited to Non-Tax Revenue—Return on Investments.

AF *Standard Aero Engine Ltd.*—T.B. 483672, March 21, 1955 authorized the sale of certain Crown-owned buildings and equipment at Winnipeg to the company for the sum of $120,000, payment to be made as follows:

(*a*) the sum of $40,000 on the execution of an agreement of sale;

(*b*) the sum of $8,000 on March 31 in each of the years 1956 to 1965;

(*c*) interest at the rate of 5 per cent per annum on March 31 of each of such years.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment BD. A payment of $8,000 was received during the year and credited to this account. Interest amounting to $3,193 was received and credited to Non-Tax Revenue—Return on Investments.

AG *The Weatherhead Co. of Canada Ltd.*—T.B. 518911, June 20, 1957 amended this agreement whereby the balance owing amounting to $438,970 is to be paid as follows:

(*a*) the sum of $50,000 on the 15th day of July, 1957;

(*b*) the sum of $388,970 by six annual instalments, the first of such payments to be made on the 15th day of July, 1958, and thereafter on the 15th day of July of each and every year until the said sum is fully paid.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment BE. A payment of $50,000 was received during the year and credited to this account. Interest amounting to $21,949 was received and credited to Non-Tax Revenue—Return on Investments.

AH *Crown Assets Disposal Corporation.*—The closing balance represents the government equity in Agency Account in accordance with the Balance Sheet of the Corporation as at March 31, 1958, as certified by the Auditor General, $5,819,904 *less* Vivian Diesels and Munitions Ltd., $56,426 already in Open Account —see Comment X. In order to record this as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment BF.

AI *The Corporation of the Township of Toronto.*—P.C. 6794, December 19, 1951 authorized capital assistance to A. V. Roe Canada Ltd. for installation of an extension to the water supply system servicing its plant. By an agreement dated December 1, 1951, between the Corporation of the Township of Toronto and the company, a loan of $475,000 was made to the Corporation to complete the aforementioned extension to the water supply system. By an agreement dated April 15, 1952, the Crown assumed the loan from the company. The loan is secured by debentures of the Corporation, bearing interest at the rate of 3 per cent per annum and maturing between the years 1954 and 1971. Debentures amounting to $19,951 were paid during the current fiscal year. Interest amounting to $11,132 was received and credited to Non-Tax Revenue—Return on Investments.

AJ Holdbacks charged to the relevant appropriations of the Department concerned and credited to these accounts under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contracts under regulations of the Treasury Board.

AK By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of 2½ per cent per annum compounded annually.

AL This account is maintained in connection with expenditures on defence projects by Defence Construction (1951) Ltd. for the Government of the United States of America.

AM *Avro Aircraft Ltd.*—This account was set up to record the deferred revenue from sale of Crown-owned machine tools and equipment as shown in active assets under "Other Loans and Investments"—see Comment N. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of $368,292 was received during the year. An amount of $6,248 representing an adjustment due to revaluation of assets was credited hereto.

AN *Bata Shoe Co. of Canada Ltd.*—This account was set up to record the deferred revenue from the sale of Crown-owned machine tools as shown in active assets under "Other Loans and Investments"—see Comment O. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of $8,688 was received during the year.

AO *Bristol Aero Engines Ltd.*—This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under "Other Loans and Investments" —see Comment P. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of $51,031 was received during the year.

AP *Bristol Aircraft (Western) Ltd.*—This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under "Other Loans and Investments"—see Comment Q. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of $98,277 was received during the year.

AQ *Canada Foundries & Forgings Ltd.*—This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under "Other Loans and Investments"—see Comment R. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of $11,196 was received during the year.

AR *Canadair Ltd.*—This account was set up to record the deferred revenue from the sale of Crown-owned land, buildings, machinery and equipment as shown in active assets under "Other Loans and Investments" —see Comment S. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of $1,246,070 was received during the year.

AS *Canadian Car Co. Ltd.*—This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under "Other Loans and Investments"—see Comment T. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of $61,224 was received during the year.

AT *Canadian Pratt & Whitney Aircraft Co. Ltd.*—This account was set up to record the deferred revenue from the sale of Crown-owned machinery and equipment as shown in active assets under "Other Loans and Investments"—see Comment U. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of $489,953 was received during the year.

AU *Carriere and MacFeeters Ltd.*—This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under "Other Loans and Investments" —see Comment V. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of $3,192 was received during the year.

AV *Cresswell Pomeroy Ltd.*—This account was set up to record the deferred revenue from the sale of Crown-owned equipment as shown in active assets under "Other Loans and Investments"—see Comment W. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of $2,522 was received during the year.

AW *English Electric Co. Ltd.*—This account was set up to record the deferred revenue from the sale of Crown-owned land, buildings and equipment as shown in active assets under "Other Loans and Investments" —see Comment Y. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of $188,236 was received during the year.

AX *Fleet Manufacturing Ltd.*—This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under "Other Loans and Investments" —see Comment Z. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of $30,000 was received during the year.

AY *Genaire Ltd.*— This account was set up to record the deferred revenue from the sale of Crown-owned machine tools as shown in active assets under "Other Loans and Investments"—see Comment AA. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of $7,868 was received during the year.

AZ *Light Alloys Ltd.*—This account was set up to record the deferred revenue from the sale of Crown-owned dwellings as shown in active assets under "Other Loans and Investments"—see Comment AB. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of $3,235 was paid by the Company to Central Mortgage and Housing Corporation which deducted a 2 per cent administration charge and remitted the balance of $3,170 which was credited to Non-Tax Revenue—Proceeds from Sales.

BA *Lucas-Rotax Ltd.*—This account was set up to record the deferred revenue from the sale of Crown-owned land and buildings as shown in active assets under "Other Loans and Investments"—see Comment AC. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of $270,000 was received during the year.

BB *Orenda Engines Ltd.*—This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under "Other Loans and Investments"—see Comment AD. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of $1,295,332 was received during the year.

BC *Renfrew Aircraft & Engineering Co. Ltd.*—This account was set up to record the deferred revenue from the sale of Crown-owned land and buildings as shown in active assets under "Other Loans and Investments"—see Comment AE. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of $52,500 was received during the year.

BD *Standard Aero Engine Ltd.*—This account was set up to record the deferred revenue from the sale of Crown-owned buildings and equipment as shown in active assets under "Other Loans and Investments"—see Comment AF. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of $8,000 was received during the year.

BE *The Weatherhead Co. of Canada Ltd.*—This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under "Other Loans and Investments"—see Comment AG. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of $50,000 was received during the year.

BF This account was set up to record the deferred revenue from the government equity in the agency account of Crown Assets Disposal Corporation as shown in active assets under "Other Loans and Investments"—see Comment AH.

BG Receipts which cannot be allocated immediately are credited to these accounts, pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1958	March 31, 1957
Current Year	13,668	48,141
Previous Years—Collectible	63,897	71,922
—Uncollectible	297,478	836,476
	$ 375,043	$ 956,539

Previous Years—Collectible: The balance at March 31, 1958 represents amounts due from contractors in connection with price adjustments and over-all renegotiations of contracts relative to the former Department of Munitions and Supply.

Previous Years—Uncollectible: The following items were deleted under authority of Appropriation 690, Department of Finance: Millwork Industries Ltd., Vancouver, $87,010; Steelweld Ltd., Vancouver, $80,464; Reliance Aircraft & Tool Co. Ltd., Belleville, Ont. $136,484; Engine Works & Trading Inc., Montreal, $187,076: Jacques Cartier Industries Ltd., Longueuil, Que., $47,964.

Employees Receiving Salaries at Annual Rates of $5,000 or over and Travelling Expenses of $500 or over

The first list contains the names and annual salary rates of all salaried employees who were receiving $5,000 or over as at March 31, 1958. Also included are the travelling expenses of these employees where the amount was $500 or over.

The second list contains the names of other salaried employees who received travelling expenses of $500 or over.

Salaried employees receiving $5,000 or over

	Salary rate	Travelling expenses
Golden, D. A., Deputy Minister	$ 16,500	
Hunter, G. W., Asst. Deputy Minister	15,000	$ 1,733
Huck, W. H., Asst. Deputy Minister	14,000	
Ager, E. R. N.	5,580	
Ainsworth, E. A.	9,420	1,544
Aitkenhead, G. H.	5,640	
Anderson, D. L.	6,780	
Andrews, R. W.	9,420	542
Andrews, W. T.	7,140	
Apperson, J.	7,020	
Arden, J. E.	5,280	
Arden, W. E.	5,850	
Ashfield, J. S.	6,180	
Asselstine, C. H.	7,020	
Atchison, C. R.	5,580	
Atkinson, E. W.	7,140	
Ayoub, F. M.	6,540	

	Salary rate	Travelling expenses
Bailey, A. R.	8,220	699
Bambrick, W. J.	6,300	2,520†
Bamsey, G. E.	5,730	
Bassil, J. R.	6,540	
Beaudoin, L.	5,580	
Beck, H. T.	6,000	
Bell, H. H.	8,220	
Belyea, A. D.	10,000	1,228
Bennett, G. P.	6,300	2,639
Berch, J. J.	5,130	
Berthelet, A. Z.	5,100	
Bishop, E. M.	5,730	
Black, J. H.	6,780	1,401
Boileau, L.	5,100	
Boland, G. R.	6,540	
Bonhower, L. W.	6,540	
Bonner, C. J. E.	7,860	
Botterell, G. F.	5,100	
Boucher, M. W.	5,100	
Boyce, W. A.	6,540	
Boys, J. P.	6,180	{1,079 2,160†
Bradford, N. A.	5,880	
Brazeau, J. T.	8,220	
Britt, J. L.	7,500	
Brown, C. C.	6,300	
Brown, C. L.	7,500	
Brown, J. M.	5,100	
Brown, T. E.	9,420	
Brown, W. D.	7,500	816
Bryan, W. C.	6,960	2,544
Bryant, F. W.	7,020	
Buckley, E. H.	7,020	
Burrill, D. R.	6,180	
Bush, J. L.	10,500	
Caldwell, D. W.	6,300	
Calvert, J. A.	7,020	
Cameron, J. W.	5,280	
Campbell, D. G.	7,320	
Campbell, G. P.	5,730	
Candow, J. F.	7,140	
Carroll, O. J.	5,280	
Carter, J. A.	6,180	
Carter, T. W.	6,300	
Carter, W. H.	5,730	1,205
Chandler, W. H.	7,140	
Chapman, S. F.	5,730	
Chappell, N. R.	11,000	7,164†
Charlebois, G.	6,180	
Chartrand, R. J.	7,500	
Church, F. W.	5,730	
Clarke, J. O.	6,180	
Cole, J. B.	7,020	
Collinge, R. H.	8,220	
Collins, D. M.	6,180	
Comach, S. I.	11,500	
Conley, L. M. G.	5,100	
Conway, W. R.	8,340	945
Cook, W. A. J.	6,180	523
Coons, H. L.	5,730	
Corrigan, F. J.	10,140	1,459
Corrigan, W. S. W.	6,780	
Coughlin, J. M.	6,180	645
Cragg, L. C.	9,420	2,365
Craig, W. E.	5,730	
Cunningham, J. K.	7,140	
Cushman, M.	6,540	
Dallaire, J. P.	7,020	
Dalton, W. J.	7,020	
Daly, W. C.	6,180	
Davies, J. M.	7,020	
Davis, A. E.	9,420	
Davis, L. H.	5,640	
Daze, J. E.	5,730	
Dear, J. W.	6,540	
Delisle, E. J.	10,140	
Dennison, G. R.	6,420	949
Desislets, J. C.	6,540	783*
Desormeaux, E.	5,730	
Devine, B. L.	6,540	
Devlin, J. C.	8,220	
Doheney, C. B.	10,140	
Douglas, H. C.	9,420	
Driscoll, W. J.	9,060	
Drouin, C. A.	10,140	537
Druce, A. W.	5,870	
Dubroy, W. J.	6,540	
Duffy, B. V.	8,220	
Dupont, J. R.	6,540	{1,046 3,204†
Durocher, L. J.	5,730	
Dymond, J. M.	11,000	
Earl, J. V.	7,500	
Eastwood, D. A.	5,280	
Edgar, D. S.	5,580	
Ellis, K. P.	6,300	
Emmerson, M. A.	5,580	
Ensom, B. E.	7,020	
Erskine, D. M.	13,000	
Farant, E. C.	6,540	
Farrell, A. G.	7,020	
Ferris, V. J.	5,440	
Findlay, J.	9,420	
Fink, N. H.	9,060	
Finlayson, J. C.	10,140	624
Fisher, R. P.	6,180	
Flesher, G.	5,100	
Foley, S.	5,730	
Foran, T. J.	6,300	
Fraser, R. B.	8,340	865
French, E. F.	9,420	
Fuller, W. A.	8,220	
Gamble, W. D.	7,020	
Garbutt, J.	5,580	821
Gilchrist, D. H.	8,340	3,480†
Glassford, J. S.	7,140	515
Gohier, J. L.	5,130	
Gore, A. F.	6,180	
Guthrie, A.	7,020	2,687
Hall, D. A.	8,220	
Hall, H. T. M.	6,180	
Hamilton, E. C.	7,140	3,012†
Hand, D. H.	8,700	604
Hanlon, J. B. P.	6,180	
Harrigan, G. P.	7,860	
Hassan, A. H.	7,020	
Hawkes, P. L.	6,540	
Hayes, R. J. D.	6,180	

	Salary rate	Travelling expenses
Hebert, P. J.	10,140	1,516
Herrin, R. C.	7,020	
Hicks, U. S.	7,020	
Hill, L. R.	5,580	
Hilyer, R. T.	7,020	1,523
Hincks, G. S.	7,500	1,080*
Holbrook, L. W.	9,420	1,285
Hope, B. V.	5,400	
Hopson, F.	7,020	
Horahan, L.	5,100	
Hore, C. A.	10,140	
Howell, H. N.	6,780	
Jackman, F. T.	6,300	2,520†
Jackson, F. E.	7,500	1,286 3,276†
Jacob, R. F.	6,780	
James, D. L.	5,880	
James, W. M.	8,340	626
Johnston, W. J. C.	6,540	
Johnston, W. J. W.	8,580	
Johnstone, J. H.	5,580	
Jones, T. C.	10,500	
Kane, W. P.	5,100	
Kealey, C. J.	5,730	
Keith, R. M.	13,000	
Kennedy, H. S.	7,020	
Kennedy, M. J.	7,140	
Kielland, A.	9,420	
Kinmond, J. L.	7,020	
Kolt, B.	8,220	
Kotlarsky, H.	9,420	
Kramer, W. J.	8,220	
Kroetch, R. R.	7,140	
Lacroix, E. J.	6,300	
Lafleur, R. O.	5,580	
Lafontaine, J. L.	6,180	
Lake, B.	10,000	599
Lajoie, J. P.	5,730	
Lajoie, R. R.	7,020	
Lamb, C.	5,280	
Lamont, H. A.	5,730	
Langelier, J.	7,020	
Langley, J. D.	7,500	
Laughton, R. C. D.	11,500	798
Law, L. W.	7,020	
Leduc, A. G.	5,100	
Leitch, H. E.	6,300	2,055
Leonard, R. P. J.	5,280	
LePage, T. N.	8,220	2,068
Little, A. J.	6,180	
Lockhart, C. H.	8,220	
Logan, G. R.	9,420	
Lomoro, J. T.	5,730	1,826
Loveridge, E. P.	9,420	
Lumsden, J. G.	8,220	
Lynn, F. T.	6,540	
Lyons, J. W.	7,020	1,399
Macintyre, J. A. A.	7,500	
Mackenzie, E. V.	5,640	
Mackey, E. L.	5,730	
Mackey, W. H.	8,340	630
MacLean, G. R.	5,640	
MacLean, N. R.	11,500	
MacMillan, H.	7,020	
Magurn, C. F.	6,540	
Mahaffy, J. D. C.	9,780	
Major, K. S.	8,220	
Manor, J. D.	5,100	
Manuel, G. C.	7,500	
Martin, J. S.	5,730	
Matthews, O. I.	5,130	
Mathias, F. M.	9,420	
Mayo, W. H.	9,060	
McArthur, J. L.	9,420	
McCloskey, E. P.	6,180	
McCrea, R. L.	9,060	
McCuaig, J. C.	5,880	2,160†
McGrath, M. J.	9,060	797
McGrath, P. N. S.	7,020	
McGuire, J. V.	6,540	
McKay, C.	6,300	
McKay, G. F.	6,780	616
McKennirey, J. J.	8,340	982
McManus, J.	5,700	1,625
McMillan, E. L.	6,180	
McNeely, F. G.	5,100	
McNeely, K. H.	7,020	
Mends, O. N.	8,220	2,748†
Michaels, A.	7,140	
Miller, R. B.	5,730	
Milligan, F. A.	9,060	
Mitchell, D. A.	5,640	4,056†
Mitchell, D. F. D.	9,060	1,546
Mitchell, L. W.	7,020	
Mitton, D. G.	5,640	
Moffet, L.	5,130	547
Mondou, E. H.	5,412	
Montgomery, E. W.	7,860	
Montone, M. T.	5,100	
Moore, W. H.	5,730	
Moriarty, J. S.	5,280	
Morris, M.	5,730	
Morris, R. P.	7,140	
Mosher, R.	10,140	833
Muir, C. L.	11,000	766
Mulligan, A. M.	5,730	
Mulock, W. J.	7,020	
Mundy, D. B.	13,000	1,106
Murdock, S. W.	6,180	
Murphy, J. F.	8,340	567
Murphy, W. F.	11,000	
Murray, C. R.	6,180	
Nault, M.	5,130	
Neary, I.	6,780	
Newberry, H. S.	5,580	
Newton, J. G.	7,500	
Nind, W. B.	5,730	
Noad, S. J.	8,220	1,247
Nobert, C. N.	5,100	
O'Brien, W. G.	6,180	
Olliver, D. A. W.	8,700	1,001‡
Padmore, T. W.	7,020	
Papineau, R. O.	6,780	1,039
Parker, D. W.	6,540	579
Parsons, F. H.	6,540	953
Patterson, H. M.	5,100	
Payne, S. S.	10,140	
Pearson, W. C.	7,500	

	Salary rate	Travelling expenses
Pelton, T. L.	6,180	
Peppy, R. L.	6,780	
Perkin, E. S.	9,420	
Phillips, M. F.	7,500	854
Picken, D. M.	7,140	698
Pink, S. J.	6,180	
Pomeroy, A. J. C.	9,420	1,110
Potvin, A.	5,730	
Power, F. X.	8,220	
Priddle, J. M.	10,140	
Quin, D. C.	8,220	1,099 711* 2,472†
Radbourne, G.	6,180	
Radley, S. A.	8,700	
Ralston, K. K. F.	6,180	
Reda, A. M.	5,730	
Redfern, J. P.	5,130	2,364†
Reid, W. H.	6,180	
Renaud, J. R.	5,730	936
Reynolds, M. L.	5,730	
Rich, R. A.	5,730	
Rivard, J. R. L.	5,430	
Robillard, F.	7,020	
Robinson, T. J. B.	7,860	902
Roe, R. D.	11,000	872 6,792†
Rolt, H. H.	7,020	
Rooke, D. T.	8,220	
Ross, J. B.	6,540	
Routh, T. C.	6,300	
Rowe, G. C.	10,140	1,325
Rutledge, J. C.	11,500	1,430
St. Pierre, R. P.	8,220	
Sayers, R. E.	9,420	
Schrader, M. G.	5,730	2,100†
Schultz, W. A.	5,730	
Scott, D. R.	6,180	
Scott, F.	10,140	
Scott, R. W.	5,100	
Sewell, T. G.	7,020	
Shapiro, S.	6,180	
Shennan, D. L.	6,180	
Sheraton, G. S.	10,140	
Shore, P.	6,180	
Shore, W. J.	5,730	2,160†
Simoneau, J. J.	5,130	
Silvester, J. B.	6,180	
Sloan, H. J.	7,500	
Smith, F. E.	6,180	
Smith, H. C.	6,780	
Smith, W. F.	10,140	
Solly-Flood, P. R. C.	9,420	6,984†
Stephen, W. T.	10,140	1,074
Stern, L.	6,180	
Stevens, C. D.	7,320	
Stevens, P.	6,180	1,234
Stevenson, C. S.	9,780	
Stevenson, J. S.	8,220	864 746*
Stewart, D.	10,140	
Strang, J. R.	11,000	881
Stratton, G. A.	5,100	
Swan, A. M.	8,220	
Swindells, H. A.	8,220	
Symmons, W.	9,420	1,488
Taylor, J.	5,730	
Teeter, J. A.	9,060	1,524*
Tevlin, J. J.	9,420	
Thompson, D. L.	13,000	2,121
Torpey, G. E.	5,730	
Trites, R. M.	5,640	
Tunnoch, G. V.	5,700	580
Turner, F. H.	8,340	
Turner, P. R.	6,180	
Turpin, A. J.	6,180	
Valiquette, P. E.	6,780	
Vance, L. A.	8,220	
van der Brugh, P.	7,320	
Vandewater, G. W.	7,020	
Vincent, J. S.	8,700	
Wallace, D. B.	9,420	
Wallace, R. R. D.	8,700	591
Walsh, T. P.	5,730	
Walter, G. G.	8,220	
Warner, T. E.	5,730	
Warnock, H. P.	8,340	1,770
Way, E. D.	6,180	
Westwell, R.	5,280	
Whiteside, G. F.	7,500	
Whitten, A. R.	7,020	
Williams, L. J.	5,730	
Wilson, G. C.	5,580	
Wilson, W. R.	9,420	1,311
Wittet, G. L.	5,130	
Wolchok, A.	9,420	3,812
Wolff, M. B.	5,940	
Wood, E. W. S.	7,020	
Wood, G.	5,730	
Wood, T. C.	5,730	
Woodill, A. K.	7,020	
Woods, T. J.	7,680	2,906
Wortman, M. A.	9,060	1,199
Wright, C. L.	5,580	
Wright, D.	7,500	
Wyght, F. C. L.	6,180	517
Young, F. B.	5,100	
Young, H. S.	5,100	
Young, W. G.	8,220	

Other salaried employees who received travelling expenses of $500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Abbott, W. T.	$ 1,351	Goodwin, J. H.	1,031	Murray, A. B.	839
Armstrong, E. R.	958*	Luetchford, H. W.	1,483	Scharf, R. E.	1,672*
Downey, W.	551	McAvity, P. D.	767	Stride, P. B.	1,800

* Removal expenses.

† Living allowance, annual rate.

‡ Including $290 charged to Department of National Defence, Appropriation 240.

Suppliers and Contractors receiving $10,000 or over

NOTE.—Payments to contractors on public works contracts of $25,000 or over for construction, or $5,000 or over for architectural and engineering services are described in detail under the relevant votes. If a contractor received $10,000 or over from the Department, his name and the total amount received are also included in the following list.

Addressograph-Multigraph of Canada Ltd., Toronto, $35,706; Affiliated Engineering Corporation Ltd., Montreal, $25,876; Artex Woollens Ltd., Toronto, $59,037; Associated Textiles of Canada Ltd., Montreal, $23,680; Aviation Electric Ltd., Montreal, $136,094; Babcock-Wilcox & Goldie-McCulloch Ltd., Galt, Ont., $694,222; Bell Telephone Co. of Canada, $35,755; Bogue Electric of Canada Ltd., Ottawa, $13,896; S. F. Bowser Co. Ltd., Hamilton, Ont., $229,336; Bruck Mills Ltd., Montreal, $17,297; Government of Canada—Canadian Arsenals Ltd., $1,103,884, Canadian Commercial Corporation, $126,497, Canadian National Railways, $27,548, Department of Finance, $25,602, Department of National Defence, $730,487, Department of National Revenue—Customs and Excise Division, $34,929, Post Office Department, $42,593, Department of Public Printing and Stationery, $72,160, Trans-Canada Air Lines, $18,431; Canada Hair Cloth Ltd., St. Catharines, Ont., $49,202; Canadian Car Co. Ltd., Montreal, $290,017; Canadian Corps of Commissionaires, Montreal, $40,236; Canadian Cottons Ltd., Montreal, $34,255; Canadian Fairbanks-Morse Co. Ltd., Montreal, $172,917; Canadian General Electric Co. Ltd., Montreal, $21,339; Canadian Pacific Railway Co., Montreal, $21,856; Canadian Pratt & Whitney Aircraft Co. Ltd., Longueuil, Que., $335,422; Canadian Tubular Case & Carton Co. Ltd., Montreal, $622,959; Canadian Vickers Ltd., Montreal, $1,591,467; Canadian Westinghouse Co. Ltd., Hamilton, Ont., $1,903,527; Chatco Steel Products Ltd., Tilbury, Ont., $10,427; Chrysler Corporation of Canada Ltd., Windsor, Ont., $909,943; Cleveland Container Canada Ltd., Prescott, Ont., $57,638; Cleveland Diesel Engines Division, General Motors Corporation, Cleveland, Ohio, U.S.A., $472,173; Collie Woollen Mills Ltd., Appleton, Ont., $36,610; Computing Devices of Canada Ltd., Ottawa, $17,116; Continental Engineering Co. (Canada), Montreal, $56,626; A. Crosbie and Sons Ltd., St. Laurent, Que., $28,667.

Deloro Smelting & Refining Co. Ltd., Deloro, Ont., $492,856; Dominion Engineering Works Ltd., Montreal, $868,244; Dominion Textile Co. Ltd., Montreal, $247,062; Duplan of Canada Ltd., Montreal, $12,868; Eastern Power Devices Ltd., Toronto, $92,377; Electric Reduction Co. of Canada Ltd., Montreal, $98,813; Frey Instrument Co. Ltd., Smiths Falls, Ont., $46,487; J. Gradek Woodwork Reg'd., St. Eustache Fresnier, Que., $103,370; Graham Bell Enamelling Ltd., Streetsville, Ont., $313,109; Granby Elastic and Textiles Ltd., Granby, Que., $17,812; Greenwood and Batley Ltd., Leeds, England, $58,100; Hofuer Fabrics of Canada (1954) Ltd., Granby, Que., $59,616; John Inglis Co. Ltd., Toronto, $3,821,104; Instruments (1951) Ltd., Ottawa, $331,546; International Business Machines Co. Ltd., Toronto, $388,149; F. W. Jones & Son Ltd., Bedford, Que., $21,760; The William Kennedy & Sons Ltd., Owen Sound, Ont., $15,682; Leach Textiles Ltd., Huntingdon, Que., $50,050; Massey-Harris-Ferguson Ltd., Toronto, $67,962; The Maxim Silencer Co., Montreal, $78,223; Moffats Ltd., Weston, Ont., $169,360; The Montreal Cottons Ltd., Montreal, $206,845; The National Cash Register Co. of Canada Ltd., Toronto, $95,540; National Steel Car Corporation Ltd., Hamilton, Ont., $62,786; Nordic Development Corporation, Montreal, $136,389; Northern Electric Co. Ltd., Montreal, $112,477; Northwest Industries Ltd., Edmonton, $29,790.

Orenda Engines Ltd., Malton, Ont., $1,735,408; Otis Elevator Co. Ltd., Hamilton, Ont., $244,073; Parker Pen Co. Ltd., Toronto, $34,931; Paton Manufacturing Co. Ltd., Sherbrooke, Que., $13,074; Peacock Brothers Ltd., Montreal, $670,133; Pembroke Shook Mills Ltd., Pembroke, Ont., $26,918; Pik Mills Ltd., St. Malo, Que., $10,284; Productive Industries Ltd., Longueuil, Que., $79,181; Rayonese Textile Co. Ltd., Montreal, $154,868; The Regent Knitting Mills Ltd., Montreal, $308,185; Robb Engineering Works Ltd., Amherst, N.S., $10,000; Robinson Cotton Mills Ltd., Toronto, $78,955; Rogers Majestic Electronics Ltd., Toronto, $19,866; Rollit Products Ltd., Brockville, Ont., $30,898; Sorel Industries Ltd., Sorel, Que., $1,594,642; Sperry Gyroscope of Canada Ltd., Montreal, $955,283; The Stanley Works of Canada Ltd., Hamilton, Ont., $13,445; Supreme Aluminum Industries Ltd., Toronto, $10,029; Samuel Taylor & Sons (Brierly Hill) Ltd., Brierly Hill, Staffs., England, $69,918; Thornes Manufacturing Ltd., Fort William, Ont., $49,147; J. Spencer Turner Co. Ltd., Hamilton, Ont., $70,711; United Steel Corporation Ltd., Welland, Ont., $184,638; Wabasso Cotton Co. Ltd., Three Rivers, Que., $18,754; Wallaceburg Brass Ltd., Wallaceburg, Ont., $219,220; York Gears Ltd., Toronto, $14,099; Zimmerman Brothers Ltd., Tavistock, Ont., $28,201.

Statement of Expenditures by Standard Objects

		Expenditures 1957–58	Expenditures 1956–57
	A—Department		
(1)	Civil Salaries and Wages	6,140,924	5,658,107
(2)	Civilian Allowances	86,876	88,908
(4)	Professional and Special Services	89,618	62,225
(5)	Travelling and Removal Expenses	136,935	171,702
(6)	Freight, Express and Cartage	8,730	9,632
(7)	Postage	46,191	44,597
(8)	Telephones, Telegrams and Other Communication Services	129,420	131,709
(9)	Publication of Departmental Reports and Other Material	1,198	1,940
(11)	Office Stationery, Supplies, Equipment and Furnishings	241,423	203,168
	Buildings and Works, including Land—		
(13)	Construction or Acquisition—Capital Assistance	1,767,558	4,045,431*
(15)	Rentals	1,828	2,595
	Equipment—		
(16)	Construction or Acquisition—Capital Assistance	623,456	2,104,377*
(19)	Municipal or Public Utility Services	96,990	112,000
(21)	Pensions, Superannuation and Other Benefits	600	860
(22)	All other Expenditures	329,720	523,474
		9,701,467	*13,160,725*
(34)	*Less*—Estimated Savings and Recoverable Items	102,285	114,949
		9,599,182	13,045,776
	B—Crown Companies		
	Buildings and Works, including Land—		
(13)	Construction or Acquisition	1,114,846	1,914,180
	Equipment—		
(16)	Construction or Acquisition	1,252,666	1,874,303
(22)	All other Expenditures	3,027,611	3,635,151
		5,395,123	7,423,634
	Total	$14,994,305	$20,469,410

*Amends Public Accounts, 1956-57.

Appendix

DEPARTMENT OF DEFENCE PRODUCTION REVOLVING FUND

Assets	As at March 31, 1958	As at March 31, 1957
Accounts Receivable	7,995,066	9,650,568
Progress payments to suppliers	7,721,336	18,105,074
Working capital advances	15,072,569	15,102,119
Inventories:		
Cloth	16,111,414	16,881,684
Strategic Materials	14,897,496	14,645,947
Shipbuilding Components	39,078	806,783
Munitions Components		79,152
Miscellaneous Stores		4,830
	31,047,988	*32,418,396*
	$61,836,959	$75,276,157

Liabilities	As at March 31, 1958	As at March 31, 1957
Accounts Payable	1,708,659	3,892,198*
Customers' deposits on sales	17,082	21,942
Progress payments from customers	1,539,409	10,923,284
Equity of Government of Canada—		
Inventory taken over by Department at inception	3,728,584†	3,728,584*
Reserve arising from trading operations (see Schedule I)	267,258	358,282
Revolving Fund account, as provided by Defence Production Act, section 16 (authorized $100,000,000), net expenditure	54,575,967	56,351,867
	$61,836,959	$75,276,157

* Amends Public Accounts 1956-57.

† See "Purchase and Storage of Strategic Materials" under Open Accounts in this section.

SCHEDULE I

DEPARTMENT OF DEFENCE PRODUCTION REVOLVING FUND—*Concluded*

Summary of transactions in Reserve arising from trading operations Defence Production Revolving Fund, for the year ended March 31, 1958 (with comparative figures for the year ended March 31, 1957)

1957				1958
	469,973	Balance brought forward April 1, 1957		358,282
		Additions:		
		Sales, *less* cost of material sold—		
4,102,160		Cloth, Sales	2,325,228	
3,924,572		Cloth, Cost of sales	2,176,526	
	177,588			148,702
719,525		Strategic materials, Sales	179,259	
709,436		Strategic materials, Cost of sales	179,259	
	10,089			
18,214,222		Shipbuilding components, Sales	23,214,463	
18,214,222		Shipbuilding components, Cost of sales	23,214,463	
3,823,629		Aircraft components, Sales	1,110,011	
3,823,629		Aircraft components, Cost of sales	1,110,011	
9,078,621		Ordnance, munitions, etc., Sales	3,780,927	
9,078,621		Ordnance, munitions, etc., Cost of sales	3,780,927	
	5,941	Cloth suppliers—discounts, price adjustments, etc.		2,437
	663,591			509,421
		Reductions:		
		Warehousing expenses—Cloth		
141,694		Salaries and wages	122,819	
136,065		Rent and storage charges	107,864	
1,741		Telephone, teletype and telegrams	1,320	
9,625		Sundry	5,164	
289,125			237,167	
6,095		Warehousing expenses—Strategic materials	4,996	
10,089		Profit on sale of strategic material transferred to revenue		
	305,309			242,163
	$ 358,282	Balance at March 31, 1958		$ 267,258

1957-58

PUBLIC ACCOUNTS

PART II

E

DEPARTMENT OF EXTERNAL AFFAIRS

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

DEPARTMENT OF EXTERNAL AFFAIRS

NOTE.—Revenues are shown on page E–14, Open Accounts on page E–15 and Expenditures by Standard Objects on page E–28.

APPROPRIATIONS AND EXPENDITURES

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
E–4	Stat.	Secretary of State for External Affairs—Salary and Motor Car Allowance	13,127 75	13,127 75	17,000 00
		A—DEPARTMENT AND MISSIONS ABROAD			
E–4	94	Departmental Administration	4,928,299 00	4,912,173 21	4,347,570 33
E–4	95	Passport Office Administration	300,451 00	245,424 29	259,458 61
E–5	96	*Representation Abroad—Operational	8,338,253 00	8,036,575 32	7,251,161 09
E–5	97	*Representation Abroad—Construction, acquisition or improvement of buildings, works, land, equipment and furnishings	1,805,275 00	1,244,096 90	1,281,805 66
E–7	98	To provide for official hospitality	40,000 00	37,087 17	46,679 36
E–7	99	*To provide for relief and repatriation of distressed Canadian citizens abroad	15,000 00	8,264 05	9,045 64
E–8	100, 792	Canadian Representation at International Conferences	249,000 00	227,930 02	268,452 11
E–9	101	Grant to the United Nations Association in Canada	11,000 00	11,000 00	11,000 00
E–9	102	Grant to the International Committee of the Red Cross	15,000 00	15,000 00	15,000 00
E–9	103	Grant to the Canadian Atlantic Co-ordinating Committee	2,500 00	2,500 00	2,500 00
E–9	104	*To authorize and provide for the payment of fellowships and scholarships and travelling expenses to enable Canadians to study overseas	120,000 00	112,529 20	112,144 11
		Total A—Department and Missions Abroad	15,824,778 00	14,852,580 16	13,604,816 91
		B—GENERAL			
E–10	105, 793	*To provide for the Canadian Government's Assessment for Membership in International (including Commonwealth) Organizations	3,303,102 00	3,226,544 91	5,544,099 39
E–10	106	*To provide for the Canadian Government's Contribution to the United Nations Expanded Program for Technical Assistance to Under-Developed Countries	1,927,500 00	1,933,491 42	1,767,656 25
E–10	107	Contribution to the United Nations Children's Fund	650,000 00	650,000 00	650,000 00
E–10, E–11		Transfers from Appropriation 128, Miscellaneous minor and unforeseen expenses (Department of Finance)	35,733 00	33,150 61	
		NORTH ATLANTIC TREATY ORGANIZATION			
E–11	108	*To provide for special administrative expenses in connection with the assignment of Canadians to the international staff of the North Atlantic Treaty Organization	44,338 00	27,936 02	21,969 66
E–11	109	*To provide for a further contribution by the Canadian Government towards the cost of constructing the North Atlantic Treaty Organization Permanent Headquarters	167,444 00	140,806 72	90,826 20

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
		INTERNATIONAL CIVIL AVIATION ORGANIZATION			
E-11	110 794	To provide the International Civil Aviation Organization with office accommodation at less than commercial rates	208,035 00	208,033 91	200,542 48
E-11	111	To provide for a payment to the International Civil Aviation Organization in part reimbursement of compensation paid to its Canadian employees for Quebec income tax for the 1956 taxation year	7,500 00	7,500 00	6,935 89
		PENSIONS AND OTHER BENEFITS			
E-11	Stat.	Annuity to Mrs. Helen Young Roy	1,666 56	1,666 56	1,666 66
E-12	Stat.	The Diplomatic Service (Special) Superannuation Act	28,769 29	28,769 29	29,321 48
		INTERNATIONAL JOINT COMMISSION			
E-12	112	*Salaries and Expenses of the Commission	106,563 00	102,984 98	89,030 83
E-12	113	To provide for Canada's share of the expenses of studies, surveys and investigations of the International Joint Commission	194,106 00	152,214 12	71,417 23
		TERMINABLE SERVICES			
E-13	114	Colombo Plan	34,400,000 00	34,400,000 00	34,400,000 00
E-13	115	*To provide for the Canadian Government's Assessment for Membership in the Inter-Governmental Committee for European Migration	203,155 00	202,995 50	206,425 44
E-13	116	To provide for a grant by the Canadian Government to the United Nations Refugee Fund	200,000 00	200,000 00	125,000 00
E-13	117	Contribution to the United Nations Relief and Works Agency for Palestine Refugees in the Near East	750,000 00	750,000 00	500,000 00
E-14	118	*To provide for the cost of Canada's participation as a member of the International Commissions for Supervision and Control in Indo-China	426,930 00	353,814 14	423,882 09
E-14	617	Canadian participation in the work of the European Productivity Agency of the Organization for European Economic Co-operation	20,000 00	17,700 00	
E-14	795	To provide for Technical Assistance to The West Indies and to Ghana	15,000 00	4,033 77	
E-14	796	To provide for the purchase of flour to be given to the United Nations Relief and Works Agency for Palestine Refugees in the Near East	1,500,000 00		
E-14	797	To provide for the purchase of wheat and flour to be given to India, Pakistan and Ceylon to relieve food shortages	5,000,000 00	2,000,000 00	
E-14	798	*To provide for the Assessment of the Canadian Government towards financing the United Nations Emergency Force in respect of the calendar years 1957 and 1958	909,584 00	901,819 52	
		Total B—General	50,099,425 85	45,343,461 47	44,128,773 60
		Expenditures: from Appropriations not required for 1957-58			2,477,233 28
		Total	$65,937,331 60	$60,209,169 38	$60,227,823 79

*Complete title is shown in the following details.

Salary of the Secretary of State for External Affairs, Salaries Act, c. 243, R.S., as amended	(1)	$ 11,661
Motor Car Allowance to the Secretary of State for External Affairs, Appropriation Act, No. 5, c. 61, 1931	(2)	$ 1,467

The above amounts were paid to: Hon. L. B. Pearson for the period April 1 to June 20, 1957, $3,778; Hon. S. E. Smith for the period September 13, 1957, to March 31, 1958, $9,350.

Hon. L. B. Pearson received travelling expenses of $336 and Hon. S. E. Smith, $65, both charged to Appropriation 94.

A—DEPARTMENT AND MISSIONS ABROAD

Appropriation 94 Departmental Administration

			Allotments	Expenditures
	Salaries, including $47,493 transferred from Appropriation 134	(1)	2,697,316	2,697,015
	Civilian Allowances	(2)	583	583
	Professional and Special Services	(4)	13,970	12,236
	Courier Service	(5)	48,000	46,228
A	Removal and Home Leave Expenses	(5)	691,732	683,419
B	Other Travelling Expenses	(5)	50,500	50,024
	Freight, Express and Cartage	(6)	14,600	14,258
	Postage	(7)	56,000	55,945
	Carriage of Diplomatic Mail	(8)	166,860	166,705
	Telephones, Telegrams and Other Communication Services	(8)	617,000	616,836
	Publication of Departmental Reports and Other Material	(9)	83,323	82,949
	Displays, Films and Other Informational Publicity	(10)	46,900	45,845
	Office Stationery, Supplies and Equipment	(11)	115,300	115,101
	Purchase of Publications for Distribution	(12)	25,600	25,564
	Materials and Supplies	(12)	18,500	18,475
	Acquisition of Equipment	(16)	64,810	64,693
	Repairs and Upkeep of Equipment	(17)	38,000	37,598
	Taxes on Diplomatic Properties in Ottawa Area	(19)	129,305	129,304
	Compensation to Employees for Loss or Damage to Furniture and Effects	(22)	1,000	691
	Sundries	(22)	49,000	48,704
			$ 4,928,299	$ 4,912,173

A Removal and home leave expenses of employees whose salaries were charged to Appropriation 96 were paid from this allotment.

B W. B. Nesbitt, Parliamentary Assistant to the Prime Minister, received travelling expenses of $25.

Appropriation 95 Passport Office Administration

		Allotments	Expenditures
Salaries, including $10,753 transferred from Appropriation 134	(1)	190,351	182,825
Postage	(7)	20,500	20,500
Office Stationery, Supplies and Equipment	(11)	86,125	39,016
Microfilming Supplies and Equipment	(11)	3,200	2,963
Sundries	(22)	275	120
		$ 300,451	$ 245,424

Revenues arising from services provided through the above expenditures amounted to $592,560, and were derived from passport and visa fees.

Appropriation 96 Representation Abroad—Operational—including authority, notwithstanding the Civil Service Act, for the appointment and fixing of salary rates of High Commissioners, Ambassadors, Ministers Plenipotentiary, Consuls, Secretaries and staff by the Governor in Council

		Allotments	Expenditures
Salaries and Wages, including $168,227 transferred from Appropriation 134	(1)	3,855,717	3,848,602
Allowances for Living Expenses including Costs of Representation	(2)	1,186,000	1,185,752
Allowances to meet Higher Costs of Living Abroad	(2)	1,290,742	1,242,904
Professional and Special Services	(4)	72,180	62,204
Travelling Expenses	(5)	86,235	76,484
Freight, Express and Cartage	(6)	65,000	62,328
Postage	(7)	55,205	53,195
Telephones, Telegrams and Other Communication Services	(8)	281,950	269,699
Office Stationery, Supplies and Repairs to Office Equipment	(11)	170,390	143,128
Fuel for Heating and Other Materials and Supplies	(12)	144,519	135,312
Repairs and Upkeep of Buildings and Works	(14)	253,050	206,162
Rentals of Land, Buildings and Works	(15)	583,515	503,381
Repairs and Upkeep of Equipment	(17)	97,130	77,019
Rental of Equipment	(18)	5,065	3,889
Municipal and Public Utility Services	(19)	102,150	91,317
Benefits in Consideration of Personal Services	(21)	42,580	31,961
Sundries	(22)	46,825	43,238
		$ 8,338,253	$ 8,036,575

A more detailed statement of expenditures from this Appropriation by offices abroad follows Appropriation 97.

Appropriation 97 Representation Abroad—Construction, acquisition or improvement of buildings, works, land, equipment and furnishings, and to the extent that blocked funds are available for these expenditures, to provide for payment from these foreign currencies owned by Canada and provided only for governmental or other limited purposes

			Allotments	Expenditures
A	Office Furnishings and Equipment	(11)	255,591	176,232
	Acquisition, Construction and Improvement of Properties for Offices and Residences Abroad, including Land			
	Belgium—			
	Construction of an Ambassador's Residence		50,000	934
	Improvement of Government-Owned Chancery		30,000	
	Egypt—Purchase of Chancery		75,000	68,569
	Expenditures on this project to date were $125,123.			
	France—Completion of new office building		315,000	311,675
	Expenditures on this project to date were $649,787.			
	India—			
	Purchase of Chancery site		211,000	208,028
	Construction of a wing to the office building		50,000	
	Indonesia—Erection of necessary shelter and installation of stand-by generating plant at Government-Owned residence		880	685
	Expenditures on this project to date were $4,250.			
	Ireland—Purchase of Official Residence		7,525	
	Expenditures on this project to date were $57,476.			
	Italy—Alteration and improvement to Chancery		1,785	1,086
	Expenditures on this project to date were $38,378.			
	Netherlands—Completion of Chancery		5,600	4,501
	Total expenditures on this project amounted to $313,179.			
	Miscellaneous—Small amounts not over $5,000		36,875	10,618
	Unallotted		111,710	
	Total Acquisition, Construction, etc.	(13)	*895,375*	*606,096*
B	Acquisition of Teletype Equipment and Furniture and Furnishings for Residences Abroad	(16)	389,967	287,489
	Procurement of Motor Vehicles and Other Equipment	(16)	96,875	59,614
	Basic Household Equipment and Furnishings for Staff Abroad	(16)	167,467	114,666
			$ 1,805,275	$ 1,244,097

A Expenditures of $5,000 or over were: Belgium, $7,154; France, $45,144; Ghana, $11,632; Italy, $12,492; Malaya, $7,544; The Netherlands, $6,591; United Kingdom, $10,579.

B Expenditures of $5,000 or over were: Austria, $45,844; Ceylon, $5,577; Cuba, $5,674; Czechoslovakia, $10,437; Egypt, $18,852; France, $18,335; Ghana, $18,342; India, $9,159; Indonesia, $8,387; Ireland, $29,682; Lebanon, $5,037; Malaya, $12,226; Pakistan, $20,760; Manila, The Philippines, $10,614; Poland, $19,825; Portugal, $11,056; South Africa, $9,233; Switzerland, $10,079; U.S.S.R., $33,387; United Kingdom, $18,270; Permanent Mission of Canada to the European Office of the United Nations, Geneva, $6,327; Chicago, U.S.A., $11,884; New York, U.S.A., $10,555; San Francisco, U.S.A., $7,805; Washington, U.S.A., $25,012; Yugoslavia, $6,141.

DETAILS OF EXPENDITURES—REPRESENTATION ABROAD

	Civil Salaries and Wages	Civilian Allowances	Other Operational Expenses	Total Operational Expenses	Capital Items	Total
Diplomatic Missions—						
Argentina	46,987	22,652	22,445	92,084	5,078	97,162
Australia	71,119	21,145	28,690	120,954	5,010	125,964
Austria	45,634	26,606	27,414	99,654	48,251	147,905
Belgium	89,373	55,949	36,337	181,659	13,448	195,107
Brazil	63,492	38,479	26,072	128,043	4,054	132,097
Ceylon	41,805	24,661	29,199	95,665	5,971	101,636
Chile	37,741	16,008	19,576	73,325	1,261	74,586
China—Nanking	4,299		1,884	6,183		6,183
Colombia	34,473	11,927	18,884	65,284	4,109	69,393
Cuba	39,558	25,849	18,927	84,334	7,796	92,130
Czechoslovakia	44,671	33,929	18,676	97,276	12,565	109,841
Denmark	44,844	22,764	13,946	81,554	3,335	84,889
Dominican Republic	14,422	15,292	10,297	40,011	3,151	43,162
Egypt	83,681	49,567	41,631	174,879	92,514	267,393
Finland	32,816	15,455	13,501	61,772	1,243	63,015
France	201,271	163,336	117,776	482,383	375,155	857,538
France — North Atlantic Council (including Office of European Economic Co-operation)	131,743	122,222	32,541	286,506	2,717	289,223
Germany—Berlin	20,878	7,314	4,022	32,214	81	32,295
Germany—Bonn	114,932	79,350	38,182	232,464	6,096	238,560
Greece	58,735	34,079	39,179	131,993	1,711	133,704
Haiti	21,133	21,073	11,246	53,452	3,145	56,597
India	105,736	69,470	41,391	216,597	218,183	434,780
Indonesia	35,959	21,114	18,224	75,297	10,354	85,651
Ireland	40,745	13,723	16,310	70,778	37,088	107,866
Israel	35,578	25,953	14,710	76,241	3,795	80,036
Italy	94,781	71,916	39,654	206,351	16,664	223,015
Japan	145,174	100,427	69,234	314,835	5,172	320,007
Lebanon	38,233	18,292	16,255	72,780	7,913	80,693
Mexico	58,153	28,389	28,010	114,552	4,935	119,487
The Netherlands	85,182	46,443	30,555	162,180	16,007	178,187
New Zealand	39,964	13,394	17,846	71,204	2,169	73,373
Norway	38,284	18,207	22,152	78,643	4,078	82,721
Pakistan	56,113	42,762	38,982	137,857	26,572	164,429
Peru	30,860	15,836	17,339	64,035	1,590	65,625
Poland	50,109	55,450	19,894	125,453	23,288	148,741
Portugal	41,143	34,325	23,356	98,824	11,786	110,610
South Africa	36,416	16,254	20,367	73,037	10,760	83,797
Spain	44,402	26,630	27,707	98,739	2,465	101,204
Sweden	41,024	27,283	15,870	84,177	1,674	85,851
Switzerland	46,219	25,340	24,098	95,657	10,424	106,081
Turkey	50,060	32,826	32,687	115,573	2,828	118,401
U.S.S.R.	94,418	89,187	63,158	246,763	35,795	282,558
United Kingdom	320,986	160,416	113,835	595,237	28,849	624,086

	Civil Salaries and Wages	Civilian Allowances	Other Operational Expenses	Total Operational Expenses	Capital Items	Total
Diplomatic Missions—*Concluded*						
Permanent Mission of Canada to the European Office of the United Nations, Geneva	67,625	47,451	28,886	143,962	11,177	155,139
Permanent Mission of Canada to the United Nations, New York	75,079	64,864	43,926	183,869	4,730	188,599
U.S.A.	286,812	175,921	46,503	509,236	29,295	538,531
Uruguay	11,829	8,875	6,576	27,280	2,367	29,647
Venezuela	55,055	40,379	39,071	134,505	2,069	136,574
Yugoslavia	51,423	34,842	21,693	107,958	6,909	114,867
Consulates—						
Boston, U.S.A.	58,898	31,313	26,085	116,296	4,741	121,037
Chicago, U.S.A.	46,695	23,577	35,538	105,810	11,884	117,694
Detroit, U.S.A.	4,783	4,579	2,287	11,649	35	11,684
Hamburg, Germany	8,648	3,431	420	12,499	215	12,714
Los Angeles, U.S.A.	64,400	29,762	29,752	123,914	4,016	127,930
Manila, The Phillipines	1,810	6,049	5,658	13,517	10,614	24,131
New Orleans, U.S.A.	40,623	14,388	19,112	74,123	2,761	76,884
New York, U.S.A.	153,531	118,956	95,180	367,667	12,562	380,229
Portland, U.S.A.	360		1,080	1,440		1,440
San Francisco, U.S.A.	55,598	25,683	22,810	104,091	7,805	111,896
Sao Paulo, Brazil	4,918	2,880	1,236	9,034	55	9,089
Seattle, U.S.A.	56,795	18,975	22,864	98,634	3,922	102,556
New Missions—						
Ghana	19,568	10,888	14,022	44,478	29,974	74,452
Iceland			1,723	1,723		1,723
Malaya	4,378	934	3,241	8,553	19,770	28,323
Trinidad	1,028	751	57	1,836	116	1,952
Miscellaneous	5,600	2,864	9,538	18,002		18,002
	$ 3,848,602	$ 2,428,656	$ 1,759,317	$ 8,036,575	$ 1,244,097	$ 9,280,672

Expenditures were charged as follows:

Appropriation 96	8,036,575
Appropriation 97	1,244,097
	$ 9,280,672

Appropriation 98 To provide for official hospitality **40,000**

Expenditures ..... **(22)** **$ 37,087**

Expenditures from this appropriation were authorized by the Secretary of State for External Affairs.

Appropriation 99 To provide for relief and repatriation of distressed Canadian citizens abroad and their dependents and for the reimbursement of the United Kingdom for relief expenditures incurred by its Diplomatic and Consular Posts on Canadian account (part recoverable) **15,000**

Expenditures ..... **(22)** **$ 8,264**

Expenditures represent payments by the Diplomatic Missions abroad for distressed Canadians on written agreement of repayment.

Refunds of such payments received in the same fiscal year in which the disbursements were made were credited to this appropriation.

Appropriations 100 and 792 Canadian Representation at International Conferences

		Allotments	Expenditures
Professional and Special Services	(4)	1,000	
Travelling Expenses	(5)	201,300	186,147
Telephones and Telegrams	(8)	4,400	3,116
Rentals	(15)	21,550	20,461
Entertainment	(22)	11,000	10,288
Sundries	(22)	9,750	7,918
		$ 249,000	$ 227,930

Details of expenditures by conferences follow:

General Agreement on Tariffs and Trade	30,512
Commonwealth Consultative Committee for South and South-East Asia	12,200
Economic and Social Council of the United Nations	18,271
International Atomic Energy Agency	7,814
International Law of the Sea	16,045
North Atlantic Treaty	13,242
Prime Ministers' Conference	5,266
Red Cross Conference	2,284
United Nations Assembly	105,545
United Nations Disarmanent Sub-Committee	8,803
United Nations Educational, Scientific and Cultural Organization	1,259
Others	6,689
	$ 227,930

Following is a list of delegates and personnel who received travelling expenses (travel and subsistence) of $500 or over. It should be noted that the amounts shown are not included in the travelling expenses of the Members of the House of Commons and Government employees listed elsewhere.

	Amount
Members of the House of Commons—	
Churchill, Hon. G.	839
Denis, A.	1,341
Diefenbaker, Rt. Hon. J. G.	1,107
Garland, J. R.	910
Holowach, A.	1,272
Jung, D.	1,257
Lennard, F. E.	2,256
Macquarrie, H.	909
Nesbitt, W. B.	3,862
Pearson, Hon. L. B.	1,116
Rea, C. E.	974
Ricard, T.	906
Smith, Hon. S. E.	1,482
White, H. O.	1,610
Government Employees by Departments, etc.—	
Agriculture:	
Dobson, G. J.	1,370
Canadian Maritime Commission:	
Leavey, L. J.	1,164
Citizenship and Immigration:	
Boucher, J.	541
External Affairs:	
Baird, A. J.	1,410
Belbeck, A.	1,533
Borg, J. J.	1,564
Bourque, L. J. I.	790
Cadieux, M.	1,102
Chaput, R.	945
Cook, J. M.	641
Cornett, D. M.	1,008
Couillard, L. E.	841
Currie, N. E.	3,528
Dale, J. T.	882
de la Durantaye, H.	1,585
Delisle, J. P. E.	702
Dupuy, P.	1,044
Emery, A. C.	997
Farmer, B. W.	1,385
Fraser, K. E.	692
Gauvreau, G. L.	1,408
Gilmour, E. H.	525
Gotlieb, A. E.	1,200
Hadwen, J. G.	1,459
Hammond, F. L.	1,293
Hooton, F. G.	510
Horler, D.	1,635
Johnson, D. M.	3,634
Joly de Lotbiniere, A. C. E.	840
Lapointe, A. C.	1,690
Leduc, J.	1,604
Leger, J.	1,153
Long, J. A.	858
MacKay, R. A.	1,355
Malone, T. P.	1,072
Matthews, W. D.	1,462
McCordick, J. A.	1,238
McIntosh, L. M.	1,082
McKim, B. P.	759
McRae, A.	1,253
Moran, H. O.	559
Nutt, J. S.	1,860
Nutting, S. H.	1,080
Osborne, D. E.	1,876
Paradis, C.	1,497
Paradis, S. E.	1,523
Pontbriand, T.	548
Quinn, J. C.	622
Rapp, H.	1,524
Reece, D. C.	813
Reid, E.	2,993
Ritchie, C. S. A.	3,024
Robinson, H. B. O.	1,383
Rogers, B.	3,114
Roney, M.	892
Scott, P. D.	1,419
Sherrin, M. C.	1,607
Simonsen, J.	1,565
Slater, H. S.	855
Southam, G. H.	670
Stone, W. F.	1,613
Terry, R.	1,335
Walker, J. M.	801

	Amount
Warren, J. H.	1,763
Watkins, J. B. C. ..	907
Weiss, E.	1,608
Wershof, M. H. ...	1,807
Wilgress, L. D.	887
Wreggitt, E. J.	1,435
Wright, G. E.	1,118
Yalden, M. F.	1,426
Finance:	
Glass, G. H.	1,974
Hudon, L. D.	1,680
McIlhinney, G. A. ..	1,480
Monk, R. C.	1,491
Pollock, S.	3,763
Reisman, S. S.	1,613
Thomson, G.	1,670
Fisheries:	
Kask, J. L.	1,170
Lewis, J. N.	582
Ozere, S. V.	1,394
Labour:	
Royce, M. V.	598
National Health and Welfare:	
Curry, R. B.	1,726
Davidson, G. F.	1,056

	Amount
National Revenue:	
Howey, L. C.	2,120
Younger, L. R.	1,095
Northern Affairs and National Resources:	
Carty, G. M.	943
Privy Council:	
Cunningham, M. W.	1,025
Royal Canadian Mounted Police:	
Desaulniers, E. H. ..	1,554
Dunham, L. E.	1,593
Gardner, W. E. A. ..	1,549
Potvin, R. A.	1,595
Stewart, M. R.	1,587
Secretary of State:	
Beaubien, A. H. ...	1,396
Begin, J. M.	1,399
Bouvier, J.	1,398
Patenaude, P.	1,552
Proulx, G.	1,394

	Amount
Trade and Commerce:	
Daly, D. J.	704
Firestone, O. J.	527
Isbister, C. M.	2,125
Latimer, R. E.	3,155
Lavoie, W.	1,595
Rochon, J. M.	651
Schwarzmann, M. .	1,456
Waldron, V. A.	1,330
Weiser, F. P.	886
Others:	
Angus, M. G.	1,017
Curtis, G. F.	1,184
Quart, H. S.	3,270
Other travelling expenses (each under $500)	10,840
Local transportation ..	3,291
Total travelling expenses	$ 186,147

Appropriation 101 **Grant to the United Nations Association in Canada..... 11,000**
Expenditures..... (20) $ 11,000

Appropriation 102 **Grant to the International Committee of the Red Cross..... 15,000**
Expenditures..... (20) $ 15,000

Appropriation 103 **Grant to the Canadian Atlantic Co-ordinating Committee..... 2,500**
Expenditures..... (20) $ 2,500

Appropriation 104 **To authorize and provide for the payment of fellowships and scholarships and travelling expenses to enable Canadians to study overseas, and to the extent that blocked funds are available for these expenditures, to provide for payment from these foreign currencies owned by Canada and provided only for governmental or other limited purposes, and for payment to the Royal Society of Canada of amounts not to exceed $10,000 in all to meet travelling and other administrative costs incurred by the Society for those it may designate to act on its behalf in selecting persons to receive fellowships and scholarships**

			Allotments	Expenditures
	Payments to Royal Society of Canada for services	(4)	10,000	7,688
A	Fellowships and Scholarships	(20)	110,000	104,841
			$ 120,000	$ 112,529

A Payments were made to the following: G. E. Alleyn, Quebec, $693; D. Armstrong, Winnipeg, $1,118; C. E. Banim, Ottawa, $1,725; C. A. Barlow, Leamington, Ont., $676; M. Beaudry, Montreal, $1,128; S. B. Bergeron, Quebec, $1,258; J. A. Black, Kitchener, Ont., $693; B. J. Bobak, Vancouver, $2,651; R. Bourassa, Montreal,

$1,402; H. F. Brown, Sackville, N.B., $1,571; C. Dair, Richvale, Ont., $1,145; S. E. Daniels, Toronto, $1,700; R. de Chantal, Ottawa, $2,495; J. D. Gendron, Quebec, $924; R. Giguere, Montreal, $1,620; A. Giroux, Ste. Foy, Que., $3,181; E. W. Guptill, Halifax, $2,728; L. E. Hamelin, Sillery, Que., $2,629; J. R. Harper, Hamilton, Ont., $2,302; L. P. Harris, Sackville, N.B., $2,697; A. Hebert, Ottawa, $212; J. A. Hood, Vancouver, $693; H. Kleerekoper, Hamilton, Ont., $1,466; E. Labelle, Montreal, $1,891; G. Lapointe, Montreal, $2,849; J. Lapointe, Quebec, $1,798; G. Laurion, Montreal, $163; J. E. H. Legare, Charlebourg, Que., $1,022; B. Leith, Toronto, $2,031; B. Lesage, Quebec, $1,591; B. MacDonald, Saskatoon, Sask., $2,002; D. Matte, Quebec, $1,128; N. McCullough, Regina, $2,330; P. Mercure, Montreal, $3,504; A. Morel, Montreal, $198; J. Nichols, Toronto, $2,649; W. A. Ogilvie, Toronto, $2,630; J. R. Ostiguy, Ottawa, $3,178; C. E. Parent, Quebec, $693; L. H. Person, Saskatoon, Sask., $895; M. Pinard, Drummondville, Que., $198; S. H. Richard, Sillery, Que., $205; R. S. Ridgway, Saskatoon, Sask., $1,925; M. Rinfret, Montreal, $326; G. Rocher, Quebec, $3,161; G. R. Roy, Montreal, $2,618; E. T. Salmon, Hamilton, Ont., $2,978; R. E. Santoni, Arvida, Que., $1,370; J. L. Shadbolt, Vancouver, $2,089; R. Shepherd, St. John's, $1,830; J. Simard, Montreal, $3,658; E. Tallman, Toronto, $2,101; D. Tourillon, Montreal, $1,675; C. Tracy, Saskatoon, Sask., $3,276; L. Trotier, Quebec, $1,826; R. E. Trudel, St. Boniface, Man., $891; P. J. Webb, Victoria, $1,659; H. L. Welsh, Toronto, $2,630; G. Woodcock, North Burnaby, B.C., $3,166.

B—GENERAL

Appropriations 105 and 793 To provide for the Canadian Government's Assessment for Membership in International (including Commonwealth) Organizations, as detailed in the Estimates, including authority to pay the amounts specified in the currencies of the countries indicated, notwithstanding that the payments may exceed or fall short of the equivalent in Canadian dollars, estimated at $3,303,102

		Allotments	Expenditures
United Nations Organizations ($1,527,897 U.S.)		1,472,511	1,422,669
Specialized Agencies of the United Nations—			
Food and Agriculture Organization of the United Nations ($339,330 U.S.)		327,840	332,649
International Atomic Energy Agency ($123,488 U.S.)		122,061	120,980
International Civil Aviation Organization		129,187	123,493
International Labour Organization ($268,203 U.S.)		258,775	262,839
United Nations Educational, Scientific and Cultural Organization ($340,951 U.S.)		328,592	307,811
World Health Organization ($425,060 U.S.)		410,692	416,027
Commonwealth Economic Committee (£10,812)		29,004	29,319
Commonwealth Shipping Committee (£340)		913	922
Administration of the General Agreement on Tariffs and Trade ($28,360 U.S.)		27,631	27,793
North Atlantic Treaty Organization to meet the Canadian Government's share of the cost of civil administration (71,131,200 French Francs)		195,896	182,043
	(20)	$ 3,303,102	$ 3,226,545

Appropriation 106 To provide for the Canadian Government's Contribution to the United Nations Expanded Program for Technical Assistance to Under-Developed Countries in an amount of $2,000,000 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated at **1,927,500**

Expenditures ..... (20) **$ 1,933,491**

Appropriation 107 Contribution to the United Nations Children's Fund **650,000**

Expenditures ..... (20) **$ 650,000**

Transfer from Appropriation 128, Miscellaneous minor and unforeseen expenses (Department of Finance) **30,000**

Expenditures ..... (22) **$ 27,418**

The above transfer was authorized by T.B. 523423, October 18, 1957, to meet expenses incurred in connection with the stay in Canada of Her Majesty The Queen and His Royal Highness, The Prince Philip, Duke of Edinburgh.

Transfer from Appropriation 128, Miscellaneous minor and unforeseen expenses (Department of Finance)		5,733
Expenditures	(20)	$ 5,732

The above transfer was authorized by T.B. 529031, March 11, 1958, to reimburse the Departments of Agriculture and National Health and Welfare for the cost of food and medical supplies provided to Ceylon for the purpose of flood relief.

NORTH ATLANTIC TREATY ORGANIZATION

Appropriation 108 To provide, subject to the approval of the Governor in Council and notwithstanding the Civil Service Act, for special administrative expenses, including payment of remuneration, in connection with the assignment by the Canadian Government of Canadians to the international staff of the North Atlantic Treaty Organization (part recoverable from the North Atlantic Treaty Organization)

		Allotments	Expenditures
Special administrative expenses, including salaries, allowances and removal expenses	(22)	68,230	53,954
Less—Approximate amount recoverable from North Atlantic Treaty Organization	(34)	23,892	26,018
		$ 44,338	$ 27,936

Appropriation 109 To provide for a further contribution by the Canadian Government towards the cost of constructing the North Atlantic Treaty Organization Permanent Headquarters in an amount of 60,800,000 French francs, notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated at		167,444
Expenditures	(20)	$ 140,807

INTERNATIONAL CIVIL AVIATION ORGANIZATION

Appropriations 110 and 794 To provide the International Civil Aviation Organization with office accommodation at less than commercial rates		208,035
Expenditures	(20)	$ 208,034

P.C. 31/1784, April 5, 1950, as amended, authorized this expenditure to provide for the payment of a portion of the rental charged by the Canadian National Railways for space in the International Aviation Building in Montreal.

Appropriation 111 To provide for a payment to the International Civil Aviation Organization in part reimbursement of compensation paid to its Canadian employees for Quebec income tax for the 1956 taxation year		7,500
Expenditures	(20)	$ 7,500

PENSIONS AND OTHER BENEFITS

Annuity to Mrs. Helen Young Roy, Appropriation Act, No. 2, c. 15, 1949	(21)	$ 1,667

The Diplomatic Service (Special) Superannuation Act, c. 82, R.S. ..... **(21) $ 28,769**

This Act provides superannuation benefits for senior appointees of the Department of External Affairs serving outside Canada. Under the provisions of this Act, every official of the status designated in the Act who is not a contributor under the Public Service Superannuation Act shall, by reservation from his salary, contribute 6 per cent of such salary to the Consolidated Revenue Fund. These contributions are credited to Non-Tax Revenue—Miscellaneous.

Expenditures represented payment of pensions.

INTERNATIONAL JOINT COMMISSION

Appropriation 112 Salaries and Expenses of the Commission including, subject to the approval of the Governor in Council and notwithstanding the International Boundary Waters Treaty Act, as amended, payment of salary of the Chairman of $17,500 per annum

		Allotments	Expenditures
Full Time Positions, including $1,923 transferred from Appropriation 134	(1)	85,763	84,640
Reporters' Fees	(4)	2,200	1,393
Travelling Expenses	(5)	15,200	14,647
Postage	(7)	50	
Telephones and Telegrams	(8)	850	405
Advertising of Public Hearings	(10)	100	
Office Stationery, Supplies and Equipment	(11)	2,000	1,514
Sundries	(22)	400	386
		$ 106,563	$ 102,985

Chapter 28 of the Statutes of 1911, as amended, confirmed the signing of a Treaty with the United States of America at Washington, January 11, 1909, "to prevent disputes regarding the use of boundary waters and to settle all questions which are now pending between the United States and the Dominion of Canada involving the rights, obligations or interests of either in relation to the other or to the inhabitants of the other, along their common frontier and to make provision for the adjustment and settlement of all such questions as may hereafter arise".

The Treaty further provided for the establishment and maintenance of a Commission composed of six Commissioners, three on the part of each country. The United States and Canadian Sections of the Commission may each appoint a Secretary. The salaries and personal expenses of the Commissioners and the Secretaries are paid by their respective Governments and joint expenses are shared equally.

The salary rates of A. G. L. McNaughton, Chairman, and of J. L. Dansereau and D. M. Stephens, Commissioners, will be found in the salary lists at the end of this section.

Appropriation 113 To provide for Canada's share of the expenses of studies, surveys and investigations of the International Joint Commission

		Allotments	Expenditures
A Canada's share of an investigation on the matter of air pollution in the vicinity of Detroit and Windsor—			
Continuing Establishment, including $600 transferred from Appropriation 134	(1)	16,606	14,646
Travelling Expenses	(5)	1,600	1,318
Freight, Express and Cartage	(6)	100	10
Telephones and Telegrams	(8)	500	308
Office Stationery, Supplies and Equipment	(11)	400	180
Materials and Supplies	(12)	600	472
Rental of Land and Buildings	(15)	50	
Acquisition of Equipment	(16)	500	137
Sundries	(22)	750	397
		21,106	17,468

			Allotments	Expenditures
B	Studies and Surveys of the Mid-Western Watershed ..... Expenditures on this project to date were $50,306.	(4)	3,000	1,141
B	Canada's share of the expenses of the Lake Ontario Water Levels Reference Expenditures on this project to date were $62,317.	(4)	10,000	7,458
B	Canada's share of the expenses of the International St. Lawrence River Board of Control ..... Expenditures on this project to date were $14,932.	(4)	15,000	7,794
	Canada's share of the expenses of the St. John River Reference	(4)	2,000	
B	Canada's share of the expenses of the St. Croix River Reference ..... Expenditures on this project to date were $15,511.	(4)	8,000	4,543
B	Canada's share of the expenses of the proposed Alaska-Yukon Rivers Reference ..... Expenditures on this project to date were $26,943.	(4)	14,000	13,192
C	Canada's share of the expenses of the Passamaquoddy Tidal Power Reference ..... Expenditures on this project to date were $102,481.	(4)	120,000	99,623
	Canada's share of the expenses of the Colombia River Investigation	(4)	1,000	995
			$ 194,106	$ 152,214

A Expenditures on this project to date were $300,419.
B Payments were made to the Department of Northern Affairs and National Resources.
C Payments were made to the Department of Fisheries, $89,780, and to the Department of Public Works, $9,843.

TERMINABLE SERVICES

Appropriation 114 Colombo Plan..... 34,400,000
Expenditures..... (20) $34,400,000

This amount was credited to the Colombo Plan Fund—see under Open Accounts further on in this section.

Appropriation 115 To provide for the Canadian Government's Assessment for Membership in the Inter-Governmental Committee for European Migration in an amount of $210,796 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated at..... 203,155
Expenditures..... (20) $ 202,996

Appropriation 116 To provide for a grant by the Canadian Government to the United Nations Refugee Fund..... 200,000
Expenditures..... (20) $ 200,000

Appropriation 117 Contribution to the United Nations Relief and Works Agency for Palestine Refugees in the Near East..... 750,000
Expenditures..... (20) $ 750,000

Appropriation 118 To provide for the cost of Canada's participation as a member of the International Commissions for Supervision and Control in Indo-China including authority, notwithstanding the Civil Service Act, for the appointment and fixing of salary rates of Commissioners, Secretaries and staff by the Governor in Council

		Allotments	Expenditures
Salaries	(1)	139,878	131,056
Allowances	(2)	82,905	63,284
Professional and Special Services	(4)	5,500	4,555
Courier Service	(5)	60,000	50,859
Travelling Expenses	(5)	57,000	53,793
Freight, Express and Cartage	(6)	4,000	76
Postage	(7)	200	
Telephones, Telegrams and Other Communication Services	(8)	65,000	42,573
Office Stationery, Supplies and Equipment	(11)	8,000	4,879
Materials and Supplies	(12)	1,000	191
Municipal and Public Utility Services	(19)	100	
Sundries	(22)	3,347	2,548
		$ 426,930	$ 353,814

Appropriation 617 Canadian participation in the work of the European Productivity Agency of the Organization for European Economic Co-operation **20,000**
Expenditures ..... **(20)** **$ 17,700**

Appropriation 795 To provide for Technical Assistance to The West Indies and to Ghana **15,000**
Expenditures ..... **(20)** **$ 4,034**

Appropriation 796 To provide for the purchase of flour to be given to the United Nations Relief and Works Agency for Palestine Refugees in the Near East .... **(20)** **$ 1,500,000**
Expenditures ..... **nil**

Appropriation 797 To provide for the purchase of wheat and flour to be given to India, Pakistan and Ceylon to relieve food shortages **5,000,000**
Expenditures ..... **(20)** **$ 2,000,000**

Appropriation 798 To provide for the Assessment of the Canadian Government towards financing the United Nations Emergency Force in respect of the calendar years 1957 and 1958 in the amount of $920,924 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated at **909,584**
Expenditures ..... **(20)** **$ 901,820**

REVENUES

Comparative Summary

	1957–58	1956–57
Non-Tax Revenue—		
A Return on Investments	5,920 13	12,016 79
B Privileges, Licences and Permits	605,288 91	544,409 25
C Proceeds from Sales	17,962 57	22,649 00
D Services and Service Fees	8,070 94	7,459 74
E Refunds of Previous Years' Expenditure	295,688 32	55,851 82
F Miscellaneous	12,137 91	13,412 66
Total	$ 945,068 78	$ 655,799 26

Details

	Non-Tax Revenue—	
A	Return on Investments: Interest on loans to employees, $5,216; sundries, $704	5,920
B	Privileges, Licences and Permits: Passport and visa fees, $592,560; rentals, $12,729	605,289
C	Proceeds from Sales: Sale of used automobiles at posts abroad, $17,922; sundries, $41	17,963
D	Services and Service Fees: Consular and service fees	8,071
E	Refunds of Previous Years' Expenditure: Refund of tax re purchase of Chancery, Belgium, $17,910; refund of portion of expenditures for Canadian delegates to the International Commissions in Indo-China, $234,636; refund re Canada's contribution to the budget of the United Nations Organization, $16,366; sundries, $26,776	295,688
F	Miscellaneous: Superannuation contributions, Diplomatic Service, $3,891; sundries, $8,247	12,138
	Total	$ 945,069

Certified correct.

JULES LÉGER,
Under-Secretary of State for External Affairs.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

		Dr. Balance Mar. 31, 1957	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1958
	Current Assets			
	Departmental Working Capital Advances and Revolving Funds—			
A	Working Capital Advances, Posts Abroad	561,282 28	42,505 36	603,787 64
	Loans to National Governments			
B	Special Loans to Colombo Plan Countries		16,173,000 00	16,173,000 00
	Other Loans and Investments			
C	*Subscription to Capital of, and Working Capital Advances and Loans to, International Organizations—*			
	Working Capital Advances—			
	Food and Agriculture Organization	79,821 02	—1,416 55	78,404 47
	General Agreement on Tariffs and Trade	7,728 82		7,728 82
	Inter-Governmental Committee for European Migration	84,993 63		84,993 63
D	International Atomic Energy Agency		57,984 00	57,984 00
	International Civil Aviation Organization	64,559 66		64,559 66
	International Labour Organization	57,293 11		57,293 11
E	United Nations Educational, Scientific and Cultural Organization	81,344 16	4,704 00	86,048 16
	United Nations Organization	680,803 74	—12,931 87	667,871 87
	United Nations Organization re former League of Nations	327,731 76	—40,868 64	286,863 12
	World Health Organization	95,423 85		95,423 85
		1,479,699 75	7,470 94	1,487,170 69
F	Loan to the United Nations Organization to help finance the clearing of the Suez Canal	1,000,000 00	—255,491 20	744,508 80
		$ 3,040,982 03	$ 15,967,485 10	$ 19,008,467 13
		Cr. Balance Mar. 31, 1957	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1958
	Deposit and Trust Accounts			
G	Contractors' Holdbacks—External Affairs		29,522 50	29,522 50

	Cr. Balance Mar. 31, 1957	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1958
Undisbursed Balances of Appropriations to Special Accounts			
Miscellaneous—			
H Colombo Plan Fund	65,923,091 68	—5,554,647 32	60,368,444 36
Suspense Accounts			
I Department of External Affairs—Suspense	53,131 75	23,214 89	76,346 64
	$ 65,976,223 43	—$5,501,909 93	$ 60,474,313 50

A Vote 630, Appropriation Act No. 2, 1954 provided for working capital advances to posts and advances to employees on posting abroad. Outstanding amounts may not exceed $1,000,000 at any time.

The closing balance consisted of advances to posts, $413,067, and advances to employees, $190,721. Interest on advances to employees was charged at the rate of 3 per cent per annum to August 31, 1957 and at the rate of 4½ per cent per annum thereafter.

B This account was established under authority of the following:

Appropriation 872 Special Loans to Colombo Plan Countries to finance the purchase of wheat and flour from Canada, subject to such terms and conditions and at such rates of interest as the Governor in Council prescribes.....$25,000,000

Total loans of $16,173,000 represent expenditures for wheat for India.

C These items represent the Canadian Government's equity in the working capital funds of international organizations.

D An advance during the current fiscal year for working capital was authorized by the following:

Appropriation 871 To provide for an advance to the Working Capital Fund of the International Atomic Energy Agency.....$ 57,984

E An additional advance of $4,704 during the current fiscal year was authorized by the following:

Appropriation 778 To provide for an additional advance to the Working Capital Fund of the United Nations Educational, Scientific and Cultural Organization in an amount of $4,800 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated at.....$ 4,653

F This loan was authorized by Vote 545, Appropriation Act No. 1, 1957. The decrease in the account represents repayments.

G Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

H This Fund was established under authority of Vote 566, Appropriation Act No. 2, 1953, which provided that any amounts voted by Parliament for purposes of the Colombo Plan should be credited to the Fund and for payment out of the Fund for:

(*a*) grants and loans to governments of countries in South and South-East Asia to assist in their economic development, and for special administrative expenses in connection therewith; and

(*b*) technical co-operation with those countries including the engagement of services of technical and professional experts in accordance with regulations established by the Governor in Council, the persons so engaged to be contractors and not servants of the Crown.

During the fiscal year 1957-58, an amount of $34,400,000 provided under Appropriation 114 was credited hereto. Expenditures amounting to $39,954,647 were charged to the Fund. Expenditures by countries, classified as described in (*a*) and (*b*) above, were:

(*a*) Burma, $15,411 for agricultural equipment; Ceylon, $2,443,277, including $1,639,185 for flour; India, $18,936,269, including $7,000,000 for wheat, $5,825,387 for the Hydro-Electric Project, $4,002,416 for atomic reactor, $1,577,431 for the diesel generating sets project and $328,043 for copper bars and aluminum rods; Indonesia, $90 for books and journals; Malaya, $142,937, including $140,800 for air photography; Pakistan, $16,912,581, including $7,447,613 for construction of the civil works at the Warsak Project, $2,527,331 for power, mechanical, electrical and related equipment for the Warsak Project, $2,719,660 for the Dacca-Chittagong Electrical Distribution System Project and $2,000,000 for wheat; Singapore, $965 for workshops equipment; total, $38,451,530.

(*b*) Burma, $289,107; Cambodia, $25,941; Ceylon, $245,044; India, $327,759; Indonesia, $163,619; Laos, $38,292; Malaya, $52,602; North Borneo $3,451; Pakistan, $244,445; Sarawak, $30,058; Singapore, $22,722; Thailand, $15,616; Vietnam, $37,347; miscellaneous, $7,114; total, $1,503,117.

I Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1958	March 31, 1957
Current Year	225	2,770
Previous Years—Collectible	337	431
—Uncollectible	14,536	18,657
	$ 15,098	$ 21,858

Items totalling $6,327 were deleted from Accounts Receivable—Uncollectible under authority of Vote 690, Department of Finance.

Employees Receiving Salaries at Annual Rates of $5,000 or over and Travelling Expenses of $500 or over

The first list contains the names, annual salary rates and annual living and representation allowance rates of all salaried employees who were receiving $5,000 or over as at March 31, 1958. Also included are the travelling or removal expenses of these employees where the amount was $500 or over.

The second list contains the names of other salaried employees who received travelling or removal expenses of $500 or over.

Salaried employees receiving $5,000 or over

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
CANADA				
Leger, J., Under-Secretary of State for External Affairs	$ 20,000		$ 1,081	
McNaughton, A. G. L., Chairman, Canadian Section, International Joint Commission; and Chairman, Canadian Section, Canada-United States Permanent Joint Board on Defence	17,000		1,366	
Anderson, A. C.	11,000			
Armstrong, H. J.	9,060			
Asselin, J. J. A.	5,160			
Asselin, P. L. G.	10,000			
Ballachey, F. G.	7,860		1,172‡	
Barker, J. R.	6,660			
Bauer, W. E.	6,360			$ 1,023
Bearman, G. M.	5,850			
Beattie, L.	6,180			
Beattie, W. F. S.	5,640			
Belanger, J. E.	7,860			
Bellemare, E. R.	8,340			3,026
Benedict, L.	5,730			
Bertrand, G.	6,180			
Bissonette, P. A.	5,880			3,069
Black, E. P.	6,660			
Bonnezen, A. B.	6,240			
Brown, J. C. G.	7,500		509	
Bruce, G. F.	6,180			2,355
Bryce, A. D.	6,180			
Cadieux, M.	14,000			
Campbell, A. G.	8,700			
Campbell, R.	10,000			
Chance, D. G.	5,850			
Chance, L. G.	11,500			928
Charpentier, G. W. J.	7,320		650‡	
Charpentier, P. E. J.	6,180			2,918
Chatillon, C. C. E.	8,220		1,034‡	
Checkland, K. L.	5,070			
Clark, H. F.	8,700			
Cleveland, J. H.	9,420		636	
Cole, A. F. W.	6,960			
Cole, C. V.	6,500			
Coleman, M. H.	6,480			3,309

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
Collins, R. E.	11,500		1,145	3,560
Colvin, J. A.	6,960		3,058	
Cook, G. C.	5,880			
Cooper, A. L.	5,430			
Couillard, J. L. E.	11,000			1,520
Courchesne, J. W.	5,280			5,234
Crean, G. G.	11,500			1,282
Currie, N. E.	6,960			
Daley, S. C.	6,360			
Dansereau, J. L.	10,000		1,397	
Day, A. A.	11,500			
Delisle, J. L.	9,420			
Delworth, W. T. (including secretarial allowance $600)	5,400			
Dench, M. Q.	6,960			
Dery, J. M. G.	5,880			1,536
Dobell, P. C.	6,360			2,723
Dumas, P.	6,960			
Dunn, R.	7,680			5,307
Edmonds, R. B.	5,880			4,326
Galpin, E. T.	6,360			2,247
Gauvreau, M.	5,550			
Gillan, P. A. Q.	5,580			
Glazebrook, G. P.	13,000			
Goldschlag, K.	7,500		590	3,173
Gotlieb, A. E.	5,400			
Grant, M. E.	8,700			
Grey, R. Y.	8,220			
Hall, A. L.	5,430			
Hampson, H. G.	6,180			4,794
Hardy, J. C.	7,320			4,214
Hardy, J. E. G.	7,500			
Hart, G.	5,880			
Hemsley, S. D.	11,000		4,284	
Hicks, A. J.	8,580			1,494
Hicks, D. B.	8,580			
Hilborn, G. W.	7,320			
Hill, D. R.	5,400			
Holmes, J. W.	14,000			
Holmes, W. H.	6,000			919
Hoogendyke, W. F.	6,180			3,386
Hooper, C. F. W.	6,660			
Hooton, F. G.	7,500			
Horwood, J. A.	6,180			1,098
Houzer, L.	5,880		863	1,968
Hyndman, J. E.	6,360			1,125
Ireland, A. M.	7,860			
Irwin, J. A.	8,700			
Jaquith, W. C.	5,130			
Johnston, P. A. E.	6,960			
Keith, B. A.	8,700			4,701
Keyes, F. E.	5,730			
Kidd, G. P.	10,000			3,620
Kingstone, H. C.	6,180			
Kirk, F. M.	5,100			
Kirkwood, D. H. W.	6,960			
Kirkwood, K. P.	11,500			2,005
Langley, J. C.	7,500			1,592
LePan, D. V.	14,000			
Lockhart, W. W.	8,700			
Logan, G. E.	6,540		788	
MacCallum, E. P.	9,420			
MacCallum, J. L.	9,420		769	
Mackie, L. M.	5,100			
MacLellan, K. W.	6,960			4,076

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
Mahoney, C. J.	5,100			
Malone, P.	10,000			
Marshall, C. J.	5,160			
Mathewson, A. de W.	5,880			
Matthews, A. C.	5,280		1,314	
Matthews, W. D.	14,000			
McCardle, J. J.	8,340			
McCordick, J. A.	10,000			
McDougall, P. A.	6,660			999
McIlwraith, K. D.	7,860		4,113	
McLenaghen, M. A.	5,700		2,183	
McLeod, W. P.	5,580			
Munro, D. W.	7,860			3,430
Napier, A.	6,660			
Newton, T. F. M.	11,500			4,330
Nutt, J. S.	7,500		1,210	
Nutting, S. H.	6,180			
Osborne, D. E.	7,500			
Parry, J. O.	6,180			779
Pearson, G. A. H.	6,360			2,428
Peebles, L. H. B.	6,660			
Peterson, E. R.	7,860		1,017	
Pick, A. J.	11,000			
Price, P. J.	8,580		624	
Rettie, E. R.	7,500			
Robertson, H. M.	6,960			
Robinson, H. B.	10,000			
Roger, F. B.	6,960			
Rogers, R. L.	8,340			
Roquet, C. G.	5,880			2,305
Ross, A. D.	8,340			
Scott, S. M.	14,000		610‡	724
Sharp, I. M.	6,300			
Shenstone, M.	6,360			4,729
Sicotte, G.	9,420			
Small, C. J.	6,960			644
Southam, G. H.	10,000			
Stephens, D. M.	10,000		778	
Stewart, H. B.	6,240			3,709
Stone, W. F.	7,500			
Summers, G. B.	11,500			4,215
Sutherland, E. M.	7,680		673	
Thibault, J. P. E.	9,420			
Timmerman, J.	9,060		1,593	
Tremblay, P.	11,500			3,366
Wallis, B. A.	7,500			
Walmsley, D. R.	6,210			
Wardroper, W. K.	7,320			1,863
Warren, E. L.	5,280			
Watkins, J. B. C.	14,000			
Webster, C. J.	7,320		1,528	
Weiss, J. E.	6,180			1,151
Weld, J. D. M.	7,860			1,472
West, C. H.	7,860			
Wildman, E. J.	5,430			
Williams, B. M.	10,000		1,615	655
Wilson, D. B.	7,320			6 284
Woodham, S. J.	5,220			
Yalden, M. F.	5,400			1,209

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
OUTSIDE CANADA				
Diplomatic Missions—				
Argentina:				
*Picard, L. P., Ambassador	10,000	$ 8,400		
Beaulne, Y.	7,860	3,636		
Fulford, D. W.	5,400	2,376		
Australia:				
*MacDermot, T. W. L., High Commissioner	13,000	5,316	2,048	3,096
Cornett, D. M.	8,340	5,412		
Harris, J. G.	5,640	3,168		
Austria:				
*Macdonald, J. S., Ambassador	13,000	10,128		
Barton, W. H.	9,420	6,936		
Dunlop, M. I. M.	5,640	2,820		
Belgium:				
*Hebert, C. P., Ambassador	14,000	12,900	518	2,067
Baudouin, M. D.	5,640	3,012		1,584
McGregor, B.	5,700	2,424		
Stoner, O. G.	8,340	7,848		
Wood, W. M.	6,960	5,580		2,255
Brazil:				
*Irwin, W. A., Ambassador	10,000	13,452	1,349	572
Cote, J. J. M.	8,220	4,416		3,526
Doherty, D. K.	6,180	3,252		
Ceylon:				
*Cavell, R. G. N., High Commissioner	11,000	9,276		2,791
Dougan, J. A.	7,500	5,700		
Sharpe, J. R.	5,640	4,020		586
Chile:				
*Renaud, P. E., Ambassador	11,500	6,252		
Williamson, K. B.	7,320	4,716		515
Colombia:				
*Ford, R. A. D., Ambassador	11,500	3,792		819
Gadd, C. S.	6,180	3,024		
Cuba:				
*Allard, H., Ambassador	11,500	10,464	1,298	2,262
Clark, R. W.	5,400	4,680		1,268
Czechoslovakia:				
Andrew, A. J., Charge d'Affaires	9,420	9,792		3,088
Harman, G. R.	5,880	4,020		
Denmark:				
*Feaver, H. F., Ambassador	11,500	7,860		
Jennings, P.R.	5,640	1,500		721
Reynolds, R. E.	6,960	4,584		
Dominican Republic:				
Roger, A. B.	5,640	5,844		
Egypt:				
*Macdonnell, R. M., Ambassador	14,000	7,296	1,577	3,478
Kilgour, A. R.	7,860	3,744	1,115	1,094
Maranda, J. G.	5,880	2,568		859
Finland:				
Dier, O. W., Charge d'Affaires	7,860	8,424		730
France:				
*Desy, J., Ambassador	16,000	18,893	1,175	1,764
Chaput, R.	8,580	6,984		
Davis, H. F.	10,500	13,716	517	2,619
Garneau, R.	9,420	8,316		
McPhail, D. S.	5,400	4,956		3,163
Mitchell, J.	6,540	2,580		2,442
Monette, A.	9,420	4,368	3,038	
Piche, J. E.	5,730	2,760	514	
Plourde, J. R.	5,550	4,056		
Seaborn, J. B.	7,500	6,984		1,178

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
Diplomatic Missions—*Continued*				
France: North Atlantic Council (including O.E.E.C.)				
*Wilgress, L. D., Canadian Representative	16,000	16,860		1,912
Bridle, P. A.	10,000	8,316		897
Burwash, H. D.	8,220	4,608		
George, J.	10,000	8,316		4,558
Houde, J. F. X.	6,960	5,904		3,007
Robertson, I. W.	6,180	4,956		
Warren, J. H.	10,000	8,316		1,126
Westrop, D. L.	5,070	2,448		
Germany—Berlin:				
Grande, G.	8,220	5,388		2,968
O'Hagan, R. C.	5,208	468		
Germany—Bonn:				
*Reid, E., Ambassador	14,000	12,576		6,189
Jenkins, W. A.	5,400	3,420		3,774
Lyon, P. V.	6,180	4,392		
Mackay, L. F.	5,640	2,700		1,164
Small, A. D.	5,400	2,738		
Stephens, L. A. D.	10,500	7,092		
Towe, P. M.	7,860	5,952		
Ghana:				
*Gill, E. W. T., High Commissioner	13,000	5,760	527	6,657
Macpherson, M. A.	7,320			1,970
Meech, F. M.	6,960	3,720		3,798
Greece:				
*McGreer, E. D., Ambassador	13,000	8,124	1,853	3,172
Stansfield, D.	7,860	6,144		
Tait, R. M.	5,640	4,524		
Haiti:				
Charpentier, F., Charge d'Affaires	9,420	9,876		3,073
India:				
*Ronning, C. A., High Commissioner	13,000	13,320	1,667	8,079
MacLean, R. S.	5,400	3,828		3,938
McGill, A. S.	7,500	5,448		5,446
Taylor, J. H.	6,360	4,584	523	
Teakles, J. M.	9,420	6,480		
Indonesia:				
McKinney, J. R.	6,960	5,604	842‡	4,387
Middleton, R. M.	5,400	1,932		
Ireland:				
*Rive, A., Ambassador	13,000	3,744		
Lavigne, J. H.	8,700	3,780		1,157
Israel:				
Meagher, B. M., Charge d'Affaires	10,000	7,344	733	1,816
Beesley, J. A.	5,400	4,392		2,926
Italy:				
*Dupuy, P., Ambassador	11,000	17,724		1,265
Berlis, N. F.	10,000	7,704		
Cook, J. M.	7,500	6,648		
Grenon, J. Y.	5,880	4,764		
Young, A. J.	5,700	3,732		3,826
Japan:				
*Bull, W. F., Ambassador	12,000	16,728		5,927
Choquette, G.	5,640	4,908		1,055
Duder, R.	9,420	7,932	788‡	4,579
Gorham, R. V.	6,180	4,908		4,780
Halstead, J. G. H.	8,700	7,932		
Lalande, J. E. G.	5,640	3,480		
Smith, F. B. M.	5,850	4,728		
Lebanon:				
Beaulieu, P. A., Charge d'Affaires	11,000			
Elliott, R. L.	5,400	4,116		4,468
Roy, L. V. J.	10,500		1,198	764

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
Diplomatic Missions—*Continued*				
Malaya:				
*Menzies, A. R., High Commissioner	11,500	9,288		2,101
Donald, J. A.	6,480	648		3,154
Reece, D. C.	6,360	4,812		3,112
Mexico:				
*Cole, D. S., Ambassador	11,500	9,264		
Freifeld, S. A.	8,580	4,788		
Stock, E. M.	5,400	840		
The Netherlands:				
*Stone, T. A., Ambassador	14,000	14,152		3,115
Carter, H. H.	9,420	6,408		
Hughes, J. M. J.	5,280	3,060		
Joly de Lotbiniere, A. C. E.	6,660	4,536		
Murray, R. W.	5,880	2,412		873
New Zealand:				
*Heasman, G. R., High Commissioner	11,500	5,184		6,417
McGaughey, C. E.	8,340	5,184		3,229
Norway:				
*MacKay, R. A., Ambassador	13,000	7,140	598	1,626
Thibault, J. E.	7,320	4,704		
Pakistan:				
*Moran, H. O., High Commissioner	13,000	11,844	1,082	6,530
Clarke, F.	5,850	3,622		
Drake, E. G.	5,640	4,020		561
Sigvaldason, J. P.	9,420	6,792	546	
Peru:				
Hearn, G. L.	5,640	3,732		
Poland:				
Erichsen-Brown, J. P., Charge d'Affaires	9,420	9,192	555	
Chistoff, O. A.	5,640	2,568		1,753
Wainman-Wood, T. B. B.	7,500	5,700		3,217
Portugal:				
*Panneton, P., Ambassador	8,000	11,904		1,033
Wilgress, E. D.	6,180	4,068		1,822
South Africa:				
*Hurley, J. J., High Commissioner	11,000	6,912		4,019
Blanchette, A. E.	7,320	3,432		
Francis, J. R.	5,640	2,844		2,890
Spain:				
*Mayrand, L., Ambassador	13,000	7,920		
Bow, M. N.	7,500	4,920		
Heroux, M.	5,400	3,492		3,673
Sweden:				
*Chapdelaine, J. A., Ambassador	13,000	11,292	1,588	
Cameron, R. P.	7,500	6,324		
Switzerland:				
*Turcotte, E., Ambassador	11,000	11,508		2,229
Brown, K. C.	6,960	5,820		2,816
Trinidad:				
Read, T. H. W.	6,960			1,568
Turkey:				
*Rogers, B., Ambassador	11,500	17,124	1,258	2,712
Dupuis, J. J.	5,640	6,372		
Langille, G. C.	7,860	8,904	713	
U.S.S.R.:				
*Johnson, D. M., Ambassador	13,000	10,000	643	
Crowe, M. A.	7,860	4,848		3,494
Fast, J.	5,550	1,568		
Finnie, F. C.	5,550	1,568		
Moore, V. C.	7,320	3,924	772	
Roberts, P. M.	5,640	3,384		1,960

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
Diplomatic Missions—*Concluded*				
United Kingdom:				
*Drew, G. A., High Commissioner	14,000	18,783		3,180
Butler, E.	6,000	1,200		
Cox, G. E.	8,340	6,792		
Harrington, J. M.	6,660	4,812		1,645
LeFeuvre, S. G.	7,020	3,252		
MacNeil, R. A. S.	6,060	2,292	1,158	
McInnes, G. C.	10,000	6,792		3,775
Moodie, C.	8,340	6,792		
Pierce, S. D.	14,000	12,029	872	963
Riddell, G. G.	7,860	5,700		
Smith, A. C.	11,500	6,792		
Trottier, P. L.	6,960	4,812		2,700
Turner, V. G.	5,640	2,568		
Permanent Mission of Canada to the European Office of the United Nations, Geneva:				
*Wershof, M. H., Permanent Representative	13,000	6,216	1,337	
Bourbonniere, C. E.	6,360	5,640		1,458
Jay, R. H.	7,500	6,660		
Permanent Mission of Canada to the United Nations, New York:				
*Ritchie, C. S. A., Permanent Representative	14,000	11,964		2,950
Arnould, D. C.	5,640	4,728		
Hadwen, J. G.	6,660	5,640		
Murray, G. S.	8,340	7,932		
U.S.A.:				
*Robertson, N. A., Ambassador	16,000	24,120	758	2,693
Beaudry, G.	8,580	6,024		
Broadbridge, A. F.	7,860	6,024		1,404
Cullen, W. H.	5,850	2,160		
Dupuy, M. P. F.	5,640	4,248		
Farquharson, R. A.	10,000	10,000		1,334
Maybee, J. R.	8,340	7,164		
O'Brien, J. W.	9,420	4,800		
Rae, S. F.	11,500	10,956		
Ritchie, A. E.	11,500	10,956		
Roe, M. G.	5,430	1,152		
Tovell, F. M.	8,580	6,024		
Uren, P. E.	7,860	6,024		
Venezuela:				
*Bower, R. P., Ambassador	11,500	17,040	1,734	
Gauvin, M. C. M.	7,860	10,380		2,479
Yugoslavia:				
*Ignatieff, G., Ambassador	11,500	8,760	823	
Hart, A. F.	7,500			707
Stevenson, D. W.	5,400	2,292		683
Consulates—				
Boston, U.S.A.:				
*Boudreau, A., Consul General	10,000	6,024		1,532
Allen, V.	5,880	3,048		
Rau, G. A.	8,220	6,660		1,593
Chicago, U.S.A.:				
Branscombe, R. E.	6,960	5,364	684	
Los Angeles, U.S.A.:				
*Dolan, D. L., Consul General	10,000	9,264		
Bedard, C. M.	5,640	4,488		
Foote, J. D.	7,320	5,364		1,695
New Orleans, U.S.A.:				
*Stark, W. G., Consul General	11,000	6,240	1,116	
Howard, P. A.	6,180	4,020		2,382

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
Consulates—*Concluded*				
New York, U.S.A.:				
*Scott, H. A., Consul General	13,000	14,076	560	
Cole, D. P.	6,180	4,728		
Durdin, W. St. L.	7,680	6,660	783	1,366
Hardy, G. E.	6,180	4,728		
Henry, R. K.	5,400	3,852		1,226
Smith, E. G.	5,100	3,852		
Woodsworth, C. J.	9,060	7,932		
San Francisco, U.S.A.:				
*Eberts, C. C., Consul General	11,000	8,892		
Blouin, G. H.	7,320	5,640		
Matheson, A. J.	6,240	3,696		
Seattle, U.S.A.:				
*Burbridge, K. J., Consul General	11,000	4,512		772
Boyd, A. R.	5,640	4,488		
Munro, J. E.	5,400	1,596		
Other—				
**North Atlantic Treaty Organization Secretariat, Paris, France:				
Gow, D. J. S.	9,420	6,984		
Kuypers, L.	6,300	3,204		
Rubinoff, A. S.	7,320	3,204		
Starnes, J. K.	10,500	8,316		
†The Canadian Delegation to the International Commissions, Indo-China:				
Blais, J. E. G.	5,640	2,436		998
Campbell, P. G. R.	9,420			1,035
Carter, T. L.	10,000	9,000		1,546
Copithorne, M. D.	5,400	2,436		885
Fortier, d'I.	6,360	2,904		
Gilmour, E. H.	9,060	6,096		3,495
Glover, C. E.	6,960	4,416		833
Hill, E. L.	5,640	2,436		
Olivier, W. G. M.	8,340	9,236		1,038
Weir, C. S.	5,640	2,196		1,831
Foreign Language Studies:				
Pope, T. M. M.	5,640	1,200	633	

*In addition to allowances as listed, these officials were supplied with living accommodation.

**Expenditures listed here were partly recoverable from the North Atlantic Treaty Organization—see Appropriation 108.

†In addition to allowances as listed, these officials were supplied with board and lodging.

‡Including amount of $3,303 charged to Department of National Defence, Appropriation 240.

Other salaried employees who received travelling or removal expenses of $500 or over

	Travelling expenses	Removal expenses
CANADA		
Ashe, J. P.	$ 5,556	
Ashton, E. B.		$ 1,188
Banning, S.		4,018
Barrington, H.		824
Beckett, G. W.	6,656	
Belanger, C. R. J.	626	
Brien, M.		689
Burgess, E. M.		1,651
Burke, D. K.		1,086
Carpenter, M. V.		1,158
Carriere, J. W.		794
Carter, D. F.		666
Choquette, M.		1,698
Corbeil, L. M.		777
Coulson, E. M.		620
Craig, W. S.		519
Cummings, E. A.		870
Cummings, P.		1,506
Dawson, E.		1,584
Dekin, J. E.	6,024	
Denault, Y.		845
Diotte, J. E.		757
Drew-Brook, A.		510
Drew-Brook, E.		644
Duguay, P. G.		833
Dwyer, R. K.		1,242
Emery, A. C.		1,244

	Travelling expenses	Removal expenses
Ferland, M. G. R.		1,019
Gales, H. W.		2,705
Gervais, J. D.		1,301
Giroux, J. L. J.		734
Graham, W. G.		742
Greenwood, M. W.		1,312
Gregory, J. A.		1,461
Halliday, D. K.		1,589
Hamilton, P. M.		956
Jarvis, E. L.		1,047
Jeffrey, M. F.		1,371
Julien, M. A.		642
Krivens, R. M.	519	1,517
Labine, R. M. M.		621
Lalonde, M. N. B.		694
Langevin, N. J.		1,656
Leblanc, M. P. O.		828
Lepage, G.		3,114
Lockhart, M.		1,658
McCabe, D. A.	7,904	
McCuaig, H. E.		780
McGibbon, J. R.		1,458
McGovern, J. L.		662
McLaughlin, M. M.		1,113
McNally, S.		771
Merkl, I. M.		1,362
Monaghan, T. D.		1,013
Murphy, J. P.		608
Nation, B. A. O.		1,064
Orr, J. E.		1,537
Papineau, L. P.		2,045
Patterson, E. R.		1,148
Perrault, L. R.	6,748	
Perrault, H. M.		1,037
Pochopsky, L. C.		1,529
Potvin, M. Z. T.		655
Powell, J. C.		2,263
Robinson, D. G.		838
Roy, J. L. F.		505
Roy, M. A. E.		556
Smith, E. J.		1,146
Smith, W. E.		1,513
Snape, M. A. J.		1,241
Staines, H. L.	2,587	
Surtees, C. D.		517
Swenson, S.		905
Tilsley, R. J. N.		1,043
Tough, A. G.		3,039
Vary, F.		1,619
Vezina, M. R.		835
Vincent, J. H.		1,865
Waterman, A. D. L.		1,224
Wingrove, E.		584
Woodyard, E. H.		3,161
Outside Canada		
Diplomatic Missions—		
Argentina:		
Walsh, N. J.		832
Australia:		
Barr, J. P.		650
Camsell, W. M.		1,174
Clark, A. A.		6,009

	Travelling expenses	Removal expenses
Diplomatic Missions—*Continued*		
Belgium:		
Bonneville, R. G.		520
Brazeau, R.		1,270
Hughes, R.		529
Lonsdale, F. C.		2,210
Prud'homme, C.		707
Brazil:		
Fournier, R. K.		954
Lobel, S.		996
Ceylon:		
Belfrey, A.		719
Richardson, K. B.		780
Shea, D. G.		789
Colombia:		
Borg, J. J.		790
Laing, L. I.		545
Czechoslovakia:		
Gallagher, C. J.		617
Horner, W. E.		1,969
MacKay, R. W.		1,964
Quinn, J. C.		613
Egypt:		
Broughton, F. M.		887
Brown, K. M.		1,193
Dollimore, L. K. D.		1,086
Girard, G.		2,236
Jones, E. J.		2,018
Kingsbury, D. J.		1,649
McVey, A.		1,569
Newton, M. H. C.		993
Parent, J.		544
Rivet, Y.		1,034
France:		
Barrette, M. C.		674
Belbeck, A.		689
Coombs, A. J.		1,083
Duperron, E. C.		1,819
Lavergne, O. O.		2,298
Levesque, M. J. A.		503
McCabe, R. M.		1,356
Miller, J. C. M.		2,275
Nadeau, N. M.		1,830
Noel, C. J.		1,791
France—North Atlantic Council (including O.E.E.C.):		
Brown, S. H.		598
Falt, D. F.		1,473
Fauteux, R. V.		2,546
Holland, M. E.		559
Lapensee, M.		1,416
Lirette, J. C. A.		1,950
Germany—Bonn:		
Arbuckle, F. E. S.	1,770	970
Belanger, J. B.		2,106
Blackburn, J. M.		1,252
Elliott, T. L.		3,472
Gravelle, M. V. Y.		622
Hinton, W. W.		1,466
Lewis, W. J.		2,068
Nixon, D.	561	

	Travelling expenses	Removal expenses
Diplomatic Missions—*Continued*		
Ghana:		
Edmonds, M. E.		993
Morton, D. C.		727
Perrier, G. J.		755
Greece:		
Morgan, C. R.		2,132
Haiti:		
Lemieux, J. M.		1,251
Wreggitt, E. J.		1,574
India:		
Dowling, M. E.		977
Fournier, M. C.		1,171
Jack, H. M.		1,081
Laing, E. G.		1,074
Peters, W. K. E.		1,705
Weaver, G. A. P.		911
Indonesia:		
Steckley, D. E.		1,405
Ireland:		
Burnett, J.		555
Lavigne, L. H.		897
Worthen, M. L.		543
Israel:		
Bohlender, R.		844
New, G. E.		1,088
Italy:		
Durrant, J. D.		1,673
Grace, J. P.		3,211
Robbins, A. M. U.		1,096
Japan:		
Galibois, M. L. S.		909
Halford, G. F. J.		1,020
Thibault, F. H.		1,986
Lebanon:		
Penny, L. E.		1,673
Whelan, J. R.		951
Malaya:		
Lonsdale, B. E.		2,444
Mew, N. E. W.		3,339
Patenaude, M. T. C.		2,087
Mexico:		
Grondin, G. J.		1,773
Norway:		
Jones, M. Y.		510
Pakistan:		
Macdonald, A. N.		826
Martel, P. R.		1,936
McInroy, I. M.		792
Peru:		
Crooks, D.	570	579
Teasdale, D.		518
Poland:		
Desjardins, J. C.		875
Howes, J.		922
Hughes, C. J.		784
Mahoney, R. W.		548
McLean, F. N.		638
Pease, D. G.		615
Roberts, D. M.		632

	Travelling expenses	Removal expenses
Diplomatic Missions—*Continued*		
Portugal:		
Broughal, W. J.		2,428
Gaudette, M. D. B.		770
Skuce, E. M.		557
South Africa:		
Anderson, W. R.	517	
Edwards, M. C.		724
Pepper, M. E.		1,309
Spain:		
McKay, D. A.		2,175
Sweden:		
Jefcoat, M. K.		635
Stafford, J. C.		968
Trinidad:		
Berdine, G. C.		1,010
Turkey:		
Davis, R. W.		815
L'Heureux, M. L. S.		1,939
U.S.S.R.:		
Boles, S.		924
Mulholland, R. M.		874
United Kingdom:		
Attwood, F. A.	16,850	
Belanger, J. R.		1,690
Carter, E. W.		1,438
Crepault, C.		624
Hayes, J. M.		977
Kelly, E. M.		671
McKim, B. P.		515
Meers, M.	586	
Meldrum, E. B.		1,011
Poirier, J. A.		665
Shonfield, R. S.		2,193
Webster, V. M.		556
Whiffen, L. A.		2,119
Permanent Mission of Canada to the European Office of the United Nations, Geneva:		
Mason, S. A. J.		2,334
McRae, A.		1,472
Morrison, H. V.	973	
Smoothy, A. M. M.		633
Permanent Mission of Canada to the United Nations, New York:		
Martin, J. N.		670
Russell, M. D.		735
Simonsen, L. J. M.		795
U.S.A.:		
Bonhomme, R. R.		714
Cousineau, W.		1,002
Hardy, A. T.		578
Lowe, U. L. P.		802
McFarlane, M. E.		812
Pilon, J. E. R.		547
Uruguay:		
Hayworth, J.		590
Potvin, A. R.		3,677

	Travelling expenses	Removal expenses
Diplomatic Missions—*Concluded*		
Venezuela:		
Graham, N. L. J.		796
Hyndman, A. M.		1,072
Yugoslavia:		
Dancey, D. C.		730
Elms, C. E.		1,257
Garrard, P. A.		677
Grimes, M. L.		1,113
Hanratty, T.		883
Odell, H. A.		1,048
Consulates—		
Chicago, U.S.A.:		
Bryson, J. E.		941
Detroit, U.S.A.:		
Hutchingame, J.		1,424
San Francisco, U.S.A.:		
Foley, J. C.		674
Other—		
Canadian Delegation to the International Commissions—Indo-China:		
Begin, J. P.		871
Catt, S.		1,085
Culhane, J. W.		805
deRaspe, R.		1,952
Doucet, G. D.		1,025
Gauthier, M. J. M.		1,043
Grace, M. E.		1,138
Henderson, C. D.		1,151
Lahoud, I.		1,203
Michaud, J.		921
Miquelon, C.		885
Moreau, M. J. O.		991
Nadeau, R. W.		1,124
Putinski, H. A.		987

Suppliers receiving $10,000 or over

H. G. Acres & Company Limited, Niagara Falls, Ont., $555,668; A. I. M. Steel Limited, Vancouver, $29,731; Air France, Montreal, $14,184; Aluminum Company of Canada Limited, Montreal, $1,231,662; Ardelt Industries of Canada Limited, Kitchener, Ont., $11,002; The Bell Telephone Company of Canada, Montreal, $41,459; B. & H. Metal Industries Co. Ltd., Montreal, $13,546; Bennett and White Construction Co. Ltd., Vancouver, $50,500; British Overseas Airways Corporation, Montreal, $19,116; R. E. Byron, Edmonton, $11,030.

Government of Canada—Atomic Energy of Canada Limited, Chalk River, Ont., $4,794,618, Canadian Commercial Corporation, $116,249, Canadian National Railways, $405,903, Canadian National Telegraphs, $56,820, Defence Construction (1951) Limited, $38,061, Department of Fisheries, $89,780, National Film Board, $19,083, Department of Northern Affairs and National Resources, $34,138, Post Office Department, $76,510, Department of Public Printing and Stationery, $247,001, Department of Public Works, $217,968, Department of Trade and Commerce, $2,033,594, Trans-Canada Air Lines, $350,370.

Canada Machinery Corporation Ltd., Galt, Ont., $17,525; Canada Wire and Cable Company Limited, Toronto, $11,734; Canadian Allis-Chalmers Limited, Lachine, Que., $47,220; Canadian General Electric Company Limited, Toronto, $1,245,591; Canadian Hoosier Engineering Co. Limited, Montreal, $20,025; Canadian Line Materials Limited, Ottawa, $115,141; Canadian Overseas Projects Limited, Montreal, $22,300; Canadian Pacific Airlines, Vancouver, $14,010; Canadian Pacific Railway Company, Montreal, $299,220; Canadian Porcelain Company Limited, Hamilton, Ont., $126,814; Canadian Traction Limited, Oakville, Ont., $10,650; Canadian Vickers Limited, Montreal, $403,628; Canadian Westinghouse International Company Ltd., Toronto, $227,073; C. E. Chaplin, Manotick, Ont., $12,250; Chateau Laurier Hotel, Ottawa, $14,128; R. S. Clark, Vancouver, $13,363; Cobra Industries Inc., Quebec, $1,122,997; Geo. W. Crothers Ltd., Toronto, $19,894; Crothers Manufacturing Limited, Toronto, $1,568,326.

Davie Shipbuilding Limited, Levis, Que., $3,723,512; The De Havilland Aircraft of Canada Limited, Toronto, $20,923; Dixon Van Lines Limited, London, Ont., $11,443; Dominion Engineering Company Limited, Montreal, $2,461,395; Dominion Road Machinery Co. Ltd., Goderich, Ont., $12,400; Dominion Wire Rope Ltd., Montreal, $25,543; Douglas Bros. Limited, Montreal, $17,277; Eastern Canada Flour Mills Ltd., Montreal, $214,797; The T. Eaton Co. Limited, Toronto, $21,067; Enamel & Heating Products Limited, Amherst, N.S., $56,773; English Electric Company of Canada Limited, Ottawa, $207,611; Ferranti Electric Limited, Toronto, $250,688; Forano Limited, Montreal, $61,120; Ford Motor Company of Canada Limited, Windsor, Ont., $18,758; Fournier Van & Storage Limited, Ottawa, $15,497.

General Motors of Canada Limited, Oshawa, Ont., $51,784; General Motors Diesel Limited, London, Ont., $20,471; Green Valley Lumber Company, Ottawa, $11,470; Grinnell Company of Canada Limited, Montreal, $38,683; Hanright and Company Limited, St. Catharines, Ont., $172,790; Hayes Manufacturing Company Limited, Vancouver, $57,857; John T. Hepburn Limited, Toronto, $60,422; J. A. Hopps, Ottawa, $10,117; Hydro-Electric Power Commission of Ontario, Toronto, $82,813; International Harvester Company of Canada Limited, Ottawa, $102,060; International Quality Control Corporation Ltd., Toronto, $14,391; Byron Jackson of Canada Limited, Toronto, $52,679; James R. Kearney Corporation of Canada Limited, Guelph, Ont., $20,870.

Laurion Equipment Limited, Montreal, $74,411; M. A. Lavallee, Westport, Ont., $11,000; London Concrete Machinery Co. Limited, London, Ont., $83,256; Maple Leaf Milling Co. Limited, Toronto, $224,391; Master Baker Flour Mills Limited, Vancouver, $32,752; Mine Equipment Company Limited, Montreal, $50,511; J. S. Mitchell and Company Limited, Sherbrooke, Que., $21,024; Moloney Electric Co. of Canada, Toronto,

$13,715; Moloughney's Van & Storage Limited, Ottawa, $35,638; Montreal Engineering Company Ltd., Montreal, $255,227; Mont Tremblant Lodge, Mont Tremblant, Que., $15,904; The Office Specialty Mfg. Co. Limited, Newmarket, Ont., $24,820; Ogilvie Flour Mills Co. Ltd., Montreal, $167,982.

J. Pascal Hardware Co. Ltd., Montreal, $37,539; Photographic Survey Corporation Limited, Toronto, $160,595; Pillsbury of Canada Ltd., Calgary, Alta., $403,720; H. H. Popham and Company Limited, Ottawa, $31,356; Provincial Engineering Limited, Niagara Falls, Ont., $104,132; Angus Robertson Limited, Montreal, $7,377,313; James Robertson Company Limited, Montreal, $16,010; Robin Hood Flour Mills Ltd., Montreal, $591,945; Rolls-Royce of Canada Limited, Montreal, $46,497; Russel-Hipwell Engines Limited, Owen Sound, Ont., $12,200; Spartan Air Services Limited, Ottawa, $64,236; Spramotor Limited, London, Ont., $25,503; Standard Steel Construction Company, Welland, Ont., $210,989; Standard Telephones & Cables Mfg. Co. (Canada) Ltd., Montreal, $130,632.

J. & J. Taylor Limited, Toronto, $13,340; Tippet-Richardson (Ottawa) Limited, Ottawa, $18,260; Upton Bradeen & James Limited, Ottawa, $13,133; Vancouver Iron Works Limited, Vancouver, $93,906; Vaughn & Shaw Company Limited, Montreal, $95,556; A. A. Webster, Toronto, $12,417; Wild of Canada Limited, Ottawa, $10,429; The A. R. Williams Machinery Company Limited, Ottawa, $67,247; Williams & Wilson Limited, Montreal, $13,485; Y. L. Wong, Vancouver, $11,835.

Statement of Expenditures by Standard Objects

		Expenditures 1957–58	Expenditures 1956–57
(1)	Civil Salaries and Wages	6,970,445	6,115,381
(2)	Civilian allowances	2,493,989	2,368,768
(4)	Professional and Special Services	222,821	138,998
(5)	Travelling and Removal Expenses	1,162,919	1,092,322
(6)	Freight, Express and Cartage	76,672	71,491
(7)	Postage	129,640	121,366
(8)	Telephones, Telegrams and Other Communication Services	1,099,643	1,158,713
(9)	Publication of Departmental Reports and Other Material	82,949	49,449
(10)	Exhibits, Advertising, Films, Broadcasting and Displays	45,845	35,044
(11)	Office Stationery, Supplies, Equipment and Furnishings	483,014	485,220
(12)	Materials and Supplies	180,014	184,320
	Buildings and Works, including Land—		
(13)	Construction or Acquisition	606,096	639,709
(14)	Repairs and Upkeep	206,162	96,995
(15)	Rentals	523,842	535,036
	Equipment—		
(16)	Construction or Acquisition	526,599	592,175
(17)	Repairs and Upkeep	114,617	87,012
(18)	Rentals	3,889	4,704
(19)	Municipal or Public Utility Services	220,622	98,465
(20)	Contributions, Grants, Subsidies, etc., Not Included Elsewhere—		
	Amount transferred to Colombo Plan Fund	34,400,000	34,400,000
	Canadian Government's Assessment for Membership in International or Commonwealth Organizations	3,429,540	5,750,524
	Sundries	6,952,459	5,949,754
		44,781,999	*46,100,278*
(21)	Pensions, Superannuation and Other Benefits	62,396	65,232
(22)	All Other Expenditures	241,014	208,516
		60,235,187	60,249,194
(34)	*Less* Estimated Savings and Recoverable Items	26,018	21,370
	Total	$60,209,169	$60,227,824

1957-58

PUBLIC ACCOUNTS

PART II

F

DEPARTMENT OF FINANCE

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

DEPARTMENT OF FINANCE

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DEPARTMENT OF FINANCE

NOTE.—Revenues are shown on page F-20, Open Accounts on page F-21 and Expenditures by Standard Objects on page F-39.

APPROPRIATIONS AND EXPENDITURES

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
F- 5	Stat.	Minister of Finance—Salary and Motor Car Allowance	17,000 00	17,000 00	17,000 00
		GENERAL ADMINISTRATION			
F- 6	119	Departmental Administration	2,289,871 00	2,235,129 38	2,072,459 74
F- 6	120, 618	Comptroller of the Treasury—Central Office and Branch Offices Administration	17,786,819 00	17,534,939 24	16,003,252 82
			20,076,690 00	*19,770,068 62*	*18,075,712 56*
		ADMINISTRATION OF VARIOUS ACTS AND COSTS OF SPECIAL FUNCTIONS			
F- 7	121	Superannuation and Retirement Acts, Administration	626,344 00	602,106 16	528,521 93
F- 8	122	The Bank Act—Salaries and expenses of the Inspector General of Banks' Office	31,400 00	30,154 10	31,798 22
F- 8	123	Administration of the Farm Improvement Loans Act, the Veterans' Business and Professional Loans Act, the Fisheries Improvement Loans Act and the Prairie Grain Producers' Interim Financing Act	105,423 00	95,839 43	84,251 81
F- 8	Stat.	The Farm Improvement Loans Act	159,971 15	159,971 15	168,346 81
F- 8	Stat.	The Veterans' Business and Professional Loans Act	4,435 11	4,435 11	11,100 66
		Tariff Board—			
F- 8	Stat.	Salaries of the Members	58,513 60	58,513 60	44,900 00
F- 9	124	Administration	108,330 00	89,510 20	79,060 51
		Expenses of the Royal Canadian Mint—			
F- 9	125, 799	Administration, Operation and Maintenance	1,143,132 00	1,105,179 63	1,004,328 63
F- 9	126	Construction or Acquisition of Equipment	110,850 00	75,960 22	99,008 37
			2,348,398 86	*2,221,669 60*	*2,051,316 94*
		PUBLIC DEBT CHARGES			
F-10	Stat.	Interest on Public Debt—			
		Unmatured Debt (including Treasury Bills)—			
		Payable in Canada	427,998,790 81	427,998,790 81	419,585,971 21
		Payable in London	1,513,041 99	1,513,041 99	1,516,301 71
		Payable in New York	8,630,362 25	8,630,362 25	8,625,000 00
		Other Liabilities	101,065,065 41	101,065,065 41	90,462,125 28
		Total Interest on Public Debt	*539,207,260 46*	*539,207,260 46*	*520,189,398 20*
F-10	Stat.	Annual Amortization of Bond Discount, Premiums and Commissions	26,445,434 11	26,445,434 11	12,308,157 95
		Servicing of Public Debt—			
F-10	Stat.	Redemption and Transfer of Bonds	8,543 35	8,543 35	14,135 24
F-10	Stat.	Commission for payment of interest on public debt, Services of Fiscal Agents, London, Registrar's Fees, etc	541,401 91	541,401 91	541,730 84
F-10	Stat.	Cost of Issuing New Loans	1,220,637 14	1,220,637 14	1,088,036 19
F-10	800	To authorize a reduction in the Blank Bond Reserve Account in an amount equal to the original cost of plates and bond tints which have become obsolete	28,944 00	28,944 00	
		Total Public Debt Charges	*567,452,220 97*	*567,452,220 97*	*534,141,458 42*

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
		SUBSIDIES AND OTHER PAYMENTS TO PROVINCES			
F–11	Stat.	Subsidies to Provinces	20,570,444 02	20,570,444 02	20,570,444 02
F–11	Stat.	Compensation to Provinces in lieu of certain taxes	353,304,000 00	353,304,000 00	365,938,154 76
F–11	Stat.	Payments to Provinces of a share of income tax collected from corporations whose main business is the distribution to, or generation for distribution to, the public of electrical energy, gas or steam	7,362,217 00	7,362,217 00	6,613,838 00
F–11	Stat.	Transitional Grant to Newfoundland	1,400,000 00	1,400,000 00	2,250,000 00
			382,636,661 02	*382,636,661 02*	*395,372,436 78*
		PAYMENTS TO MUNICIPALITIES			
F–12	127 619	*Grants to Municipalities in lieu of taxes on Federal Property	19,000,000 00	17,477,339 47	9,548,849 86
		CONTINGENCIES AND MISCELLANEOUS			
F–14	128	*To provide, subject to the approval of the Treasury Board, for miscellaneous minor and unforeseen expenses 1,500,000 00 *Less* transferred 643,113 97	856,886 03	22,029 05	47,234 27
F–14	129 801	Cost of Telephone Service at Ottawa for all Departments	1,238,100 00	1,221,312 32	1,115,341 85
F–15	130	Amount required to cover losses incurred on foreign exchange tendered in payment of accounts receivable	500 00	475 72	378 38
F–15	690	To authorize the Treasury Board to delete from the accounts certain debts due to, and claims of Her Majesty, each of which is in excess of $1,000, amounting in the aggregate to $627,411.15	1 00		
			2,095,487 03	*1,243,817 09*	*1,162,954 50*
		SPECIAL			
F–15	131 620 802	*To provide for the expenses of the Royal Commission on Canada's Economic Prospects	357,760 00		
F–15		Transfer from Appropriation 128, Miscellaneous minor and unforeseen expenses	40,000 00	397,717 69	606,361 50
F–16	132	*To provide for the expenses of a Royal Commission on Newfoundland	50,000 00	38,148 20	
F–17	691	To provide for the expenses of the Royal Commission on television and radio broadcasting	16,000 00	14,116 71	299,669 60
			463,760 00	*449,982 60*	*906,031 10*
		GENERAL ITEMS OF PAYROLL COSTS INCLUDING SUPERANNUATION PAYMENTS			
F–17	Stat.	Government contribution to the Superannuation Account in an amount equal to the estimated current and arrears payments of individual contributors in the previous fiscal year	33,783,185 86	33,783,185 86	31,559,994 57
F–17	Stat.	Government contribution to the Superannuation Account in respect of salary increases effective May 1, 1957	44,300,000 00	44,300,000 00	40,800,000 00
F–17	Stat.	Statutory payments under earlier Superannuation and Retirement Acts (as shown in the Details of Estimates)	99,081 27	99,081 27	121,539 25

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
		GENERAL ITEMS OF PAYROLL COSTS INCLUDING SUPERANNUATION PAYMENTS—*Concluded*			
F–18	133	Government contributions to Pension Plans for employees engaged locally outside Canada	100,000 00	67,006 44	
F–18	134, 621, 692	To provide, subject to the approval of the Treasury Board, for supplementing other votes for the payment of salaries, wages and other paylist charges ..... 31,750,000 00 *Less* transferred 31,664,408 00	85,592 00		
F–18	135	To provide for the Government's contribution, as an Employer, to the Unemployment Insurance Fund in respect of Government Employees paid through the Central Pay Office	900,000 00	832,817 37	807,107 63
F–19	Stat.	Government contribution to the Public Service Death Benefit Account	430,397 16	430,397 16	353,728 59
F–19	Stat.	Gratuities to families of deceased employees	1,035 00	1,035 00	929 11
			79,699,291 29	*79,513,523 10*	*73,643,299 15*
		UNIVERSITY GRANTS			
F–19	136, 693	*To authorize payments to the National Conference of Canadian Universities	16,558,000 00	16,558,000 00	16,049,288 00
		MISCELLANEOUS GRANTS			
F–19	137	Canadian Association of Consumers	10,000 00	10,000 00	10,000 00
F–19	138	Institute of Public Administration of Canada	6,000 00	6,000 00	6,000 00
F–19	Stat.	Canada Council	100,000,000 00	100,000,000 00	
			100,016,000 00	*100,016,000 00*	*16,000 00*
		GENERAL			
F–19	Stat.	Payment of Liabilities previously transferred to Revenue	5,351 82	5,351 82	6,635 09
		Expenditures: from Appropriations not required for 1957-58			101,767,672 82
			$1,190,368,860 99	$1,187,361,634 29	$1,152,758,655 22

*Complete title is shown in the following details.

Salary of Minister, Salaries Act, c. 243, R.S., as amended	(1)	$ 15,000
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931	(2)	$ 2,000

The above amounts were paid to: Hon. W. E. Harris for the period April 1 to June 20, 1957, $3,778; Hon. D. Fleming for the period June 21, 1957 to March 31, 1958, $13,222.

Hon. W. E. Harris received travelling expenses of $96 and Hon. D. Fleming, $1,209, both charged to Appropriation 119.

GENERAL ADMINISTRATION

Appropriation 119 Departmental Administration

		Allotments	Expenditures
Salaries and Wages, including $132,000 transferred from Appropriation 134	(1)	1,986,147	1,949,001
Allowances	(2)	36,264	35,038
Professional and Special Services	(4)	20,500	20,014
Travelling and Removal Expenses	(5)	42,500	41,343
Freight, Express and Cartage	(6)	3,000	2,981
Postage	(7)	20,000	19,411
Telephones and Telegrams	(8)	4,600	3,911
Publication of Estimates	(9)	22,000	13,488
Publication of Other Departmental Reports and Material	(9)	7,500	7,287
Office Stationery, Supplies and Equipment	(11)	73,500	69,040
Rental of Office Equipment	(11)	71,560	71,527
Sundries	(22)	2,300	2,088
		$ 2,289,871	$ 2,235,129

Appropriations 120 and 618 Comptroller of the Treasury—Central Office and Branch Offices Administration

		Allotments	Expenditures
Salaries and Wages, including $997,421 transferred from Appropriation 134	(1)	14,368,844	14,171,093
Allowances	(2)	30,000	24,256
Commissionaire Services	(4)	9,000	8,982
Travelling and Removal Expenses	(5)	175,000	153,236
Freight, Express and Cartage	(6)	14,000	11,074
Postage—Family Allowance and Old Age Security Cheques	(7)	1,863,000	1,847,227
Other Postage	(7)	36,000	34,711
Telephones and Telegrams	(8)	25,000	24,467
Publication of the Public Accounts	(9)	45,000	45,000
Office Stationery, Supplies and Equipment	(11)	900,000	899,745
Rental of Office Equipment	(11)	284,000	283,365
Rental of Offices Abroad	(15)	18,000	17,543
Acquisition of Equipment	(16)	2,000	1,990
Payment to Norman Bell	(21)	975	868
Sundries	(22)	16,000	11,382
		$17,786,819	$17,534,939

This appropriation was provided to defray the expenses of the Office of the Comptroller of the Treasury in carrying out the duties imposed by the Financial Administration Act, including the issue of public moneys from the Consolidated Revenue Fund, the provision of accounting services for Government Departments, and other duties assigned by the Governor in Council.

A distribution of expenditure by offices follows:

	Salaries	Other Expenditures	Total
Office of the Comptroller	439,358	83,371	522,729
Central Pay Office	1,065,450	244,447	1,309,897
Cheque Disbursement Division	163,901	69,134	233,035
Cost Inspection and Audit Division	960,227	97,583	1,057,810
Regional Administration, Prairie Provinces	270,974	31,589	302,563
Regional Administrator, Vancouver	168,102	20,791	188,893
Special District Audit Office, Quebec	88,202	5,956	94,158
Treasury Office, St. John's	72,410	6,211	78,621
Treasury Office, London, England	101,595	37,579	139,174
Treasury Office, Paris, France	30,895	24,902	55,797
Treasury Office, Washington, D.C., U.S.A.	29,272	7,769	37,041

	Salaries	Other Expenditures	Total
Treasury Office, Department of—			
Agriculture	198,938	2,693	201,631
Citizenship and Immigration	238,438	12,324	250,762
Indian Affairs Branch	122,013	1,847	123,860
Defence Production	61,951	151	62,102
Defence Construction (1951) Ltd.	53,446	998	54,444
External Affairs and Privy Council	151,455	1,267	152,722
Fisheries	87,620	2,062	89,682
House of Commons	26,470	2,819	29,289
Justice	50,021	857	50,878
Labour—Unemployment Insurance Commission	1,212,873	29,494	1,242,367
Mines and Technical Surveys	128,030	2,447	130,477
National Defence	2,689,879	177,306	2,867,185
National Film Board	31,574	2,028	33,602
National Health and Welfare	1,950,222	2,295,542	4,245,764
National Research Council	80,024	635	80,659
National Revenue			
Customs and Excise Divisions	113,213	338	113,551
Taxation Division	188,165	29,322	217,487
Northern Affairs and National Resources	159,073	12,951	172,024
Post Office	98,966	3,239	102,205
Public Printing and Stationery	47,584	9,639	57,223
Public Works and Civil Service Commission	239,557	27,572	267,129
Royal Canadian Mounted Police	240,419	1,841	242,260
The Senate	15,055	20	15,075
Trade and Commerce and the Secretary of State	104,395	2,843	107,238
Board of Grain Commissioners	54,110	4,216	58,326
Transport	292,103	7,789	299,892
Veterans Affairs	2,003,997	60,146	2,064,143
Soldier Settlement and Veterans' Land Act	141,116	42,128	183,244
	$14,171,093	$ 3,363,846	$17,534,939

"Other Expenditures" of the Treasury Office, Department of National Health and Welfare, include postage of $1,378,509 on family allowance cheques and $468,718 on old age security cheques.

Expenses of district offices are included in the above amounts for the Cost Inspection and Audit Division and for the following Treasury Offices: Unemployment Insurance Commission, National Defence, National Health and Welfare, Northern Affairs and National Resources, Public Works, Veterans Affairs and Soldier Settlement and Veterans' Land Act.

ADMINISTRATION OF VARIOUS ACTS AND COSTS OF SPECIAL FUNCTIONS

Appropriation 121 Superannuation and Retirement Acts, Administration

		Allotments	Expenditures
Salaries and Wages, including $37,400 transferred from Appropriation 134	(1)	606,744	587,116
Travelling Expenses	(5)	1,000	341
Postage	(7)	800	781
Office Stationery, Supplies and Equipment	(11)	17,000	13,170
Sundries	(22)	800	698
		$ 626,344	$ 602,106

Appropriation 122 The Bank Act—Salaries and expenses of the Inspector General of Banks' Office

		Allotments	Expenditures
Full Time Positions, including $350 transferred from Appropriation 134	(1)	24,950	24,917
Travelling Expenses	(5)	2,200	1,356
Telephones and Telegrams	(8)	300	278
Office Stationery, Supplies and Equipment	(11)	800	502
Rental of Office Accommodation	(15)	3,101	3,100
Sundries	(22)	49	1
		$ 31,400	$ 30,154

This appropriation was provided for the expenses of examinations and inquiries into the affairs and business of the chartered banks as required by the Bank Act, and the Quebec Savings Banks Act. All expenses are assessed against the banks in the proportion which the assets of each bear to the total assets of all, and repayments are credited to Non-Tax Revenue—Services and Service Fees.

Appropriation 123 Administration of the Farm Improvement Loans Act, the Veterans' Business and Professional Loans Act, the Fisheries Improvement Loans Act and the Prairie Grain Producers' Interim Financing Act

		Allotments	Expenditures
Full Time Positions, including $5,500 transferred from Appropriation 134	(1)	89,373	82,933
Legal and Collection Costs	(4)	5,000	4,997
Travelling Expenses	(5)	3,800	2,998
Freight, Express and Cartage	(6)	100	42
Telephones and Telegrams	(8)	300	201
Publication of Departmental Reports and Other Material	(9)	4,000	3,625
Office Stationery, Supplies and Equipment	(11)	2,700	906
Sundries	(22)	150	137
		$ 105,423	$ 95,839

The Farm Improvement Loans Act, c. 110, R.S., as amended (22) **$ 159,971**

The above statutory authority provides that the Minister of Finance shall, out of unappropriated moneys in the Consolidated Revenue Fund, pay to a bank the amount of loss sustained by it as a result of a loan, under conditions prescribed in the Act, to a farmer for the improvement and development of his farm.

The above amount represented payments of 238 claims less $19,187 received in repayments.

The Veterans' Business and Professional Loans Act, c. 278, R.S., as amended (22) **$ 4,435**

The above statutory authority provides that the Minister of Finance shall, out of unappropriated moneys in the Consolidated Revenue Fund, pay to a bank the amount of loss sustained by it as a result of a loan, made under conditions prescribed by the Act, to a veteran for the purchase of a business or for any purpose which may be deemed to benefit his business.

The above amount represented payments of 8 claims less $3,279 received in repayments.

Tariff Board—Salaries of the Members, Tariff Board Act, c. 261, R.S., as amended (1) **$ 58,514**

The salary rates of H. B. McKinnon, Chairman, F. J. Leduc, Vice-Chairman, W. W. Buchanan, Vice-Chairman, and G. A. Elliott, Member, will be found in the salary list at the end of this section.

Appropriation 124 Tariff Board—Administration

		Allotments	Expenditures
Salaries and Wages	(1)	80,730	69,672
Professional and Special Services	(4)	11,000	8,754
Travelling Expenses	(5)	3,000	1,427
Freight, Express and Cartage	(6)	600	517
Telephones and Telegrams	(8)	1,000	359
Publication of Reports	(9)	6,000	3,277
Office Stationery, Supplies and Equipment	(11)	2,500	2,112
Annuity to Retired Member of the Board	(21)	2,500	2,500
Sundries	(22)	1,000	892
		$ 108,330	$ 89,510

This appropriation provided for the expenses of administering The Tariff Board Act, under which, on the direction of the Minister of Finance, The Tariff Board makes inquiry into any matter in respect of which the Minister desires information or advice—more particularly such matters as relate to the operation of the Customs Tariff in so far as the latter has to do with the tariff treatment of goods made or produced in Canada or imported into Canada. The Board also is empowered under the Act to inquire into any matter "in relation to the trade or commerce of Canada that the Governor in Council sees fit to refer to the Board for inquiry and report" and to act as a court to hear and declare decisions on appeals from rulings of the Deputy Minister of National Revenue under provisions of the Customs Act and the Excise Tax Act.

Appropriations 125 and 799 Expenses of the Royal Canadian Mint—Administration, Operation and Maintenance

		Allotments	Expenditures
Full Time Positions, including $40,000 transferred from Appropriation 134	(1)	803,080	782,455
Overtime, including $50,000 transferred from Appropriation 134	(1)	55,000	41,377
Commissionaire Services	(4)	11,750	11,274
Travelling Expenses	(5)	500	422
Express on Coin Shipments	(6)	95,500	95,376
Freight, Express and Cartage	(6)	850	785
Postage	(7)	300	14
Telephones and Telegrams	(8)	300	177
Publication of Annual Report	(9)	350	229
Office Stationery, Supplies and Equipment	(11)	6,765	5,767
Supplies—Coining and Medal Work	(12)	36,300	35,748
Supplies—Refining and Assaying	(12)	45,000	44,944
Repairs and Upkeep of Equipment	(17)	42,697	42,210
Power, Light and Gas	(19)	39,000	38,772
Sundries	(22)	5,740	5,630
		$ 1,143,132	$ 1,105,180

The Royal Canadian Mint, Ottawa, is engaged mainly in the purchasing, assaying and refining of gold bullion and in the minting of coins.

Further details of the operations will be found in the Open Accounts under Departmental Working Capital Advances and Revolving Funds, and in Appendix 1 to this Section.

Appropriation 126 Expenses of the Royal Canadian Mint—Construction or Acquisition of Equipment 110,850

Expenditures	(16)	$ 75,960

Contracts of $5,000 or over, expenditures on which were final in the current year, were awarded as follows: Harrington Tool & Die Co. Ltd., for turret type lathe, $6,875; Homard Services Limited, for relining settling tanks in refinery, $9,180; Tayor & Challen Limited, for 2 coining presses and attachments, $30,321.

PUBLIC DEBT CHARGES

Interest on Public Debt, Financial Administration Act, c. 116, R.S., as amended

Unmatured Debt (including Treasury Bills)—		
Payable in Canada		**427,998,791**
Payable in London		**1,513,042**
Payable in New York		**8,630,362**
		438,142,195
Other Liabilities		**101,065,065**
	(23)	**$ 539,207,260**

Details of this expenditure will be found in Appendix 6 to Part I of this Report.

Annual Amortization of Bond Discount, Premiums and Commissions, c. 116, R.S., as amended ..... **(23)** **$26,445,434**

This amount is the portion applicable to the fiscal year 1957-58 of the net cost of bond discounts, premiums and commissions on certain loans issued. Such amount was credited to Deferred Charges—Unamortized Loan Flotation Costs—see under Open Accounts further on in this section. Details, by loans, of the amount amortized will be found in Appendix 7 to Part I of this Report.

Servicing of Public Debt—Redemption and Transfer of Bonds, c. 116, R.S., as amended ..... **(23)** **$ 8,543**

Details of this expenditure will be found in Appendix 9 to Part I of this Report.

Servicing of Public Debt—Commission for payment of interest on public debt, Services of Fiscal Agents, London, Registrar's Fees, etc., c. 116, R.S., as amended .. **(23)** **$ 541,402**

Services of fiscal agents, London, England	285
Commission for payment of coupon and fully registered interest	509,954
Fees for acting as registrar	10,142
Cost of replenishing reserve stocks of bonds depleted through transfers and exchanges	20,943
Sundries	78
	$ 541,402

Details of this expenditure will be found in Appendix 9 to Part I of this Report.

Cost of Issuing New Loans, c. 116, R.S., as amended ..... **(23)** **$ 1,220,637**

The above amount includes expenses in connection with the issue and sale of Canada Savings Bonds, the organization of which is under the jurisdiction of the Bank of Canada.

A detailed breakdown of the above expenditures will be found in Appendix 8 to Part I of this Report.

The following voluntary workers received travelling expenses of $500 or over: L. Burggraf, $501; W. L. Clark, $622; O. A. Doherty, $572; W. S. Dunlop, $601; J. R. Findley, $549; A. F. Francis, $826; P. H. MacNames, $880; F. P. Mallon, $755; B. D. Mann, $563; G. C. Munro, $780; E. W. Simpson, $854; W. F. Wilson, $574.

Appropriation 800 To authorize a reduction in the Blank Bond Reserve Account in an amount equal to the original cost of plates and bond tints which have become obsolete		**28,944**
Expenditures	**(22)**	**$ 28,944**

SUBSIDIES AND OTHER PAYMENTS TO PROVINCES

Subsidies to Provinces (British North America Acts, 1867 to 1952, and other Statutory Authority) ..... **(24) $20,570,444**

Payments of subsidies to provinces are shown in the first column of the statement below. Details will be found in Appendix 2 to this section of the Report.

Compensation to Provinces, Federal-Provincial Tax-Sharing Arrangements Act, c. 29, 1956 ..... **353,304,000**

Payments to Provinces of a share of income tax collected from corporations whose main business is the distribution to, or generation for distribution to, the public of electrical energy, gas or steam, Section 6, The Tax Rental Agreements Act, 1952, c. 49, 1952 ..... **7,362,217**

(24) $ 360,666,217

Under the provisions of the Federal-Provincial Tax-Sharing Arrangements Act, 1956, the Minister of Finance was authorized, where applicable, to pay to the provinces a tax equalization payment, a provincial revenue stabilization payment, and a tax rental payment. Receipt of a tax rental payment was conditional upon a province entering into an agreement with Canada to refrain on its own part and that of its municipalities from the levying of one or more of the following taxes: individual income, corporation income, and succession duties. All provinces except Quebec entered into such an agreement, although the agreement with Ontario was limited to the individual income tax field. Equalization and stabilization payments are payable to a province whether it has or has not entered into a tax rental agreement.

A distribution by provinces of the payments under each authority is given in the tabular statement below.

Province	Subsidies	Tax Sharing Arrangements	Share of Income Tax from Certain Corporations	Total
Newfoundland	1,569,133	16,028,000	247,382	17,844,515*
Nova Scotia	2,056,838	26,407,000	400,936	28,864,774
Prince Edward Island	656,932	4,136,000	52,110	4,845,042
New Brunswick	1,679,022	21,254,000	219,883	23,152,905
Quebec	3,300,869	43,060,000	1,675,230	48,036,099
Ontario	3,640,940	74,379,000	1,333,166	79,353,106
Manitoba	2,031,616	32,350,000	61,254	34,442,870
Saskatchewan	2,079,907	33,071,000	66,420	35,217,327
Alberta	2,273,868	43,636,000	1,980,380	47,890,248
British Columbia	1,281,319	58,983,000	1,325,456	61,589,775
	$ 20,570,444	$ 353,304,000	$ 7,362,217	$ 381,236,661

*Does not include the transitional grant of $1,400,000.

Transitional Grant to Newfoundland, an Act to approve the Terms of Union of Newfoundland with Canada, c. 1, 1949 ..... **(24) $ 1,400,000**

Term 28 of the Schedule of the above Act provided for payment to the Province of Newfoundland each year during the first twelve years after the date of Union of a transitional grant in order to facilitate the adjustment of Newfoundland to the status of a province of Canada and the development by the Province of revenue-producing services. Payment of each year's grant is to be made in equal quarterly instalments commencing on the first day of April.

PAYMENTS TO MUNICIPALITIES

Appropriations 127 and 619 Grants to Municipalities in lieu of taxes on Federal Property—To provide for payments to municipalities in accordance with the Municipal Grants Act, and the Rural Municipal Grants Regulations established by Order in Council of January 11, 1956, P.C. 1956-38, and to provide for payments to municipalities under Order in Council of October 6, 1954, P.C. 1954-1497, in respect of the cost of medical and hospital services and supplies furnished to federal employees and other persons specified therein **19,000,000**

Expenditures ..... **(19) $17,477,339**

Of 793 grants made under authority of the above act and Orders in Council, those of $5,000 or over are listed below:

Newfoundland	
St. John's	33,491
Nova Scotia	
Amherst	18,474
Cape Breton (County)	17,434
Dartmouth	107,520
Glace Bay	10,225
Halifax (City)	1,408,422
Halifax (County)	75,000
Kentville	13,339
King's County	22,285
Liverpool	10,008
Lunenburg	5,267
North Sydney	23,090
Pictou	13,605
Sydney	32,813
Truro	5,603
Wolfville	5,239
Yarmouth (District)	6,723
Yarmouth (Town)	36,816
Prince Edward Island	
Charlottetown	48,000
Summerside	8,000
New Brunswick	
Albert (County)	17,180
Campbellton	6,253
Chatham	20,368
Fredericton	120,718
Lancaster	90,670
Moncton	121,261
Newcastle	15,963
Northumberland (Municipality)	7,791
Sackville	5,089
Saint John (City)	240,067
Saint John (County)	17,662
St. Stephen	11,324
Shediac	6,364
Sussex (School District No. 2)	9,074
Sussex (Town)	5,518
Victoria	11,296
Westmorland (County)	40,829
Woodstock	10,419
Quebec	
Chicoutimi	5,478
Dorval	21,510
Drummondville	5,062
Hull	277,590
Joliette	5,340
Lachine	29,274
LaSalle	145,655
Lauzon	9,694
Levis	17,790
Quebec—*Concluded*	
Longueuil	29,195
Quebec	197,898
Montreal	867,741
Rimouski	11,269
Riviere du Loup	10,066
St. Jean	128,743
St. Jerome	5,094
St. Laurent	142,399
St. Vincent de Paul	124,011
Ste. Anne de la Pocatiere	5,573
Senneville	11,192
Seven Islands	8,385
Sherbrooke	67,579
Sorel	31,424
Three Rivers	29,629
Westmount	26,947
Ontario	
Amherstburg	5,973
Barrie	15,597
Belleville	43,293
Brantford	31,358
Brockville	6,158
Chatham	45,186
Cobourg	135,034
Collingwood	7,491
Crowland (Township)	12,447
Dundas	6,015
Essa (Township)	60,313
Fort Frances	8,791
Fort William	25,002
Galt	9,666
Grantham (Township)	113,602
Guelph	36,350
Hallowell (Township)	12,672
Hamilton	210,156
Jaffray and Melick (Township)	11,702
Kingston	231,646
Kingston (Township)	56,608
Kitchener	34,356
Lindsay	5,790
Little Current	9,393
London	350,000
London (Township)	40,747
Midland	18,351
Napanee	6,277
Niagara	9,867
Niagara Falls	22,931
North Bay	27,612
North York (Township)	700,342
Oakville	17,408
Orillia	11,866

Ontario—*Concluded*	
Oshawa	43,073
Ottawa	3,677,583
Owen Sound	11,895
Parry Sound	5,187
Petawawa	9,269
Peterborough	64,620
Picton	10,854
Pittsburg (Township)	30,476
Port Arthur	58,093
Port Colborne	47,869
Prescott	14,612
St. Catharines	45,682
St. Thomas	6,999
Sandwich East (Municipality)	23,622
Sarnia	16,139
Sault Ste. Marie	118,090
Sidney (Township)	30,088
Simcoe	29,865
Sioux Lookout	6,592
Stephen (Township)	12,328
Stratford	11,145
Sudbury	22,285
Thorold	36,064
Thorold (Township)	67,473
Timmins	8,541
Toronto	700,000
Toronto (Township)	80,000
Tossorontio (Township)	17,778
Trafalgar	13,688
Tuckersmith (Township)	8,227
Welland	63,366
Westminster (Township)	108,945
Widdifield (Township)	17,392
Windsor	120,000
Woodstock	7,189
Manitoba	
Brandon	36,853
Dauphin	18,808
Emerson	10,893
Flin Flon	9,032
Fort Garry	11,581
Gimli (Rural Municipality)	17,298
Portage la Prairie	7,810
Rockwood (Rural Municipality)	48,585
St. James	275,000
Stanley (Rural Municipality)	10,114
Steinbach	12,855
Swan River	21,292
The Pas	5,435
Winnipeg	503,504
Saskatchewan	
Dundurn (Rural Municipality)	6,316
Fort Qu'Appelle	14,075
Indian Head (Rural Municipality)	7,134
Moose Jaw	38,547
Prince Albert	34,498
Prince Albert (Rural Municipality)	20,623
Regina	319,626
Saskatoon	50,951
Swift Current	22,840
Yorkton	15,031
Alberta	
Calgary	436,149
Camrose	8,940
Edmonton	376,113
Edson	6,658
Grande Prairie	6,752
Lacombe	6,000
Lethbridge	27,534
Lethbridge (Municipal District No. 25)	37,269
Red Deer	17,493
Stettler	7,011
Taber	6,421
Taber (Municipal District No. 14)	5,127
Vegreville	7,038
Warner	11,635
Willow Creek (Municipal District No. 26)	16,176
British Columbia	
Burnaby	24,316
Chilliwack	33,369
Delta	31,934
Esquimalt	113,000
Kamloops	9,272
Kent (Municipality)	6,423
Matsqui	5,914
Nelson	10,624
New Westminster	81,951
North Vancouver	22,100
Prince George	20,424
Prince Rupert	10,000
Quesnel	6,654
Richmond (Township)	52,523
Saanich	49,368
Surrey	9,044
Trail	15,957
Vancouver	720,000
Vernon	8,163
Victoria	150,448
Northwest Territories	
Hay River	5,055
Yellowknife (Municipal District)	30,000
Yukon Territory	
Dawson	5,299
Whitehorse	20,000
Grants under $5,000 (598)	781,717
	$17,477,339

CONTINGENCIES AND MISCELLANEOUS

Appropriation 128 To provide, subject to the approval of the Treasury Board, for miscellaneous minor and unforeseen expenses including authority to re-use any sums repaid to this appropriation from other appropriations, and special compensation or other rewards for inventions or practical suggestions for improvements	**1,500,000**		
***Less:* transferred to Appropriation 131 (Department of Finance) and Other Departments**	**643,114**		
			856,886
Expenditures by the Department of Finance		**(22)**	**$ 22,029**

The following statement shows the departments to which the amounts were transferred and the amounts expended:

Department	Transferred	Expended
Agriculture	26,100	21,362
Citizenship and Immigration	25,000	25,000
External Affairs	35,733	33,151
Finance	40,000	39,958
Fisheries	45,000	44,996
National Defence	2,000	
National Health and Welfare	241	241
Northern Affairs and National Resources	55,000	54,422
Privy Council	6,596	6,595
Public Works	3,500	2,101
Royal Canadian Mounted Police	68,000	58,711
Secretary of State	2,091	2,091
Transport	283,853	237,783
Veterans Affairs	50,000	49,277
	643,114	575,688
Finance	26,000	22,029
	$ 669,114	$ 597,717

Details of expenditures from the amounts allotted in respect of this Department follows:

Details	Allotted	Expenditures
Costs incurred by the Suggestion Award Board for printing and publication of essential material and other administration requirements, and for special compensation or other rewards for inventions or practical suggestions for improvements	25,000	21,859
To provide for payment of municipal taxes on federally owned dwellings occupied by civilian employees of the Crown for the taxation years up to and including 1954 ..	1,000	170
	$ 26,000	$ 22,029

Appropriations 129 and 801 Cost of Telephone Service at Ottawa for all Departments

		Allotments	Expenditures
Salaries and Wages	(1)	60,600	57,248
Other Telephone Service Expenses	(8)	1,267,340	1,253,565
		1,327,940	1,310,813
Less: Amount recoverable for salaries and other expenses from other Government Departments using the Toronto Switchboard Service	(34)	89,840	89,501
		$ 1,238,100	$ 1,221,312

The expenditures covered costs of telephone service for all departments in the Ottawa and Hull area, the consolidated switchboards in Toronto and Edmonton and the telephones in the residences of the Governor General, the Prime Minister and Cabinet Ministers and their private secretaries in Ottawa. Exchange service for offices in Ottawa is given through one large and 11 smaller branch exchanges. Total expenditures for these exchange services were $1,281,702. Other expenditures were for private line services, $122,102 and for printing of Government directories, $7,421. Repayments in addition to amounts recovered for the use of the Toronto switchboard service, amounted to $100,412 and were received from the Canadian Commercial Corporation, Crown Assets Disposal Corporation, Unemployment Insurance Commission and various other offices.

Appropriation 130 Amount required to cover losses incurred on foreign exchange tendered in payment of accounts receivable			**500**
Expenditures	**(22)**	**$**	**476**

This item was provided to make available an appropriation to which might be charged small exchange losses which occur when the United States dollar is at a discount in terms of the Canadian dollar and United States funds tendered in payment of accounts receivable when converted to Canadian funds fall short of producing the required amount. As the cost of collecting these exchange differences may frequently exceed the shortage, the losses where the individual amount involved is not in excess of $1, were charged to this appropriation and credited to the appropriate account to cover such shortages.

Appropriation 690 To authorize the Treasury Board to delete from the accounts certain debts due to, and claims of Her Majesty, each of which is in excess of $1,000 amounting in the aggregate to $627,411.15	**(22)**	**$**	**1**
Expenditures			**nil**

Details of amounts deleted follow:

Department	Amount
Defence Production	538,998
External Affairs	6,327
Labour—Unemployment Insurance Commission	12,578
National Defence	68,492
Post Office	1,016
	$ 627,411

SPECIAL

Appropriations 131, 620 and 802 To provide for the expenses of the Royal Commission on Canada's Economic Prospects, including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or employees permanently employed in the Civil Service for services rendered by them to the Commission			**357,760**
Transfer from Appropriation 128, Miscellaneous minor and unforeseen expenses			**40,000**
			397,760
Expenditures	**(22)**	**$**	**397,718**

P.C. 1955-909, June 17, 1955 authorized the appointment of: W. L. Gordon, A. E. Grauer, R. Gushue, O. Lussier and A. Stewart as commissioners pursuant to Part I of the Inquiries Act, to inquire into and report upon the long term prospects of the Canadian economy, that is to say, upon the probable economic development of Canada and the problems to which such development appears likely to give rise.

P.C. 1955-9/1109, July 28, 1955, authorized payments to each Commissioner of (*a*) an amount of $75 per day for each day he is engaged in performing his duties as a Commissioner and (*b*) a living allowance of $20 per day while absent from his normal place of residence and actual transportation expenses.

Salary rates of $5,000 or over and travelling expenses of $500 or over of employees of the Commission and of those loaned to it by the Department of Finance are shown in the lists at the end of this section.

A classification of expenditure follows:

	Salaries	94,809
A	Allowances	39,249
B	Professional and Special Services	3,403
C	Travelling and Removal Expenses	16,168
	Freight, Express and Cartage	397
	Postage	131
	Telephones, Telegrams and Other Communication Services	4,113
	Publication of Departmental Reports and Other Materials	53,780
	Office Stationery, Supplies, Equipment and Furnishings	183,298
	Rental of Office Accommodation	473
	Rental of Office Equipment	1,338
	Sundries	559
		$ 397,718

A B. M. Erb, an employee of the Department of National Health and Welfare, was being paid a terminable allowance at an annual rate of $1,980 as at March 31, 1958.

Payments to Commissioners at per diem rates of $75 were: W. L. Gordon, Chairman, $6,075; R. Gushue, $1,275; O. Lussier, $1,013; A. Stewart, $1,388.

Payments to other employees at per diem rates shown in parentheses were as follows: I. Brecher, $1,020 ($40); J. Davis, $2,250 ($45); Y. Dube, $120 ($40); W. C. Hood, $11,115 ($45); M. Lamontagne, $1,365 ($65); L. M. Read, $700 ($40); A. D. Scott, $2,040, ($40); D. W. Slater, $120 ($40), $1,688 ($45); F. H. Young, $680 ($40).

B Fees of $500 or over for preparation of reports were paid to: N. Lafrance, Ottawa, $1,500; J. Shaw, Ottawa, $750.

C Living allowances and transportation expenses were paid to Commissioners as follows: W. L. Gordon, $1,664; A. E.Grauer, $1,207; R. Gushue, $1,008; A. Stewart, $1,145.

Travelling expenses of $500 or over were paid to employees of other Departments as follows: J. Davis (Trade and Commerce), $1,107; B. M. Erb (National Health and Welfare), $2,181; N. Lafrance (National Defence), $2,086; and to the following employees paid at per diem rates: W. C. Hood, $573; A. D. Scott, $862.

Appropriation 132 To provide for the expenses of a Royal Commission on Newfoundland, including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or employees permanently employed in the Civil Service for services rendered by them to the Commission **50,000**

Expenditures (22) **$ 38,148**

P.C. 1957-257 February 21, 1957 authorized the appointment of the Hon. J. B. McNair as Chairman and the Hon. Sir A. J. Walsh and J. J. Deutsch as members, under Part I of the Inquiries Act, to review the financial position of the province of Newfoundland and recommend the form and scale of additional financial assistance, if any, that may be required by the Government of the Province of Newfoundland to enable it to continue public services at the levels and standards reached subsequent to the date of Union, without resorting to taxation more burdensome, having regard to capacity to pay, than that obtaining generally in the region comprising the Maritime Provinces of Nova Scotia, New Brunswick and Prince Edward Island.

T.B. 516410 April 25, 1957 authorized payment of living allowances of $30 per day each to the Hon. J. B. McNair and the Hon. Sir A. J. Walsh and $20 per day to J. J. Deutsch while absent from their usual places of residence as well as actual transportation expenses and a fee of $75 per day to J. J. Deutsch.

A classification of expenditure follows:

	Salaries	14,225
A	Allowances	4,500
B	Professional and Special Services	7,306
C	Travelling and Removal Expenses	10,386
	Freight, Express and Cartage	94
	Postage	15
	Telephones, Telegrams and Other Communication Services	882
	Publication of Departmental Reports and Other Material	20
	Office Stationery, Supplies, Equipment and Furnishings	402
	Rental of Office Accommodation	86
	Rental of Office Equipment	182
	Sundries	50
		$ 38,148

A This amount was paid to J. J. Deutsch at the per diem rate of $75.

B Professional fees of $500 or over were paid as follows: D. R. Butt, Ottawa, $2,527 for reporter's fees; G. S. Cowan, Halifax, $667 for services in preparation of report; R. A. Ritchie, Halifax, $4,112 for services in preparation of report.

C Living allowances and transportation expenses were paid to Commissioners as follows: J. J. Deutsch, $3,285; Hon. J. B. McNair, $1,443; Hon. Sir A. J. Walsh, $1,660.

Appropriation 691 To provide for the expenses of the Royal Commission on television and radio broadcasting		**16,000**
Expenditures	**(22)**	**$ 14,117**

Expenditures included payment of $13,047 to the Department of Public Printing and Stationery for printing of report.

GENERAL ITEMS OF PAYROLL COSTS INCLUDING SUPERANNUATION PAYMENTS

Government contribution to the Superannuation Account in an amount equal to the estimated current and arrears payments of individual contributors in the previous fiscal year, Public Service Superannuation Act, c. 47, 1952-53, as amended	**(21)**	**$33,783,186**

Details in respect of contributions to and payments from the Account will be found under the Superannuation Account—see under Open Accounts further on in this section.

Government contribution to Superannuation Account in respect of salary increases effective May 1, 1957, Public Service Superannuation Act, c. 47, 1952-53, as amended	**(21)**	**$44,300,000**

Statutory payments under earlier Superannuation and Retirement Acts	**(21)**	**$ 99,081**

A	Civil Service Superannuation and Retirement Act, c. 17, R.S., 1906	9,761
B	Public Service Retirement Act, c. 67, 1920	14,717
C	Civil Servants' Widows' Annuities Act, c. 74, 1927	17,676
D	Currency, Mint and Exchange Fund Act, c. 315, R.S.	56,927
		$ 99,081

A This represents superannuation allowances paid to civil servants appointed prior to April 1, 1893, and retired under the provisions of the above Act. Payments to those appointed on or after April 1, 1893, and eligible for superannuation under the above Act, are made from the Superannuation Account—see under Open Accounts further on in this section.

B Under authority of this Act, provision was made for the retirement and payment of allowances, under stipulated conditions, to certain members of the Public Service who were not eligible for annual retiring allowances under the Superannuation and Retirement Act, c. 17, R.S., 1906. Retirements were all effected prior to November 1, 1924, on which date the retirement provisions of the Act expired (c. 69, 1924).

C This Act provides that the Governor in Council may grant to a widow an annual allowance, payable until death or remarriage, of an amount equal to one-fourth of the allowance her husband received under the Superannuation and Retirement Act, c. 17, R.S., 1906, or would have received if, at the time of his death, he had been retired under the Act.

D The Canadian Branch of the Royal Mint became the Royal Canadian Mint, a branch of the Department of Finance, on December 1, 1931. The above authority includes provision for payment to those employees who did not elect to become contributors under the provisions of the Civil Service Superannuation Act, c. 24, R.S., 1927, of the same benefits they would have received if they had remained under the provisions of the United Kingdom Superannuation Acts then in force.

Appropriation 133 Government contributions to Pension Plans for employees engaged locally outside Canada **100,000**
Expenditures ..... **(21) $ 67,006**

P.C. 1957-26/290, March 7, 1957 authorized the application for a group policy to provide a pension plan for locally engaged employees in the United States of America, effective April 1, 1957 and P.C. 1957-38/1387, October 19, 1957 authorized the application for a similar policy in respect of the locally engaged employees in the United Kingdom and Ireland, effective October 1, 1957. Payment was made to the Sun Life Assurance Company.

Appropriations 134, 621 and 692 To provide, subject to the approval of the Treasury Board, for supplementing other votes for the payment of salaries, wages and other paylist charges **31,750,000**
***Less:* transferred to other appropriations as detailed below** **31,664,408**

Unallocated ..... **(1) $ 85,592**

Details of amounts transferred follow:

Department	Appropriations supplemented	Amount
Agriculture	1-3, 5, 7-13, 15, 17-19, 22, 27-29, 31, 32, 34-36, 43-45, 48, 49	2,871,713
Atomic Energy	51	2,320
Auditor General's Office	55	55,000
Office of the Chief Electoral Officer	60	198,445
Citizenship and Immigration	61-63, 68-70, 72, 73, 75, 76, 79, 80, 83	825,318
Civil Service Commission	86	273,000
Defence Production	87	396,000
External Affairs	94-96, 112, 113	228,996
Finance	119-123, 125	1,262,671
Fisheries	139, 141, 143, 144, 146, 148, 150, 151, 159, 161, 166, 167	420,600
Governor General and Lieutenant-Governors	169	5,266
Justice	172-177, 180, 181	85,265
Penitentiaries	182, 183	427,208
Labour	185-191, 196, 198, 199	1,497,418
Legislation	202, 205, 206, 211	185,200
Mines and Technical Surveys	213-219, 221, 223, 225, 227, 229, 230, 233, 234, 236	786,357
National Film Board	246	233,400
National Health and Welfare	249-261, 264, 266, 267, 283-285, 287	1,236,202
National Research Council	288	1,165,000
National Revenue	290-292, 294-296,	3,777,364
Northern Affairs and National Resources	297-300, 305, 306, 308, 313, 314, 317, 320, 321, 323, 327, 331, 332	608,651
Post Office	333-336	3,879,086
Privy Council	337	27,500
Public Archives and National Library	343, 344	52,337
Public Printing and Stationery	346-348	38,000
Public Works	353, 368, 370	1,085,778
Royal Canadian Mounted Police	396, 398, 400	1,884,988
Secretary of State	406-412	157,100
Trade and Commerce	414-416, 418-421, 423-431, 433	1,092,733
Transport	435, 437, 438, 440, 441, 443, 445-449, 451, 472-474, 476, 478, 482, 484-486, 493	4,096,046
Canadian Maritime Commission	494	4,700
Veterans Affairs	497-501, 503-506, 513, 516	2,804,746
		$31,664,408

Appropriation 135 To provide for the Government's contribution, as an Employer, to the Unemployment Insurance Fund in respect of Government Employees paid through the Central Pay Office **900,000**
Expenditures ..... **(21) $ 832,817**

Government Contribution to the Public Service Death Benefit Account, Public Service Superannuation Act, c. 47, 1952-53, as amended	**(21)**	**$ 430,397**

Details in respect of contributions to and payments from the account will be found under the Public Service Death Benefit Account—see under Open Accounts further on in this section.

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.	**(21)**	**$ 1,035**

Expenditures by other departments are included in the pertinent sections. The total expenditures of $43,632 under the above statutory authority were, by Departments, as follows: Agriculture, $1,100; Defence Production, $600; Finance, $1,035; Justice, $1,667; Labour, $2,695; Mines and Technical Surveys, $1,233; National Defence, $12,881; National Health and Welfare, $1,152; National Revenue, $264; Northern Affairs and National Resources, $655; Post Office, $5,215; Public Works, $4,903; Secretary of State, $2,635; Trade and Commerce, $1,200; Transport, $2,173; Veterans Affairs, $4,224.

UNIVERSITY GRANTS

Appropriations 136 and 693 To authorize payments to the National Conference of Canadian Universities (hereinafter called "the Conference") for the purpose of making grants to institutions of higher learning in accordance with an agreement entered into or to be entered into, with the approval of the Governor in Council, between the Minister of Finance and the Conference, such agreement to include, *inter alia*, provision that the total amount of grants to all the institutions of higher learning in any one province be calculated by multiplying the population of the province by $1.00, and that any amount payable to an institution of higher learning and not paid by the Conference in the present fiscal year may be retained by the Conference until such time as the institution to which the money is payable claims the payment from the Conference or Parliament provides otherwise for the disposal thereof		**16,558,000**
Expenditures	**(20)**	**$16,558,000**

MISCELLANEOUS GRANTS

Appropriation 137 Canadian Association of Consumers		**10,000**
Expenditures	**(20)**	**$ 10,000**

Appropriation 138 Institute of Public Administration of Canada		**6,000**
Expenditures	**(20)**	**$ 6,000**

Canada Council, Canada Council Act, c. 3, 1957	**(20)**	**$100,000,000**

The Canada Council was established to foster and promote the study and enjoyment of, and the production of works in, the arts, humanities and social sciences in Canada.

Expenditures represent payments to the Council of $50,000,000 to constitute an Endowment Fund as provided by section 14 of the Act and $50,000,000 to establish a University Capital Grants Fund as provided by section 17 (1).

GENERAL

Payment of Liabilities previously transferred to Revenue	**(22)**	**$ 5,352**

This amount represents payment, or provision for payment, of outstanding cheques presented during the fiscal year amounting to $3,503 and miscellaneous liabilities of $1,849, the amounts of which had previously been transferred to Revenue.

REVENUES

Comparative Summary

		1957–58	1956–57
	Non-Tax Revenue—		
A	Return on Investments	134,533,487 81	172,533,769 35
B	Bullion and Coinage	5,011,280 14	4,089,661 56
C	Proceeds from Sales	753 40	19,264 55
D	Services and Service Fees	116,112 85	103,942 65
E	Premium, Discount and Exchange	1,327,430 79	
F	Refunds of Previous Years' Expenditure	1,153,952 71	2,261,534 71
G	Miscellaneous	1,023,360 63	1,213,693 72
	Total	$143,166,378 33	$180,221,866 54

Details

	Non-Tax Revenue—			
A	Return on Investments			134,533,488
	See Appendix 3 to Part I of this Report for details.			
B	Bullion and Coinage:			
	Operation of the Royal Canadian Mint:			
	Gold—Refining charges, $167,993; refining gain, $51,215; handling charges, $261,761		480,969	
	Coinage—Net gain on silver bullion and coinage, $3,544,378; gain on bronze coinage, $746,551; gain on nickel coinage, $239,382		4,530,311	
				5,011,280
C	Proceeds from Sales			753
D	Services and Service Fees:			
	Payment by banks for cost of bank inspection for the calendar year 1957		30,357	
	Payment by sundry organizations of the cost of deducting membership dues from salaries		36,665	
	Royal Canadian Mint—Gold storage and other charges		48,799	
	Sundries		292	
				116,113
E	Premium, Discount and Exchange			1,327,431
F	Refunds of Previous Years' Expenditure:			
	Receipts in respect of Military Relief claims and currency credits arising from war settlements: France, $297,074; Italy, $80,776; The Netherlands, $574,182		952,032	
	Transfer of an amount representing outstanding 1947-48 cheques which have not been presented for payment		183,619	
	Sundries		18,302	
				1,153,953
G	Miscellaneous:			
	Donations to the Crown		1,338	
	Fines and forfeitures		1,808	
	Unclaimed balances which have been received from the Bank of Canada in respect of chartered banks		9,171	
	Transfer from the following accounts of amounts which were unclaimed or outstanding for ten years or more			
	Imprest Account cheques	266		
	Unclaimed Government drafts	95		
	Unclaimed cheques	992,923		
			993,284	
	Dormant liabilities transferred from Government Annuities Account (Department of Labour)		12,676	
	Sundries		5,083	
				1,023,360
				$ 143,166,378

Certified correct.

K. W. TAYLOR,
Deputy Minister of Finance.

OPEN ACCOUNTS

NOTE.—Titles in heavy type or italics are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

		Dr. Balance Mar. 31, 1957	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1958
	Current Assets			
	Cash—			
A	In Receiver General Current Deposits			
	Canada	434,718,203 54	—157,956,954 98	276,761,248 56
	London	2,603,650 30	2,163,555 71	4,767,206 01
	New York	32,936,723 91	—8,853,603 98	24,083,119 93
	Paris	518,562 46	—33,342 75	485,219 71
	Bonn	499,284 63	—343,698 10	155,586 53
		471,276,424 84	*—165,024,044 10*	*306,252,380 74*
B	In Receiver General Special Deposits			
	Bank of Montreal, London			
	Bond Redemption Account	10,848 67	321 73	11,170 40
	Interest Account	5 00	29 46	34 46
	Bank of England			
	Interest Account	11,556 47	571 44	12,127 91
	Bank of Montreal, New York			
	Interest Account	902 17	17 69	919 86
	Securities Account	442,849 11	—190,169 95	252,679 16
	Bank of Montreal Trust Co., New York			
	Interest Account	63,806 44	—5,266 71	58,539 73
		529,967 86	*—194,496 34*	*335,471 52*
C	In Blocked Currencies			
	France	310,960 35	212,492 33	523,452 68
	Italy	80,862 84	262,254 65	343,117 49
	Japan	51 39	16,551 14	16,602 53
	The Netherlands	788 63	—788 63	
	Spain	120 64	—120 64	
		392,783 85	*490,388 85*	*883,172 70*
D	In Hands of Collectors and in Transit	132,015,372 41	28,526,778 18	160,542,150 59
		604,214,548 96	—136,201,373 41	468,013,175 55
	Departmental Working Capital Advances and Revolving Funds—			
	Royal Canadian Mint—			
E	Gold Purchase Account	5,353,554 76	—726,221 02	4,627,333 74
F	Silver Bullion Purchase Account	151,318 77	12,648 20	163,966 97
F	Silver Coinage Account	2,007,387 90	1,217,994 38	3,225,382 28
F	Nickel Coinage Account	186,926 22	109,456 37	296,382 59
F	Bronze Coinage Account	178,157 74	74,474 32	252,632 06
F	Steel Coinage Account	2,057 52	787 90	2,845 42
G	Blank Bonds Reserve	157,990 80	—18,620 42	139,370 38
H	Fire Losses Replacement Account		75,852 08	75,852 08
I	Miscellaneous Departmental Imprest and Advance Accounts	21,299,404 00	—80,152 65	21,219,251 35
		29,336,797 71	*666,219 16*	*30,003,016 87*
	Other Current Assets—			
J	Moneys Received after March 31 but applicable to current year	14,649,401 99	4,213,159 13	18,862,561 12
K	Securities Investment Account	204,253,602 05	—124,407,270 16	79,846,331 89
		218,903,004 04	*—120,194,111 03*	*98,708,893 01*
		852,454,350 71	—255,729,265 28	596,725,085 43
L	**Advances to the Exchange Fund Account** (Value of Holdings on Basis of Closing Exchange Rates: March 31, 1958, $1,793,822,635; March 31, 1957, $1,805,673,004)	2,021,000,000 00	—46,000,000 00	1,975,000,000 00

		Dr. Balance Mar. 31, 1957	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1958
Sinking Fund and Other Investments held for Retirement of Unmatured Debt				
M	3% Newfoundland guaranteed stock, 1933-63 Sinking Fund—			
	3% 1933-63 Stock (par value)	11,472,242 57	142,910 70	11,615,153 27
	3% United Kingdom savings bonds (cost)	626,020 18	—626,020 18	
	3% 1962-63 Exchequer stock	950,815 26	1,319,902 63	2,270,717 89
	Account N Funds invested in—			
	3% 1933-63 Stock (par value)	13,283,200 00	3,683,917 85	16,967,117 85
	United Kingdom treasury bills (cost)	5,079,136 42	—3,324,608 92	1,754,527 50
	Cash balance	35,964 67	3,823 48	39,788 15
		31,447,379 10	*1,199,925 56*	*32,647,304 66*
	NOTE.—The balances at March 31, 1958 listed above have been converted at—London £1=$2.80.			
N	Investment in Government of Canada New York Loans—			
	Principal (at cost adjusted for amortization of premium or discount)			
	3% 1948-63 (par value—$129,500,000)	129,275,934 07	—283,119 48	128,992,814 59
	2¾% 1949-74 (par value—$38,658,000)	38,442,390 08	13,133 64	38,455,523 72
	2¾% 1950-75 (par value—$11,000,000)	10,890,617 65	6,265 32	10,896,882 97
	Accrued Interest			
	3% 1948-63	647,500 00		647,500 00
	2¾% 1949-74	88,591 25		88,591 25
	2¾% 1950-75	12,604 67		12,604 67
		179,357,637 72	*—263,720 52*	*179,093,917 20*
	NOTE.—The balances at March 31, 1958 listed above have been converted at—$1.00 (U.S.) = $1.00 (Can.)			
		210,805,016 82	936,205 04	211,741,221 86
Loans to, and Investments in, Crown Corporations				
O	Canadian Farm Loan Board—			
	Capital Stock	3,000,000 00	1,000,000 00	4,000,000 00
	Bonds and Notes	47,900,000 00	13,271,629 82	61,171,629 82
		50,900,000 00	*14,271,629 82*	*65,171,629 82*
P	Bank of Canada Capital Stock	5,920,000 00		5,920,000 00
		56,820,000 00	14,271,629 82	71,091,629 82
Loans to National Governments				
Q	Belgium—Export Credits Insurance Act—Loan	46,140,000 00	—2,307,000 00	43,833,000 00
Q	Czechoslovakia—Export Credits Insurance Act—Loan	1,998,000 00	—1,998,000 00	
Q	France—Export Credits Insurance Act—Loan	175,728,000 00	—8,368,000 00	167,360,000 00
R	France—Interim Credit—Consolidated Interest	1,722,000 00	—82,000 00	1,640,000 00
S	France—Military Relief Credits Settlement	535,580 00	—535,580 00	
Q	The Netherlands—Export Credits Insurance Act—Loan	91,800,000 00	—4,590,000 00	87,210,000 00
T	The Netherlands—Military Relief and Currency Credits Settlement	2,866,983 35	—573,396 67	2,293,586 68
Q	Norway—Export Credits Insurance Act—Loan	7,886,297 33	—2,628,765 74	5,257,531 59
U	United Kingdom—Loan—The War Appropriation (United Kingdom Financing) Act, 1942	52,500,000 00	—30,000,000 00	22,500,000 00
V	United Kingdom—Loan—United Kingdom Financial Agreement Act, 1946	1,096,621,616 74		1,096,621,616 74
W	United Kingdom—Deferred Interest—United Kingdom Financial Agreement Act, 1946		44,174,233 74	44,174,233 74
		1,477,798,477 42	—6,908,508 67	1,470,889,968 75

	Dr. Balance Mar. 31, 1957	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1958
Other Loans and Investments			
Subscription to Capital of, and Working Capital Advances and Loans to, International Organizations—			
Subscriptions to Capital of—			
X International Bank for Reconstruction and Development	70,864,348 80		70,864,348 80
X International Monetary Fund	290,954,972 10	4,987,135 19	295,942,107 29
Y International Finance Corporation	3,522,375 00		3,522,375 00
	365,341,695 90	*4,987,135 19*	*370,328,831 09*
Loans to Provincial Governments—			
Z Alberta—Consolidated Loans, 1947 Settlement	9,599,407 68	—390,437 18	9,208,970 50
Z British Columbia—Consolidated Loans, 1947 Settlement	18,634,199 57	—767,106 81	17,867,092 76
Z Manitoba—Consolidated Loans, 1947 Settlement	14,567,761 30	—571,918 92	13,995,842 38
Z Saskatchewan—Consolidated Loans, 1947 Settlement	25,608,061 20	—1,172,114 15	24,435,947 05
AA Overpayments to Provinces arising out of 1952 Tax Rental Agreements—			
Newfoundland		409,260 48	409,260 48
Prince Edward Island	100,124 33	812,758 39	912,882 72
New Brunswick		728,805 60	728,805 60
Manitoba		839,753 28	839,753 28
Saskatchewan		1,216,718 88	1,216,718 88
	100,124 33	*4,007,296 63*	*4,107,420 96*
	68,509,554 08	*1,105,719 57*	*69,615,273 65*
Miscellaneous—			
AB Bank for International Settlements	272,785 84		272,785 84
AC Municipal Improvements Assistance Act, 1938	2,610,948 00	—256,397 50	2,354,550 50
AD New Westminster Harbour Commission	2,424,537 23		2,424,537 23
AE Ottawa Civil Service Recreational Association re: W. Clifford Clark Memorial Recreation Centre	500,000 00		500,000 00
	5,808,271 07	*—256,397 50*	*5,551,873 57*
	439,659,521 05	5,836,457 26	445,495,978 31
Securities Held in Trust			
AF Contractors' Securities—			
Bonds		11,139,700 00	11,139,700 00
Uncashed cheques		1,643,136 04	1,643,136 04
		12,782,836 04	12,782,836 04
Deferred Charges			
AG *Unamortized Loan Flotation Costs*	63,920,032 63	13,615,176 61	77,535,209 24
AH **Unamortized Portion of Actuarial Deficiency in the Superannuation Account**	139,000,000 00		139,000,000 00
Suspense Accounts			
AI Cheque Adjustment Suspense	2,465 05		2,465 05
AJ International Monetary Fund—Revaluation of Canadian Dollar Balances	7,923,668 90	—7,923,668 90	
	7,926,133 95	—7,923,668 90	2,465 05

	Dr. Balance Mar. 31, 1957	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1958
AK			
Capital Assets	1 00		1 00
Inactive Loans and Investments			
AL China—Export Credits Insurance Act, Loan	49,426,117 50		49,426,117 50
AL Greece—Loan	6,525,000 00		6,525,000 00
AL Roumania—Loan	24,329,262 40		24,329,262 40
AM Province of Saskatchewan—Seed Grain Advances 1908	74,908 97	—1,000 85	73,908 12
AN Implementation of Guarantee—Ming Sung Industrial Co. of Canada Ltd.	9,100,239 02	1,399,861 59	10,500,100 61
	89,455,527 89	1,398,860 74	90,854,388 63
	5,358,839,061 47	—267,720,277 34	5,091,118,784 13
AO			
***Less:* Reserve for Losses on Realization of Assets**	546,384,064 72		546,384,064 72
	$4,812,454,996 75	—$267,720,277 34	$4,544,734,719 41

	Cr. Balance Mar. 31, 1957	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1958
Current and Demand Liabilities			
AP			
Outstanding Treasury Cheques	314,019,205 95	—81,112,991 79	232,906,214 16
Accounts payable	232,859,952 08	—31,490,014 89	201,369,937 19
Non-Interest Bearing Notes Payable to the International Monetary Fund and the International Bank for Reconstruction and Development—			
To the International Bank for Reconstruction and Development	5,828,500 00		5,828,500 00
To the International Monetary Fund	206,000,000 00	—8,000,000 00	198,000,000 00
	211,828,500 00	*—8,000,000 00*	*203,828,500 00*
Matured Debt Outstanding	35,989,816 49	—12,501,013 72	23,488,802 77
Interest Due and Outstanding—			
Domestic Loans	58,980,511 82	—2,071,165 41	56,909,346 41
New York Loans	142,076 00	—7,747 08	134,328 92
London Loans	36,320 39	1,249 12	37,569 51
	59,158,908 21	*—2,077,663 37*	*57,081,244 84*
Interest Accrued—			
Unmatured Debt	119,847,816 59	9,105,824 24	128,953,640 83
Other Liabilities	110,916 12	—10,784 62	100,131 50
	119,958,732 71	*9,095,039 62*	*129,053,772 33*
Other Current Liabilities—			
Outstanding—Imprest Account Cheques	19,939 42	2,698 60	22,638 02
Dominion Stock Issue B 3½ per cent	1,000 00		1,000 00
	20,939 42	*2,698 60*	*23,638 02*
	973,836,054 86	—126,083,945 55	847,752,109 31

	Cr. Balance Mar. 31, 1957	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1958
Deposit and Trust Accounts			
AQ Common School Funds—Ontario and Quebec	2,677,770 70		2,677,770 70
AR Contractors' Securities—Department of Finance—Bonds		128,000 00	128,000 00
AS Crown Corporation Deposits—			
Atomic Energy of Canada		3,000,000 00	3,000,000 00
Canadian Commercial Corporation		600,000 00	600,000 00
Crown Assets Disposal Corporation		975,000 00	975,000 00
Eldorado Mining and Refining Limited		5,000,000 00	5,000,000 00
AT Instalment Purchases of Bonds—Public Service—			
Canada Savings Bonds, 1955	314,836 67	—314,836 67	
Canada Savings Bonds, 1956	600,070 74	—178,736 06	421,334 68
Canada Savings Bonds, 1956, Central Pay Office	3,247,878 32	—3,247,878 32	
Canada Savings Bonds, 1957		729,929 99	729,929 99
Canada Savings Bonds, 1957, Central Pay Office		3,728,362 76	3,728,362 76
AU Insurance and Postage Prepayments	945 07	—94 11	850 96
AV Investors' Indemnity Account	21,304 47	—20,861 21	443 26
AW King George V Silver Jubilee Cancer Fund for Canada	87,190 28	2,635 32	89,825 60
AX Public Officers' Guarantee Account	583,529 62		583,529 62
AY Unclaimed Dividends and Undistributed Assets—Bankruptcy and Winding-up Acts	418,781 02	33,632 24	452,413 26
AZ War Claims Fund, World War 1	169,762 64	2,670 00	172,432 64
BA War Claims Fund, World War 2	8,504,339 26	—329,139 68	8,175,199 58
Less: Amounts invested and held in bonds	7,437,650 00		7,437,650 00
	1,066,689 26	*—329,139 68*	*737,549 58*
BB War Claims (Italy) Account	413,039 18	—24,197 39	388,841 79
	9,601,797 97	10,084,486 87	19,686,284 84
Annuity, Insurance and Pension Accounts			
BC Public Service Death Benefit Account	1,385,252 37	392,809 58	1,778,061 95
BD Retirement Fund	6,567,214 92	216,117 46	6,783,332 38
BE Superannuation Account	918,943,986 55	126,816,452 75	1,045,760,439 30
	926,896,453 84	127,425,379 79	1,054,321,833 63
Suspense Accounts			
BF Cash Suspense—Unallocated Funds	107,794 29	—96,158 61	11,635 68
BG Ernest Davis Estate	9,577 56	90 00	9,667 56
Less: Amount invested and held in bonds	2,100 00	—600 00	1,500 00
	7,477 56	*690 00*	*8,167 56*
BH German Reparation Credits—			
Japan	51 39	16,551 14	16,602 53
Spain	120 64	—120 64	
Italy		343,117 49	343,117 49
BI Group Hospital Insurance Suspense—Central Pay Office deductions	7,963 30	—5,475 42	2,487 88
BJ Hillsboro Bridge, P.E.I.		58,500 00	58,500 00
BK International Monetary Fund—Revaluation of Canadian Dollar Balances		5,118,376 04	5,118,376 04
BH Italian War Claims—Settlement Credits	8 66	—8 66	
BL Loan Subscriptions at credit of subscribers in arrears	69,631 71	888 84	70,520 55
BM Matured Bonds and Interest unclaimed	132,971 01	130 40	133,101 41
BH Military Relief Credits—France	846,540 35	—323,087 67	523,452 68
BH Military Relief Credits—Italy	80,854 18	—80,854 18	
BH Military Relief and Currency Credits—The Netherlands	2,867,771 98	—574,185 30	2,293,586 68

	Cr. Balance Mar. 31, 1957	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1958
Suspense Accounts—*Concluded*			
BN Overseas Treasury Office Suspense Account	945 00	—832 64	112 36
BO Unclaimed Cheques	4,788,965 32	—827,161 31	3,961,804 01
BP Unclaimed Government Drafts	1,001 64	128 76	1,130 40
BQ Unclaimed War Savings Certificates and Stamps	307,582 54	—154 25	307,428 29
BR United Kingdom—Deferred Interest—United Kingdom Financial Agreement Act, 1946		44,174,233 74	44,174,233 74
BS Unredeemable Coupons			
Canada	41,254 52	323 98	41,578 50
New York	1,531 89	14 21	1,546 10
	9,262,465 98	47,804,915 92	57,067,381 90
Unmatured Debt			
BT			
Bonds—			
Payable in Canada	12,391,604,000 00	—23,308,300 00	12,368,295,700 00
Payable in London	51,811,452 82		51,811,452 82
Payable in New York	300,000,000 00		300,000,000 00
	12,743,415,452 82	*—23,308,300 00*	*12,720,107,152 82*
Treasury Bills and Notes—			
Treasury Bills Payable in Canada	1,625,000,000 00	—100,000,000 00	1,525,000,000 00
	14,368,415,452 82	—123,308,300 00	14,245,107,152 82
	$16,288,012,225 47	—$ 64,077,462 97	$16,223,934,762 50

A Cash in Receiver General current deposits represents the total of the balances at credit of the Receiver General in the several banks in Canada, London, New York, Paris and Bonn.

B Cash in Receiver General special deposits consists of balances in the hands of fiscal agents of the Government for the purchase or redemption of Government securities and for the payment of interest.

C In these accounts are recorded the Canadian equivalent of blocked currencies of the relevant countries which were received in connection with war settlements, military relief supplies or currency credits and which are available only within those countries for restricted purposes. At the close of the fiscal year, the Canadian dollar equivalent was adjusted to the market value of these currencies.

D This account is to record moneys received by public officers prior to the close of business on March 31 of any fiscal year but not recorded in A above until after that date.

E In this account are recorded: transactions in connection with the transfer of gold bullion to the Bank of Canada; sales of fine gold to the public; payments made by the Royal Canadian Mint for newly-mined gold, old jewellery, dental scrap, etc.; and the amount of the net gain in refining for the year. The latter amount was transferred to Non-Tax Revenue—Bullion and Coinage. Details of operations will be found in Appendix 1 to this section.

F Credits in these accounts represent the face value of all coin issued to the Bank of Canada and silver bullion, medals, etc., sold. Debits are: (*a*) the value of all metals purchased for coinage and medal purposes as well as the net value of mutilated coin withdrawn from circulation; and (*b*) the amount of the net gain for the year, which was transferred to Non-Tax Revenue—Bullion and Coinage. The closing balances represent the cost value of the metals and face value of coin on hand at that date. Details of operations will be found in Appendix 1 to this section.

G This account is charged with the cost of engraving plates and printing blank bonds for future government loans. As they are used, adjusting entries charge "Cost of Issuing New Loans" and credit this account. During the year, an amount of $28,944 representing the cost of plates and bond tints which became obsolete was charged to Appropriation 800.

H The Fire Losses Replacement Account Act, c. 28, 1953-54 provides that the Minister of Finance may with the approval of the Treasury Board advance such amounts as are required to restore or repair property lost or damaged as a result of a fire, such advances to be charged to the Fire Losses Replacement Account, provided that the aggregate of all amounts standing as a charge against the account shall not exceed $5,000,000. The Act further provides that if during the fiscal year there is an appropriation against which the expenditure can be charged it shall be charged thereto and deleted from the account. If no appropriation is available, the amount expended from this account must be included in the Estimates for the Service suffering the loss.

Advances made during the year are shown in the following statement:

Department and Particulars	Amount Authorized	Expenditures
Northern Affairs and National Resources—		
Apartment building, Yellowknife, N.W.T.	22,593	10,296
School, Cambridge Bay, N.W.T.	100,000	65,556
	$ 122,593	$ 75,852

I The closing balance reflects amounts outstanding in the hands of departments, prepayments to contractors and other accountable advances.

J Collections received after March 31, for a limited period, which are applicable to the fiscal year ending on that date are recorded in this account.

K Temporary holdings by the Government of Canada of its own securities, including Canada Savings Bonds purchased for resale to subscribers under the Government employees' instalment purchase plan, are recorded in this account.

L This account is regulated by Part III of the Currency, Mint and Exchange Fund Act, c. 315, R.S., as amended. A statement of the Exchange Fund Account as at December 31, 1957 is shown in Appendix 3 to this section.

M On the assumption by Canada, under the terms of Union, of the 3 per cent Newfoundland Guaranteed Stock 1933-63, Canada also acquired the sinking fund already established. The closing balances represent the Canadian equivalent of the value of stock and bonds held in the fund, while entries in the current fiscal year were mainly in connection with the acquisition of further stock.

Accounts in connection with Account N, were established pursuant to special arrangements with the Government of the United Kingdom under which sterling was acquired as payment for Newfoundland codfish sold in European markets. This arrangement was discontinued in 1952 and the total of sterling accumulated in N account (which is held in addition to the sinking fund for the eventual retirement of the 3 per cent 1933-63 stock) is invested in stock and United Kingdom Treasury Bills. Interest earnings on N account are deposited in the Receiver General current deposit, London, and credited to Non-Tax Revenue—Return on Investments.

N These accounts reflect the acquisition of Government of Canada Bonds prior to maturity.

O The outstanding principal of amounts provided to the Board, which makes loans on farm property is recorded in these accounts.

The increase of $1,000,000 in Capital Stock represents the purchase of 10,000 additional shares at the par value of $100 each as authorized by section 5 of the Canadian Farm Loan Act, c. 36, R.S., as amended.

The increase of $13,271,630 under Bonds and Notes represents loans evidenced by promissory notes of the Board, $7,000,000 maturing June 30, 1983 with interest at the rate of 4⅛ per cent per annum and $6,400,000 maturing June 30, 1983 with interest at the rate of 4⅜ per cent per annum less annual instalment of $128,370 on loan series G.

The Balance Sheet of the Board as at March 31, 1957, as certified by the Auditor General, together with related statements is shown in Volume II of this Report.

P This account records the investment of the Government as the sole owner of the capital stock of the Bank which was acquired under authority of the Bank of Canada Act Amendment Act, c. 42, 1938. Of this amount $5,000,000 represents the par value of 100,000 shares of capital stock and the balance of $920,000 represents premium paid in respect of the acquisition in 1938 of shares held by the public. The amount received during the fiscal year by the Government as profits for the Bank year was credited to Non-Tax Revenue—Return on Investments. The financial statements of the Bank are shown in Volume II of this Report.

Q These accounts relate to loans, as authorized by section 23, Export Credits Insurance Act, c. 105, R.S., as amended, and various Orders in Council, made in previous years for the purpose of facilitating and developing trade between Canada and the countries concerned. Decreases represent cash repayments and interest was credited to Non-Tax Revenue—Return on Investments.

R In this account is recorded the obligation of the Government of France in respect of settlement of the accrued interest on certain interim credit advances in 1945-46 by receipt from that Government of bonds which will mature on December 31 of each year until 1977. The amount of the bond maturing in each fiscal year is $82,000. Interest was credited to Non-Tax Revenue—Return on Investments.

S By an exchange of notes dated June 26, 1951 and July 4, 1951, France agreed to the payment in French francs of the equivalent of $7,535,580 (U.S.) in full settlement of Canada's claim in respect of military relief after having taken into consideration the amount of $1,150,000 agreed upon as due France in compensation for French vessels requisitioned by Canada during the war. The decrease represented cash repayments.

T The decrease represents the sixth of ten annual payments to be made on December 31 of each year under the terms of a settlement agreement, May 1949.

U Under authority of the War Appropriation (United Kingdom Financing) Act, c. 8, 1942, sterling balances held by Canada in an amount equivalent to $700,000,000 at the exchange rate of $4.45 to the pound sterling were converted into a Canadian dollar obligation of the Government of the United Kingdom which, under the provisions of the Act, was non-interest-bearing until after the termination of the war. The United Kingdom Financial Agreement Acts, c. 12, 1946, and c. 27, 1951 (2 Sess.) authorized the continuation of the interest-free provision until January 1, 1954. Under the provisions of the United Kingdom Financial Agreement Act, 1953, c. 11, 1953-54, this loan was to be reduced to $150,000,000, by a payment from the Government of the United Kingdom, the balance to be repaid by quarterly instalments of $7,500,000 commencing March 1, 1954, and the loan will continue free of interest until final redemption on December 1, 1958.

V Under authority of the United Kingdom Financial Agreement Act, c. 12, 1946, as amended, a credit of $1,250,000,000 was extended to the Government of the United Kingdom which might be drawn on at any time prior to December 31, 1951. The purpose of the credit was to facilitate purchases by the United Kingdom of goods and services in Canada and to assist in making it possible for the United Kingdom to meet transitional postwar deficits in its current balance of payments, to maintain adequate reserves of gold and dollars and to assume the obligations of multilateral trade. No interest was to be payable in respect of any period prior to January 1, 1951. The amount of the credit drawn by December 31, 1951 was to be repaid in 50 annual instalments beginning on that date, with interest at the rate of 2 per cent per annum. The agreement as amended in 1957 provides for the deferment of interest in respect to the year 1956 and of seven instalments of principal and interest after December 31, 1956, under certain conditions.

W This account was set up to record on the government's books the deferred interest on the loan in V above. The amount is made up of interest due December 31, 1956, $22,241,802 and December 31, 1957, $21,932,432. A corresponding credit was set up under Suspense Accounts (Liabilities)—see Comment BR.

X These accounts reflect Canada's subscriptions to the International Monetary Fund and to the International Bank for Reconstruction and Development. Subscriptions consisted of gold, Canadian dollars, United States dollars and non-interest-bearing notes which are carried as a liability on the Statement of Assets and Liabilities of the Government of Canada under the heading of Current and Demand Liabilities. The increase in the International Monetary Fund represents revaluation adjustments as at January 31, 1958, $5,118,376, less $131,241 being revaluation settlement for the year ended April 30, 1957.

Y This account records the purchase of 3,600 shares of stock of the International Finance Corporation for the amount of $3,522,375 under authority of Vote 731, Appropriation Act No. 6, 1956.

Z In these accounts are recorded the outstanding balances in respect of the adjusted amounts of Treasury Bills indebtedness of the Governments of these provinces to the Federal Government pursuant to the provisions of the Western Provinces Treasury Bills and Natural Resources Settlement Act, c. 77, 1947 which provided for the retirement of this indebtedness by annual payments beginning July 1, 1948 and extending over a thirty year period. Decreases represent repayments. Interest on that portion of the indebtedness of each province, which represented the amount of loans for capital and ordinary governmental purposes, was received and credited to Non-Tax Revenue—Return on Investments.

AA This represents overpayments to these Provinces due to the receipt of revised population figures on the basis of the 1956 census after the payments under the 1952 tax rental agreements had been made. These are to be recovered over a five year period.

AB This is a non-interest-bearing deposit made by the Government of Canada under the terms of the agreements providing for the establishment of the Bank. The deposit was made in 1930-31.

AC The decrease represented repayments on loans which were authorized in previous fiscal years under the Municipal Improvements Assistance Act, c. 183, R.S. Interest was credited to Non-Tax Revenue—Return on Investments.

AD This account relates to (*a*) advances made to the New Westminster Harbour Commission to assist in the construction and development of the harbour and (*b*) a loan of $703,500 in 1947-48 to enable the Commissioners to meet debentures maturing April 1, 1948. A payment of $3,500 was made September 7, 1949 leaving a balance of $700,000 maturing April 1, 1968. Interest was credited to Non-Tax Revenue—Return on Investments.

AE This loan was made in 1955-56 under authority of Vote 539, Appropriation Act No. 5, 1955. P.C. 1956-500, March 29, 1956 provided that the loan should be repayable in ninety equal semi-annual payments of interest and principal, commencing September 30, 1961. Until the property is serviced, the loan is to bear interest at the same rate as the Association earns on the investment of the funds in Treasury Bills, thereafter at the rate of 3⅛ per cent per annum to March 31, 1981, at which time the rate will be renegotiated. Interest was credited to Non-Tax Revenue—Return on Investments.

AF This account records bonds and uncashed cheques held in the custody of the Minister of Finance and furnished as security by contractors to ensure the performance of work. The corresponding credit is shown in various departments under Deposit and Trust Accounts.

In addition, amounts invested in bonds in respect of certain accounts of various departments are held by the Minister of Finance as follows:

Departmental Account	Amount as at Mar. 31 1958
Deposit and Trust Accounts—	
Citizenship and Immigration—	
National Gallery special operating account	$ 1,000
Finance—	
War claims fund World War 2	7,437,650
National Defence—	
McKee trophy fund	1,000
Royal Canadian Mounted Police—	
Benefit fund	46,600
Transport—	
Unclaimed moneys due Canadian seamen	100
Webster trophy—special fund	200
Veterans Affairs—	
Army benevolent fund	256,150
Annuity Insurance and Pension Accounts	
Transport—	
Pilots' pension funds	2,119,000
Suspense Accounts (liability)—	
Finance—	
Ernest Davis estate	1,500

These amounts are shown under the various departments as deductions from the accounts to which they pertain.

AG Premium, discounts and commissions on loans issued in the current year are debited hereto. Amortization charges to current year's expenditure and refunds are credited to this account. Details by loans of the amount amortized will be found in Appendix 7 to Part I of this Report.

AH The balance in this account represents the unamortized portion of the estimated deficiency in the Superannuation Account which was set up as a deferred charge to be written off to expenditure, subject to Parliamentary approval.

AI This account reflects unadjusted balances resulting from the reconciliation of payments to the chartered banks for redemption of paid cheques with the amount of those cheques as subsequently determined in adjustment of the Outstanding Treasury Cheques Account, and includes amounts for the fiscal years 1942-43 to 1947-48 inclusive, which were debited in previous years under individual Treasury Board authorities.

AJ This account recorded adjustments of the valuation of the Canadian dollar balances on deposit with the International Monetary Fund—see under Other Loans and Investments. The International Monetary Fund—Revaluation of Canadian Dollar Balances is shown under Suspense Accounts (Liabilities) as at March 31, 1958.

AK This account reflects the nominal value placed on capital assets, which include land, buildings, works, equipment, etc., as these assets are written off to expenditure at the time of acquisition or construction.

AL No payments of principal or interest were made during the fiscal year by the Governments of these countries in respect of advances made in previous years.

AM In this account is recorded the outstanding balance of advances made to the Province of Saskatchewan for the purchase of seed grain.

AN A loan to the Ming Sung Industrial Company of Canada Limited by the Dominion Bank, the Imperial Bank of Canada and the Bank of Toronto in 1946 was guaranteed by the Government of Canada under authority of Part II of the Export Credits Insurance Act, c. 105, R.S., as amended. Payments to the banks to implement the guarantee during the current fiscal year were $1,399,862.

AO This reserve is provided for losses on the realization of assets.

AP Current and Demand Liabilities consist of obligations of the Government of Canada payable currently or on demand. Accounts payable is to record the net liability of accounts paid in April of any year applicable to the previous fiscal year. An amount of $266 representing Imprest Account cheques and an amount of $183,619 representing Treasury cheques outstanding for ten years or more were transferred to Non-Tax Revenue—Miscellaneous, and Refunds of Previous Years' Expenditure, respectively.

Further details will be found in Schedule J to the Statement of Assets and Liabilities in Part I of this Report.

AQ The funds represent the proceeds from the sale of lands set apart under 12 Vic. 1849, Chapter 200, for the support and maintenance of common schools in Upper and Lower Canada, now Ontario and Quebec. Income from the sales is apportioned to the two provinces on the basis of population. Interest apportioned on the same basis is paid semi-annually to these provinces at the rate of 5 per cent per annum and is charged to Interest on Public Debt.

AR By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one-half per cent per annum compounded annually. Securities recorded in this account are in connection with contracts for the printing and engraving of bonds for this Department and stamps for other departments.

AS The balances in these accounts represent amounts placed on deposit with the Receiver General of Canada pursuant to section 81 (2) of the Financial Administration Act to be paid out for the purposes of the corporation or repaid to the corporations.

AT These accounts were established to record instalment payments on purchases of Government Bonds by employees of the Government of Canada and Government Agencies.

AU To this account are credited all amounts received from insurance companies and others who have security deposits in the Department to cover insurance and postage on shipments of securities. It is debited with payments for insurance and the cost of postage as shown on the postage meter.

AV Section 53 of the Financial Administration Act, c. 116, R.S., as amended, provided for the establishment of this account and for the crediting hereto of the sum of $25,000, such further amounts as are appropriated by Parliament for the purposes of this section, and any recoveries of losses referred to in section 54 of the Act.

Section 54 states that the Minister may, in accordance with and subject to the regulations, pay out of the account any losses sustained by subscribers for (Government) securities who have paid all or part of the purchase price but have not received the security or repayment of the amount so paid, and losses sustained by any person in the redemption of securities.

AW P.C. 144, January 18, 1936, authorized: (*a*) the setting up of this Trust Account; (*b*) the payment of the grant of $100,000 provided by Vote 383 of Appropriation Act No. 6, 1935, and the crediting of this amount to the account; (*c*) the Department of Finance to accept further sums not exceeding $400,000 for credit to the account; (*d*) the allowing of interest of 3 per cent per annum, paid semi-annually on April 1 and October 1, to the Trustees; and (*e*) withdrawals from the Fund, in whole or in part, at the pleasure of the Trustees. The interest payments were charged to Interest on Public Debt.

AX Section 98 of the Financial Administration Act, c. 116, R.S., as amended, authorized the establishment of this account and the crediting hereto of (*a*) the balance of the Government Officers Guarantee Fund (*b*) amounts paid by Departments by way of premiums and (*c*) amounts recovered by Her Majesty in respect of payments out of the account or the Government Officers' Guarantee Fund. Payments may be made out of the account in accordance with the regulations by way of indemnity for losses suffered by Her Majesty or others by reason of defalcations or other fraudulent acts or omissions of public officers. The Act further directs that every payment out of the account and the amount of every loss suffered by Her Majesty by reason of defalcations or omission of a public officer together with a statement of the circumstances, shall be reported annually in the Public Accounts. This information will be found in the Special Section at the end of Part II.

T.B. 426150, April 17, 1952, approved regulations effective April 1, 1952, concerning the establishment and maintenance of the account. Included in these regulations is a list of departments and Crown corporations to which the Act does not apply. They also contain a direction that no premiums or contributions will be assessed until the Board directs otherwise.

AY Amounts forming the balance in this account were credited to the Receiver General, in accordance with the provisions of the relevant Act, pending distribution.

AZ P.C. 3718, August 6, 1952, authorized the transfer by the Custodian of Enemy Property to the Minister of Finance of all property that was vested in or administered by the Custodian pursuant to the Treaty of Peace (Germany) Order, 1920. Money transferred under this authority was to be paid into the Consolidated Revenue Fund and an amount sufficient to pay outstanding claims to any such property was to be credited to a special account in the Fund to be paid in due course in discharge of these claims. The balance in this account represents the amount available for this purpose.

BA Vote 696, Appropriation Act No. 4, 1952, authorized the Minister of Finance to establish a special account in the Consolidated Revenue Fund to which shall be credited all money received by him from the Custodian of Enemy Property or other sources as prescribed in the vote and also authorized payment from the account (*a*) to eligible claimants for compensation in respect of World War 2 and (*b*) of expenses incurred in investigating and reporting on claims.

Pursuant to P.C. 4354, October 23, 1952, a War Claims Commission was established to inquire into and report upon claims made by Canadians arising out of World War 2 for which compensation may be paid from this or any other fund established for the purpose. The expenses of this Commission are chargeable hereto.

A statement of transactions in the account follows:—

		Debit	Credit
Balance as at March 31, 1957			8,504,339
Receipts			394,122
Disbursements—			
Awards for:			
Maltreatment	76,281		
Death and personal injury	77,667		
Property loss	488,644		
		642,592	
Administrative Expenses			
(*a*) Salaries	52,363		
(*b*) Allowances	9,080		
(*c*) Professional and special services	3,577		
(*d*) Travelling expenses	13,950		
Freight, express and cartage	80		
Postage	244		
Telephones and telegrams	1,173		
Office Stationery and supplies	202	80,669	
		723,261	
Balance as at March 31, 1958		8,175,200	
		$ 8,898,461	$ 8,898,461

(*a*) J. Francis, a former employee of the Department of Justice, was paid for duties performed as Deputy War Claims Commissioner at the rate of $3,000 per annum as at March 31, 1958.

A list of those who were receiving salaries at annual rates of $5,000 or over as at March 31, 1958 follows: R. J. Batt, $8,580; P. Theriault, $8,600 (including terminable allowance of $600).

(*b*) A per diem allowance of $40 for each day on which he is engaged in performing his duties as Deputy War Claims Commissioner was paid to The Honourable J. D. Hyndman in the amount of $9,080.

(*c*) Fees of $500 or over for secretarial services were paid to: Andrew Spitzer, Toronto, $728.

(*d*) Living allowances at per diem rates shown in parentheses were paid as follows: Chief War Claims Commissioner—The Honourable Thane A. Campbell, ($40) $8,150; Deputy War Claims Commissioners—The Honourable H. I. Bird, ($30) $1,059; The Honourable Fernand Choquette, ($30) $531; The Honourable J. D. Hyndman, ($30) $1,033; His Honour C. W. A. Marion, ($20) $1,666.

Travelling expenses of $578 were paid to R. J. Batt.

BB Vote 697, Appropriation Act No. 4, 1952, authorized the Minister of Finance to establish a special account in the Consolidated Revenue Fund to which shall be credited all amounts received from Italy by way of settlement of its obligations under Treaty of Peace between Canada and Italy that was signed in Paris on February 10, 1947 and provided for payment from the account in accordance with the War Claims (Italy) Settlement Regulations established by P.C. 5818, November 6, 1951, and any amendments that may be made thereto by the Governor in Council.

BC The Public Service Death Benefit Account came into operation on January 1, 1955 under authority of Part II of the Public Service Superannuation Act, c. 47, 1952-53, as amended. The following statement shows the transactions in the account for the period April 1, 1957 to March 31, 1958.

	Debit	Credit
Balance as at March 31, 1957		1,385,252
RECEIPTS		
Contributions—		
Employees—Government and Crown Corporations		2,494,016
Government		430,397
Crown Corporations		9,633
Interest		60,277
		2,994,323

	Debit	Credit
DISBURSEMENTS		
Refund of Contributions	7,155	
Benefit Payments—		
*General	2,582,383	
†Other	11,975	
	2,601,513	
Balance as at March 31, 1958	1,778,062	
	$ 4,379,575	$ 4,379,575

*Benefits paid in respect of participants who, at the time of death, were employed in the Public Service or were in receipt of an annuity under Part I of the Superannuation Act.

†Benefits paid in respect of participants who, at the time of death, were not employed in the Public Service and to whom an immediate annuity was not payable under Part I of the Superannuation Act upon ceasing to be employed.

BD Contributions are made to the fund in the form of monthly deductions from the salaries of certain prevailing rate or seasonal and certain other employees. Other credits are the accrual of interest at the rate of 4 per cent per annum on the balance to the credit of each contributor, the offsetting charge being to Interest on Public Debt. Debits represent payment of the amounts to the employees' credit upon resignation or death, or, if they become contributors to the Superannuation Account, transfers to that Account.

BE The Superannuation Account is operated under the Public Service Superannuation Act, c. 47, 1952-53, as amended, which was proclaimed to come into effect January 1, 1954. The following statement shows the transactions in the Superannuation Account during the current fiscal year:

	Debit	Credit
Balance as at March 31, 1957		918,943,986
RECEIPTS		
Contributions—		
Employees—Government, Crown Corporations, etc.		38,245,072
Retired employees		604,595
Matching Contributions—Government		33,783,186
Matching Contributions—Crown Corporations, etc.		1,202,963
Transferred from other pension funds		104,606
Interest		39,784,220
Government Contribution re salary increases effective May 1, 1957		44,300,000
		158,024,642
DISBURSEMENTS		
Annuities	25,682,058	
*Gratuities	49,825	
†Residual amounts	78,989	
Withdrawals of contributions	5,308,931	
Transferred to other Pension Funds	88,386	
	31,208,189	
Balance as at March 31, 1958	1,045,760,439	
	$ 1,076,968,628	$ 1,076,968,628

*Amounts equal to one month's pay for each year of pensionable service, not exceeding ten.

†Amounts paid to contributors' estates or in certain cases to payees authorized by Treasury Board, where there is no one to whom an allowance provided by the Act may be paid and where the amounts already paid are less than the amounts contributed.

BF The amounts of remittances which are not immediately classifiable are credited hereto and cleared to the proper accounts upon receipt of the necessary information.

BG The will of the late Ernest Davis, who died on May 12, 1936, provided that the residue of his estate would be paid to the Government of Canada. Credits represent the receipts of interest from investments.

BH These are the offsetting accounts to those explained under comments C, S and T.

BI Deductions from the salaries of employees who are paid through Central Pay Office and who have elected to come under the Government plan are credited to this account pending transmittal to the insurance companies participating in the plan.

BJ Through an agreement with the Province of Prince Edward Island the Federal Government financed the building of the Hillsboro bridge in 1905 and the province agreed to pay $9,750 annually toward the upkeep of the bridge. This was passed on to the Canadian National Railways for maintenance purposes until 1952 when the railway discontinued use of the bridge. Since 1952 the annual payment has been credited to Cash Suspense—Unallocated Funds. During this fiscal year the accumulated amount was transferred to this account.

BK This account recorded adjustments of the valuation of Canadian dollar balances on deposit with the International Monetary Fund—see under Other Loans and Investments.

BL Credits to this account represent incomplete subscriptions to Victory Loans 1917 to 1919 and 1941 to 1945 inclusive and to Canada Savings Bonds 1946 to 1956 inclusive.

BM Unclaimed matured bonds which cannot be delivered are cancelled and the value, including that of any interest coupons, is credited to this account. Disbursements are made to the owners of such bonds upon application.

BN Amounts received by the Overseas Treasury Officer, London, England, which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

BO All cheques except those drawn against Open Accounts, which remain undelivered six months subsequent to date of issue, are credited to this account pending claims therefor. An amount of $992,923 representing cheques unclaimed for ten years or more was transferred to Non-Tax Revenue—Miscellaneous.

BP The chartered banks of Canada submit semi-annually to this Department lists of outstanding drafts on Government account. The amounts of these drafts, which cannot be identified, are credited to this account pending information as to the Department or service concerned. Clearance is made upon receipt of such information. An amount of $95 representing drafts unclaimed for ten years or more was transferred to Non-Tax Revenue—Miscellaneous.

BQ To this account is credited the value of War Savings Certificates and Stamps which are returned to the Bank of Canada for various reasons. When owners are located or identified, disbursements are made.

BR This is the offsetting amount to that explained under comment W.

BS When called bonds are presented for payment with coupons for the period subsequent to the date of call detached, the amount of the missing coupons is withheld from the redemption settlement to the bondholder and credited to these accounts. When the coupons are located or presented for payment, the adjustments by payment or transfer are debited hereto.

BT These balances represent the total unmatured debt of the Government of Canada. Details will be found in Appendix 4 to Part I of this Report.

Comparative Statement of Accounts Receivable

	March 31, 1958	March 31, 1957
Current Year—Collectible	1,162	642
—Uncollectible	7,673	
Previous Years—Collectible	2,419	2,400
—Uncollectible	607	607
	$ 11,861	$ 3,649

An amount of $2,229 included in Previous Years—Collectible covers fines levied under the former Wartime Prices and Trade Board which were paid into certain courts and not remitted to the Receiver General pending a decision by the Department of Justice as to their disposition.

Employees Receiving Salaries at Annual Rates of $5,000 or over and Travelling Expenses of $500 or over

The first list for each service contains the names and annual salary rates of all salaried employees who were receiving $5,000 or over as at March 31, 1958. Also included are the travelling expenses of these employees where the amount was $500 or over.

The second list for each service contains the names of other salaried employees who received travelling expenses of $500 or over.

ADMINISTRATION AND GENERAL

Salaried employees receiving $5,000 or over

	Salary rate	Travelling expenses
Taylor, K. W., Deputy Minister	$ 23,000	
Eaton, A. K., Asst. Deputy Minister	16,000	$ 655
Plumptre, A. F. W., Asst. Deputy Minister	15,000	1,923
Elderkin, C. F., Inspector General of Banks	19,000	1,356
Abell, A. S. (including terminable allowance, $1,000)	12,000	1,173
Allan, G. T.	6,540	741
Allan, W. N.	7,500	
Allen, C.	5,820	
Allen, J. C.	8,700	
Anderson, D. E. J.	7,980	

	Salary rate	Travelling expenses
Annis, C. A.	9,420	
Armishaw, B. F.	5,580	
Arthur, C. D.	6,360	
Ash, W. J.	5,430	
August, W. R.	5,700	
Balls, H. R.	13,000	
Barrow, B. G.	9,780	
Beddoe, E. R.	7,020	1,287
Belanger, M. F.	6,360	
Belanger, R. H.	5,640	
Bentley, D. L. (including secretarial allowance, $560)	7,580	
Bertrand, J. G.	9,420	
Bignell, D. C.	6,660	
Birch, G. E.	7,020	
Birnie, E.	5,580	
Blair, C. H.	7,500	
Bonnar, J. S.	5,070	
Bradley, J. P. D.	6,600	
Brekelmans, C. P.	7,500	
Brown, E. F.	9,060	
Bruce, M. I.	5,400	
Buchanan, W. W.	14,500	
Burns, R. M.	12,500	1,293
Butterworth, P. A.	6,540	
Charette, J. E.	8,700	
Churchill, R. I.	7,500	6,984†
Clark, D. H.	6,960	
Clark, H. D.	10,000	1,198
Clark, M. G.	6,660	5,640†
Cook, M.	5,280	
Cox, G. C.	5,880	
Crawford, R.	5,430	
Davis, N. L.	5,130	
Driscoll, J. A.	8,700	
Dunbabin, M.	6,360	
Elliott, G. A.	13,500	
Ellis, C. W.	6,300	
Fortier, A. T. J.	5,880	
Franklin, D. W.	6,660	
Fry, J. L.	7,500	
Gagnon, A.	9,420	
Gallant, E.	7,860	
Gardner, C.	7,020	
Garner, J.	5,400	
Glashan, J. G.	6,360	
Glass, G. H.	11,000	519
Gow, D.	9,420	1,323
Grandy, J. F.	8,700	1,604 3,536* 6,792†
Groleau, G. J.	5,280	
Hartt, D. J.	5,400	
Hebert, L. G.	5,580	
Hockin, A. B.	9,060	
Hodder, H. J.	7,500	
Hotte, R.	5,430	
Hudon, D. L.	7,500	
Irwin, F. R.	11,000	
James, M. F.	5,880	
Johnson, V. M.	5,280	
Kelm, W. A.	5,640	
Knight, A. J.	5,100	
Lachaine, R.	5,880	
Laird, S.	8,220	
Lamont, J. S.	6,300	
Landry, O. E.	8,700	
Layton, V. J.	6,540	
Lecuyer, P. J. J.	6,180	
Leduc, F. J.	14,500	846
Leslie, J. C.	7,020	
Livingston, S. L.	7,680	
Locke, A. J.	6,180	
Loomer, J.	6,360	
Loranger, G.	5,400	
Lowe, G. E.	12,500	
MacBurney, H. J.	6,540	
MacDonald, J. A.	8,700	584
Mackenzie, C. J.	11,000	1,770
Mackintosh, J. D.	7,500	
MacNeill, R. G.	13,000	1,553
MacPherson, J. A.	5,880	4,956†
Mah, J. E.	5,880	
Malo, R. J.	5,880	
Manwaring, F. M.	5,580	
McConnell, H. A.	6,000	
McDowall, A.	6,210	
McKinnon, H. B.	16,900	
McLean, G. M.	5,430	
McLellan, D. R.	7,860	1,393*
McRae, D. M.	10,140	
Merritt, A. M.	5,820	
Miller, B. E.	5,400	
Miller, J. L.	5,640	
Monk, R. C.	6,360	
Mooney, P.	5,280	
Moore, T. C.	5,220	
Morrison, A. A.	5,430	
Murray, E. V.	9,420	
Oestreicher, E.	7,500	
Oliver, E. W.	5,400	
Pajot, G. J. M.	5,400	
Parisien, J. R. R.	5,580	
Parker, N. A.	7,620	
Parkinson, J. F.	12,500	1,621‡
Pollock, S.	11,500	
Potvin, J. M. A.	5,100	
Read, C. L.	9,060	
Reid, P. M.	5,400	
Reid, R. W.	5,640	
Reisman, S. S.	12,000	
Sainsbury, G. V. N.	6,660	1,064*
Shields, J. A.	5,820	
Shingles, T.	7,680	
Simcock, C.	5,640	
Simpson, G. L.	5,280	2,705
Slemmon, F. D.	6,000	
Smith, E. H.	8,580	
Smith, J. B.	6,360	
Stanbridge, M. H.	5,430	
Stead, G. W.	12,500	
Steele, G. G. E.	8,700	565
Strutt, W. J.	7,200	
Sutherland, J. S.	7,500	
Tupper, T. A.	5,580	
Turner, F. L.	5,580	
Vince, A. S.	7,620	
Watters, D. M.	15,000	2,106

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Wickwire, A. L.	7,020		Wilson, J. D.	5,160	
Williams, A. P.	11,000		Yull, R. G.	5,130	2,733

Other salaried employees who received travelling expenses of $500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Grant, R. B.	$ 1,782	Neill, J.	833	Sherwood, A. P.	518
Morin, J. R. C.	1,665	Reuber, G. L.	1,062‡		

* Removal expenses.
† Living allowance, annual rate.
‡ Including amounts charged to: Department of Agriculture, Appropriation 1, $698; Privy Council, Appropriation 829, $1,488.

Office of the Comptroller of the Treasury

Salaried employees receiving $5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
McIntyre, B. G., Comptroller of the Treasury	$ 16,000		Brooks, A. C.	6,180	
Hodgkin, J. O., Asst. Comptroller	13,000	$ 1,359	Brooks, M. S.	6,840	
Aitchison, L. V.	6,180	591	Buchanan, W. A.	5,070	
Allen, A. T.	8,580		Burke, G. J.	5,850	
Anderson, R. M.	6,720		Burrows, K. M.	7,860	767
Anderson, T. R. C.	8,580		Busque, D.	6,180	758
Andrews, G. H.	5,160	2,074	Butchart, W. R.	6,480	
Ardley, D. S.	6,360	1,783	Butler, G. D.	6,360	
Armstrong, H. W.	7,200		Byrne, D. J.	6,660	820
Ast, E. J.	5,220		Calder, A. C.	6,360	1,511
Atkinson, C. T.	5,730		Callaghan, L. E.	6,510	
Bacon, F. J. H.	5,580	1,721 1,578*	Callaway, N. M.	5,220	
Baird, G. W.	5,160	690	Calver, V.	7,680	
Bannard, A. W.	11,000	1,140	Cameron, F. J.	7,200	
Barker, R. B.	5,700		Cameron, G. W.	6,180	
Bateman, T. R.	5,070		Carbonell, F. S.	5,220	
Beach, N. E.	8,220		Caron, J. P.	6,960	
Beattie, L. M.	7,200		Carr, M.	5,160	
Beaulac, M. L. L.	5,730		Carroll, F. M.	5,700	
Beckett, T. W.	7,860	701	Cavanagh, J. O.	5,220	
Bent, A. R.	5,580		Chapman, G. F.	6,210	
Bent, L. C. E.	5,580	529	Charlebois, J. M.	5,220	
Bilodeau, H.	5,580	766	Charlton, H. G.	9,420	2,170
Bishop, H. W.	7,320		Chartrand, J. R.	5,280	
Bisson, D. G.	5,640		Chatelain, R. J. C.	6,360	
Bissonnette, E. A.	5,220		Cheeseman, S. B.	6,840	998
Black, F. G.	7,500		Cheney, G. H.	10,500	
Black, N. S.	5,880		Clamer, H.	5,580	
Blackburn, J. W.	5,070		Clark, J. H.	5,160	
Blake, E. J.	7,860	1,371	Clarke, P. L.	7,500	623
Boisvert, G.	6,660	1,209	Cleworth, J. E.	5,220	
Boivin, R. C.	6,210		Clough, E. M.	6,480	
Boucher, J. A.	6,360		Colterjohn, W. H.	5,220	
Bould, W. J.	5,070		Connett, F. H.	5,220	
Boutin, A. E.	7,860		Cordes, H. G. M.	7,320	
Bowie, G. G.	5,220		Cornell, W. C.	6,960	
Bowman, S. F.	7,680		Coughtry, L. M.	5,880	
Bradshaw, N. J. W.	6,660	760	Cronston, D. C.	5,640	519
Brennan, E. P.	5,850		Crowder, E. S.	7,860	
Brewster, C. C.	5,580		Crowder, L. A.	5,220	
Broadbent, A.	5,160		Crowther, D. B.	5,220	
			Cruickshank, G. J.	5,430	
			Cullen, J. B.	5,220	
			Cunningham, J. D. L.	5,580	

	Salary rate	Travelling expenses
Currier, J. B.	7,500	1,016
Cuthbert, C. E.	6,180	
Cuthill, D. J.	7,200	
Cybulski, N. A.	5,700	
Dagenais, H. P.	5,220	
Dakin, R.	6,210	978*
Damkevala, H. F.	6,360	
Davidson, C. G.	6,180	
Davidson, J. H.	5,070	1,411
Davis, R. E.	9,420	
Dawe, H. C.	6,180	
Daye, G. W.	5,580	648
Dean, J. W.	5,700	
Dean, R. G.	5,220	611
de La Bruere, J. L. O.	5,160	
Desaulniers, H. L.	5,400	752
Devonshire, L. C.	6,660	
Dewhirst, R. A.	6,180	1,072
Dixon, P. T.	6,600	
Dobson, R. A.	5,730	
Donkin, F. W.	10,140	
Donkin, L. E.	6,480	
Doris, C. P.	5,730	
Dorval, J. G. W.	5,730	
Drew, G. T. O.	6,180	
Drew, W. G.	8,220	
Duncan, C. C.	7,200	
Duncan, G. L.	6,180	
Duncan, J. K.	6,360	
Eadie, R. P.	5,220	
Eames, D. F.	5,160	1,758
Edgehill, H. I.	6,360	
Edwards, E. R.	6,660	
Ellison, L. L.	5,880	711
Evans, W. A.	6,480	
Ewers, A. R.	6,180	
Fahey, S. E.	6,360	
Falardeau, J. G.	7,860	
Fergus, M. J.	7,680	
Ferguson, M. J.	5,970	
Feron, F. G.	8,580	
Fidler, M. D.	10,140	
FitzSimons, J. A.	5,220	
Flegg, H. V.	6,660	
Fortier, D.	6,480	
Fortin, J. L. A.	5,220	
Foulds, J. T.	5,730	
Fox, M. I.	5,100	
Fraser, K. S.	5,730	
Frasz, W. J.	5,220	
Frazer, A. T.	5,430	
Fritz, F. J.	6,660	
Frizell, G. R.	6,000	
Frost, E. L.	5,730	
Frowe, E. A.	7,500	1,988
Fryer, J. D.	9,060	
Gannon, J. W.	5,580	974
Gardner, G. F.	5,160	
Gareau, D. J.	6,360	
Gillis, T. J.	5,580	2,846* 1,776†
Gilman, H. D. (including $1,000 charged to The Senate, Appropriation 202)	8,200	
Gingras, J.	6,180	
Gosselin, A.	6,000	
Gratton, A. A.	5,070	
Gray, A.	7,680	
Gregoire, J. B. R.	5,220	
Guerin, R. J.	5,430	
Gurney, A. R.	5,160	
Hall, C. C.	5,730	
Hammell, W. F.	7,860	
Handley, F.	6,660	
Hardie, T. J.	5,220	
Harkness, H. C.	6,660	
Harland, E. A.	5,220	
Harragin, A. R. T.	5,730	
Harrison, T. W.	5,580	
Hetu, J. A. R.	6,360	1,078 3,204†
Higginson, D. B.	5,070	
Hindmarch, F. B.	6,660	
Hirniak, G. T.	5,580	2,387
Hoare, G. A.	6,660	
Hoganson, E. F.	6,660	519
Holland, P. G.	5,730	
Humphries, W. G.	5,220	
Hunt, D. J.	6,960	
Hussey, J. O.	8,220	1,048 3,192†
Hutton, W. O.	5,160	
Inns, L. F.	6,780	
Jackson, W. E.	5,220	1,165
Jacobsen, P. D.	5,580	735
Jardine, M. J.	6,720	
Johnson, A. B.	5,730	
Johnson, H. W.	9,420	
Johnson, N.	6,780	548
Johnston, K. W.	5,070	
Johnston, W. B.	5,880	
Jones, F. J. H.	5,580	
Jones, L. E.	6,000	
Kaiser, S. W.	6,210	
Karrys, T. A. C.	5,160	1,192
Kavanagh, T. W.	7,500	
Kealey, W. J.	5,220	
Kelley, H. W.	5,220	
Kelley, J. C.	6,960	
Kelley, W. A.	5,700	
Kenty, H. J.	7,500	
Kew, J. H.	8,340	
Kew, W. T.	5,220	
Khan, H.	6,660	629
Kibble, S. G.	5,430	
King, R. H.	5,220	
Kingston, R. G.	6,180	
Kushnir, G.	5,160	
Lafortune, E. A.	5,730	
Lahaie, J. M.	5,850	
Lahey, R. J. S.	5,220	
Landry, G. L.	5,730	
Lapetina, A. M.	5,730	
Larkin, E. P.	7,680	
Lavoie, J. A.	6,660	
Lawford, F. H.	6,960	505
Leary, L. A.	5,580	1,817
LeGuerrier, J. M.	5,220	

	Salary rate	Travelling expenses
Lemay, G. L.	5,220	
Lemay, J. H.	5,220	
Leney, T. A.	5,850	
Lindsay, M. M. E.	5,220	
Lloyd, J. B.	5,730	
Lodge, F. J.	5,580	
Long, C. E.	5,730	
Long, F. S.	5,280	
Lunergan, A. N.	5,220	
Lyon, G. J.	5,220	
MacArthur, A. R.	5,850	
MacDonald, S. E.	5,580	591
Mackay, R. J.	5,220	
MacKinnon, G. J.	5,700	
MacKinnon, W. B.	5,580	561
Maclachlan, R. D.	5,730	
MacLaren, J. E. E.	5,850	
MacLeod, A. J.	5,160	541
MacRae, D. C.	5,580	1,197
Maloney, J. J.	5,280	
Marcoux, J. O. J.	6,180	
Marcoux, J. P.	7,140	664
Martin, E. W.	6,180	
Masleck, W.	5,880	
Masterman, F. O.	6,540	
Matheson, C. P.	6,660	
Matthews, R. H.	5,280	
McAllister, W. D.	6,840	
McCabe, G. A.	5,580	
McCann, J. C.	5,220	
McCarthy, H. C.	6,180	
McCarthy, W. W.	5,730	
McCauley, P. J.	5,880	521
McConaghy, N. C.	5,160	690
McCracken, H. M.	5,730	
McCracken, T.	5,730	
McCullough, A. V.	5,220	
McCutcheon, R. E.	6,660	
McDougall, T.	6,360	
McEwen, R. E.	5,580	
McGrath, G. M.	5,220	
McGuckin, J. C.	6,180	
McMillan, W. J.	5,730	
McPhail, S. R.	5,850	
Meagher, P. L.	6,180	
Merkel, A. E. A.	7,500	
Merryweather, H. J.	5,160	577
Miller, B.	5,220	
Millington, H.	7,680	
Milne, J. G.	5,160	914
Mitchell, A.	7,680	
Moissan, G. E.	6,210	
Montgomery, R. J.	6,420	
Moore, J. B.	6,720	949
Morgan, I. M.	10,140	
Mowbray, B. C. H.	5,400	
Mueller, G. E.	5,580	
Mulvihill, G. M.	7,200	
Murray, J. M.	5,580	
Nelson, S. J.	5,580	
Ness, H. C.	6,180	
Newman, F. J.	6,660	
Nightingale, R.	5,070	
Nolet, R.	7,680	
Noonan, J. V.	5,220	
Nordquist, C. A.	5,220	
O'Brien, C. L.	5,700	
O'Connor, W. J.	8,220	
Ohlke, F. R.	7,500	
Oliver, R. W.	6,720	
Olmsted, W. B.	6,180	
O'Neil, B.	6,360	
O'Neil, T. G.	6,360	
Page, R. H. C.	6,360	1,301
Paquette, J. A.	5,640	
Parr, W. L.	9,060	1,119
Parsons, R. K.	6,960	
Patterson, R. A.	6,180	
Paul, K. R.	5,280	
Perreault, H. A.	5,220	
Phair, J. B.	7,500	
Phenner, C. C.	6,600	
Phillips, T. F.	10,140	1,318
Phillips, V. A.	6,360	787
Porter, J. M.	6,660	2,520†
Potter, R. W. M.	5,580	781
Potts, J. R.	7,200	
Pratt, C. A.	7,320	563
Pratte, J. E. H.	9,420	
Putnam, L. P.	5,880	728
Rath, C. S.	6,660	
Rattey, J. R. T.	5,730	
Reid, W. M.	5,730	1,524
Reilly, T. H.	6,180	
Renwick, W. A.	5,730	
Rice, G. J.	6,180	
Riley, W. H.	7,860	695
Rock, H. L.	7,200	
Rocque, J. L.	6,960	
Rolston, J. R.	8,220	
Rossignol, M. G.	5,700	
Rowe, G. S.	5,220	
Rowland, W. S.	6,180	
Roy, R.	5,580	
Ryan, J. F.	5,160	
Saggen, G. S.	5,430	
St. Jean, E. R.	6,180	
St. Jean, J. A. R.	6,480	
Salmon, J. A.	6,180	
Scott, W.	5,220	
Scully, J. D.	6,780	
Seaborn, W. R.	9,060	
Shaver, G. W.	6,360	
Shaver, R. F.	6,780	
Sheppard, E. J.	6,180	
Sims, W. G.	5,580	
Slasor, H.	6,660	
Smith, A.	5,640	
Smith, C. N.	6,180	
Smythe, A. E.	7,500	1,537
Spaven, R. W.	5,220	
Spicer, S. S.	5,730	
Steinberg, B. W.	5,880	
Sterns, A. A.	8,580	
Stiles, W. T.	5,220	
Stroulger, C. K.	5,850	
Strum, M. E.	5,220	
Tanguay, F. D.	5,730	

	Salary rate	Travelling expenses
Tanner, B. H.	7,860	
Taylor, J. T.	7,320	
Tennant, G. B.	5,220	
Therrien, B. J. G.	6,480	670
Thompson, J. D.	6,360	1,258
Thompson, L. D.	5,796	1,331
Thomson, E. G.	6,000	
Thomson, J. W.	5,400	647
Tremblay, R.	7,680	
Trempe, A.	5,580	
Turner, E. B.	5,730	
Turner, E. K.	8,580	
Vennor-Morris, A. A.	5,580	
Villeneuve, J. L.	5,160	
Viner, A.	5,220	
Virr, L. S.	7,680	
Waghorn, J. H.	5,160	
Wagstaff, F. L.	5,730	
Wallis, G. B.	6,180	
Walsh, J. G.	5,580	1,148
Walton, W. S.	5,070	
Westley, F. E.	5,730	
White, H. J.	5,430	
Whitfield, G. W.	6,360	
Wilkinson, C. L.	5,220	
Wilkinson, J. M.	7,680	
Wilson, H. E.	6,180	
Wilson, H. R.	7,680	
Wurtele, W. G.	9,420	1,141
Wymbs, A. D.	7,680	
Younie, W. K.	7,200	
Zelsman, E. E.	5,580	

Other salaried employees who received travelling expenses of $500 or over

	Travelling expenses
Allport, J. M.	$ 916
Baily, A. J.	683
Bernier, R.	600
Boulet, L.	601
Brown, A. G.	672
Cairns, L. W.	1,183
Campbell, D. B.	785
Conville, C. F.	918
Douglas, R.	681
Erskine, W.	983
Evans, F. J.	1,245
Gagne, J. E. R.	546
Greer, W. J.	718
Harrison, J. E. G.	866
Ivany, P. G.	1,173
Johnson, J. W.	1,966
Kosasky, A. O.	560
Latham, E.	597
Leroux, J.	530
Lessard, G.	815
Marion, A. J.	638 / 708†
McCabe, A. P.	3,228
Nichol, J. W.	899
Oldring, H.	725
Picken, P. H.	827
Pointer, H.	888
Poirier, J. P.	2,596
Preshing, I. P.	567
Ridgeway, H. S.	887
Rolston, J. R.	548
Singer, G. D.	779
Sparks, G. L.	746
Spruston, R.	717
Stefanik, S.	647
Tardiff, R.	1,218
Taschereau, E. E.	993*
Towner, E. T.	960
Trusdale, W. G.	2,393
Wiley, A. O.	539
Williams, C. M.	2,115

*Removal expenses.
†Living allowance, annual rate.

ROYAL COMMISSION ON CANADA'S ECONOMIC PROSPECTS

Salaried employees receiving $5,000 or over

	Salary rate	Travelling expenses
Sauve, M. D.	$ 9,060	$ 1,139

Other salaried employees who received travelling expenses of $500 or over

	Travelling expenses
Young, J. H.	$ 782

Suppliers and Contractors receiving $10,000 or over

NOTE.—Payments to contractors on public works contracts of $5,000 or over are described in detail under the relevant appropriations. If a contractor received $10,000 or over from the Department, his name and the total amount received are also included in the following list.

Addressograph Multigraph of Canada Limited, Toronto, $129,892; Bell Telephone Company of Canada, Montreal, $1,472,553; British American Bank Note Company Limited, Ottawa, $271,715; Burroughs Adding Machines of Canada Limited, Toronto, $16,528; Government of Canada—Canadian Broadcasting Corporation, $118,741, Post Office Department, $1,748,718, Department of Public Printing and Stationery, $915,396, Trans-Canada Air Lines, $27,251; Canada Carbon and Ribbon Company Limited, Toronto, $12,429; Canadian Bank

Note Company Limited, Ottawa, $280,224; Canadian Corps of Commissionaires, Montreal, $18,966; J. E. Huot Limited, Montreal, $54,748; International Business Machine Company Limited, Toronto, $405,423; Victor McCaskey Limited, Galt, Ont., $10,099; McKim Advertising Limited, Montreal, $334,915; National Cash Register Company of Canada Ltd, Toronto, $49,297; The Nichols Chemical Company Limited, Montreal, $14,237; Office Specialty Manufacturing Company Limited, Newmarket, Ont., $22,533; Ottawa Hydro-Electric Commission, Ottawa, $14,951; Pitney Bowes of Canada Limited, Toronto, $14,080; Remington Rand Limited, Toronto, $13,654; R. A. Ritchie, Halifax, $10,952; Taylor and Challen, Limited, Birmingham, England, $30,321.

Statement of Expenditures by Standard Objects

		Expenditures 1957–58	Expenditures 1956–57
(1)	Civil Salaries and Wages	17,841,326	16,162,409
(2)	Civilian Allowances	59,294	57,809
(4)	Professional and Special Services	54,021	28,163
(5)	Travelling and Removal Expenses	201,123	208,543
(6)	Freight, Express and Cartage	110,775	91,434
(7)	Postage	1,902,144	1,839,167
(8)	Telephones, Telegrams and Other Communication Services	1,282,958	1,168,348
(9)	Publication of Departmental Reports and Other Material	72,906	81,176
(11)	Office Stationery, Supplies, Equipment and Furnishings	1,346,134	1,222,812
(12)	Materials and Supplies	80,692	90,991
	Buildings and Works, including Land—		
(15)	Rentals	20,643	21,106
	Equipment—		
(16)	Construction or Acquisition	77,950	99,008
(17)	Repairs and Upkeep	42,210	37,547
(19)	Municipal or Public Utilities Services—		
	Grants to Municipalities	17,477,339	9,548,850
	Sundry	38,772	35,216
		17,516,111	*9,584,066*
(20)	Contributions, Grants, Subsidies, etc. Not Included Elsewhere—		
	Grant to National Conference of Canadian Universities	16,558,000	16,049,288
	Canada Council	100,000,000	
	Sundry	16,000	345,549
		116,574,000	*16,394,837*
(21)	Pensions, Superannuation and other Benefits—		
	Government's Contribution to Superannuation Account—		
	Re current and arrears payments of individuals	33,783,186	31,559,995
	Re salary increases effective April 1, 1956		40,800,000
	Re salary increases effective May 1, 1957	44,300,000	
	Government Contribution to reduce the Superannuation Account liability		50,000,000
	Sundry	1,433,705	1,286,620
		79,516,891	*123,646,615*
(22)	All other Expenditures (other than Special Categories)		
	Premium, Discount and Exchange		1,430,805
	Provision for Reserve for losses on realization of Active Assets		50,000,000
	Sundry	692,018	1,165,661
		692,018	*52,596,466*
	SPECIAL CATEGORIES		
(23)	Interest on Public Debt, etc.	567,423,278	534,141,458
(24)	Subsidies and Special Payments to the Provinces	382,636,661	395,372,437
		1,187,451,135	1,152,844,392
(34)	*Less*—Estimated Savings and Recoverable Items	89,501	85,737
		$1,187,361,634	$1,152,758,655

Appendix 1

ROYAL CANADIAN MINT

COINAGE AND BULLION OPERATIONS, 1957-58

Gold Purchase Account

	Ounces Fine	Value
Gold on hand, March 31, 1957 (Value at $33.33076841)	160,619.002	5,353,555
Gold purchased at various rates	3,635,728.379	122,757,640
Gain in refining	1,494.110	51,215
Adjustment—Revaluation of gold		438,075
	3,797,841.491	128,600,485
Less: Gold transferred to Bank of Canada for purposes of the Exchange Fund account and sundry sales	3,661,681.473	123,973,152
Balance held at March 31, 1958 (Value at $33.98452653)	136,160.018	$ 4,627,333

Silver Bullion Purchase Account

Balance, March 31, 1957		151,319
Bullion purchased		493,098
Treatment charges—sweep		10,704
		655,121
Less: Bullion sold or transferred	477,077	
Net Loss on operations	14,077	
		491,154
Balance, March 31, 1958		$ 163,967

Silver Coinage Account

Balance, March 31, 1957	2,007,388
Bullion and alloy purchased or transferred	5,152,079
Worn coin purchased (withdrawn for recoinage)	44,554
Net gain on coinage credited to Consolidated Revenue Fund	3,558,455*
	10,762,476
Less: Coin sold	7,537,094
Balance, March 31, 1958	$ 3,225,382

*The amount credited to the Consolidated Revenue Fund was reduced by the amount of the net loss on operations in the Silver Bullion purchase account.

Nickel Coinage Account

Balance, March 31, 1957	186,926
Nickel blanks purchased	232,384
Mutilated coin purchased	1,011
Net gain on coinage credited to Consolidated Revenue Fund	239,382
	659,703
Less: Coin sold	363,321
Balance, March 31, 1958	$ 296,382

ROYAL CANADIAN MINT—*Continued*

BRONZE COINAGE ACCOUNT

Balance, March 31, 1957		178,158
Metal purchased		234,633
Worn coin purchased (withdrawn for recoinage)		2,480
Net gain on coinage credited to Consolidated Revenue Fund		746,551
		1,161,822
Less: Coin sold	900,025	
Metal sold or transferred	9,165	
		909,190
Balance, March 31, 1958		$ 252,632

STEEL COINAGE ACCOUNT

Balance, March 31, 1957	2,057
Mutilated coin purchased	788
Balance, March 31, 1958	$ 2,845

ROYAL CANADIAN MINT—*Concluded*

RECOINAGE STATEMENT

—	Amount withdrawn for recoinage Face Value	Amount withdrawn for recoinage Net Value	Amount recoined Face Value	Loss on recoinage	Gain on recoinage	Balance held for recoinage Net Value
	$	$	$	$	$	$
SILVER COIN						
Total to March 31, 1957	10,084,176	9,953,408	10,620,788	96,072	800,906	10,960
April 1, 1957 to March 31, 1958	44,554	44,554	45,925	.....	1,118	Cr. 253
Total to March 31, 1958	10,128,730	9,997,962	10,666,713	96,072	802,024	10,707
BRONZE COIN*						
Total to March 31, 1957	1,100,059	1,094,350	643,896	607,410	157,413	457
April 1, 1957 to March 31, 1958	2,481	2,481	1,443	1,297	.....	Cr. 259
Total to March 31, 1958	1,102,540	1,096,831	645,339	608,707	157,413	198

*Includes Tombac.

COINAGE ISSUED

—	Total to March 31, 1957	Total from April 1, 1957 to March 31, 1958	Total to March 31, 1958
	$	$	$
Gold:—			
$ 5.00	1,388,070	.....	1,388,070
10.00	3,480,380	.....	3,480,380
	4,868,450	.....	4,868,450
Silver:—			
$1.00	6,276,574	2,076,587	8,353,161
0.50	18,028,102	1,065,117	19,093,219
0.25	49,733,608	2,954,137	52,687,745
0.20	210,000	.....	210,000
0.10	31,384,505	1,441,253	32,825,758
0.05	6,020,802	.....	6,020,802
	111,653,591	7,537,094	119,190,685
Nickel	8,617,891	363,321	8,981,212
Tombac	1,407,824	.....	1,407,824
Steel	3,463,238	.....	3,463,238
Bronze	14,098,885	900,025	14,998,910

Appendix 2

SUBSIDIES TO PROVINCES

For the fiscal year ended March 31, 1958

Province of Newfoundland

For the local purposes of the Province and the support of its Government and Legislature—	
Fixed subsidy	180,000
Subsidy of 80 cents per head on a population of 361,416 (census 1951)	289,133
Additional annual subsidy, Chap. 1, Statutes of 1949	1,100,000
	$ 1,569,133

Province of Nova Scotia

For the local purposes of the Province and the support of its Government and Legislature—	
Fixed grant (population between 400,000 and 800,000)	190,000
Grant of 80 cents per head on a population of 642,584 (census 1951)	514,067
Additional annual subsidy, Chap. 14, Statutes of 1942	1,300,000
Interest for one year at 5 per cent per annum on debt allowance of $1,055,411	52,771
	$ 2,056,838

Province of Prince Edward Island

For the local purposes of the Province and the support of its Government and Legislature—	
Fixed grant	100,000
Grant of 80 cents per head on a population of 109,078 (census 1891)	87,262
Grant in lieu of public lands less interest on land account	5,880
Subsidy in settlement of steamship service claims	30,000
Additional annual subsidies and grants—	
Chap. 8, Statutes of 1887 and Chap. 192, R.S., 1927	20,000
Chap. 42, Statutes of 1912	100,000
Chap. 14, Statutes of 1942	275,000
Interest for one year at 5 per cent per annum on debt allowance of $775,792	38,790
	$ 656,932

Province of New Brunswick

For the local purposes of the Province and the support of its Government and Legislature—	
Fixed grant (population between 400,000 and 800,000)	190,000
Grant of 80 cents per head on a population of 515,697 (census 1951)	412,557
Subsidy in lieu of export duty on lumber	150,000
Additional annual subsidy, Chap. 14, Statutes of 1942	900,000
Interest for one year at 5 per cent per annum on debt allowance of $529,299	26,465
	$ 1,679,022

Province of Quebec

For the local purposes of the Province and the support of its Government and Legislature—	
Fixed grant (population in excess of 1,500,000)	240,000
Grant of 80 cents per head on a population of 2,500,000	2,000,000
Grant of 60 cents per head on the balance of population—1,555,681 (census 1951)	933,408
Interest for one year at 5 per cent per annum on debt allowance of $2,549,213	127,461
	$ 3,300,869

Province of Ontario

For the local purposes of the Province and the support of its Government and Legislature—	
Fixed grant (population in excess of 1,500,000)	240,000
Grant of 80 cents per head on a population of 2,500,000	2,000,000
Grant of 60 cents per head on the balance of population—2,097,542 (census 1951)	1,258,525
Interest for one year at 5 per cent per annum on debt allowance of $2,848,289	142,415
	$ 3,640,940

SUBSIDIES TO PROVINCES—*Concluded*

Province of Manitoba

For the local purposes of the Province and the support of its Government and Legislature—	
Fixed grant (population between 800,000 and 1,500,000)	220,000
Grant of 80 cents per head on a population of 850,040 (census 1956)	680,032
Annual subsidy in lieu of public lands on a population between 800,000 and 1,200,000	750,000
Interest for one year at 5 per cent per annum on debt allowance of $7,631,683	381,584
	$ 2,031,616

Province of Saskatchewan

For the local purposes of the Province and the support of its Government and Legislature—	
Fixed grant (population between 800,000 and 1,500,000)	220,000
Grant of 80 cents per head on a population of 880,665 (census 1956)	704,532
Annual subsidy in lieu of public lands on a population between 800,000 and 1,200,000	750,000
Interest for one year at 5 per cent per annum on debt allowance of $8,107,500	405,375
	$ 2,079,907

Province of Alberta

For the local purposes of the Province and the support of its Government and Legislature—	
Fixed grant (population between 800,000 and 1,500,000)	220,000
Grant of 80 cents per head on a population of 1,123,116 (census 1956)	898,493
Annual subsidy in lieu of public lands on a population between 800,000 and 1,200,000	750,000
Interest for one year at 5 per cent per annum on debt allowance of $8,107,500	405,375
	$ 2,273,868

Province of British Columbia

For the local purposes of the Province and the support of its Government and Legislature—	
Fixed grant (population between 800,000 and 1,500,000)	220,000
Grant of 80 cents per head on a population of 1,165,210 (census 1951)	932,168
Subsidy in lieu of public lands	100,000
Interest for one year at 5 per cent per annum on debt allowance of $583,021	29,151
	$ 1,281,319

Subsidy Payments from July 1867 to close of the Fiscal Year Ended March 31, 1958

Province	Allowances for Government	Allowances per Head of Population	Special Grants	Interest on Debt Allowances	Total
Newfoundland	1,665,000	2,608,930	10,175,000		14,448,930
Prince Edward Island	6,120,000	7,319,737	11,430,422	3,495,007	28,365,166
Nova Scotia	12,090,000	34,406,112	15,126,980	4,449,207	66,072,299
New Brunswick	11,450,000	26,611,213	23,280,000	2,032,794	63,374,007
Quebec	15,040,000	143,528,556		8,255,846	166,824,402
Ontario	15,440,000	170,527,661		8,304,052	194,271,713
Manitoba	11,430,000	31,248,297	33,769,232	22,508,639	98,956,168
Saskatchewan	10,776,666	32,270,479	43,062,500	21,484,875	107,594,520
Alberta	10,151,666	28,553,393	38,875,000	21,484,875	99,064,934
British Columbia	11,200,000	29,133,304	9,700,000	2,545,925	52,579,229
	$ 105,363,332	$ 506,207,682	$ 185,419,134	$ 94,561,220	$ 891,551,368

NOTE.—The above statement does not include any special grants which were voted and paid to the Maritime Provinces, Manitoba, Saskatchewan, and British Columbia, nor does it include any payment to Provinces under Dominion-Provincial Taxation Agreements, nor payment of the transitional grant to the Province of Newfoundland.

Appendix 3

EXCHANGE FUND ACCOUNT

Ottawa, February 21, 1958.

THE HONOURABLE DONALD M. FLEMING,
MINISTER OF FINANCE,
OTTAWA.

Sir:

In accordance with the requirement of section 27(2) of the Currency, Mint and Exchange Fund Act, an audit has been made of the Exchange Fund Account for the fiscal year ended December 31, 1957.

The attached certified statement gives a summary of the Account for the year, and the composition of the balance of the Account as at December 31, 1957, together with comparable figures for the previous year.

The accumulated deficit of $169,170,000 is $45,764,000 less than at the close of the preceding year. This reduction is due chiefly to the revaluation of holdings at the rate of $0.98 13/32 Can.=$1.00 U.S.

Yours faithfully,

IAN STEVENSON,
for Auditor General.

EXCHANGE FUND ACCOUNT—*Concluded*

ESTABLISHED PURSUANT TO THE EXCHANGE FUND ACT
AND CONTINUED UNDER THE CURRENCY, MINT AND EXCHANGE FUND ACT

Summary of Transactions

	1957		1956	
Balance at beginning of year		2,028,420,415		1,960,806,087
Deduct:				
Repayment of advances (net) during the year	100,000,000		*61,000,000*	
Paid into the Consolidated Revenue Fund in accordance with Section 24 of the Currency, Mint and Exchange Fund Act	17,420,415		10,806,087	
		117,420,415		*50,193,913*
		1,911,000,000		2,011,000,000
Add:				
Earnings on investments during the year (to be paid into the Consolidated Revenue Fund)		22,880,393		17,420,415
Balance at end of year		$ 1,933,880,393		$ 2,028,420,415

Composition of Year-end Balances

Canadian Dollars				
Cash on deposit		1,460,875		2,508,331
U.S. Dollars				
Cash on deposit	45,515,902		25,058,279	
Due from Federal Reserve Bank of New York—as fiscal agent of the U.S. Government			394,272	
U.S. Treasury Notes, Bills, Certificates of Indebtedness and Bonds, at cost with accrued interest or discount	634,964,904		726,686,422	
		680,480,806		752,138,973
Gold		1,082,768,059		1,058,836,207
Suspense Account		313		2,750
		1,764,710,053		1,813,486,261

Add: Deficit—resulting from sale and revaluation of holdings (including revaluation at December 31, 1957, on the basis of the exchange rate of $0.98 13/32 Can.=$1.00 U.S.; and at December 31, 1956, on the basis of the exchange rate of $0.95 31/32 Can.= $1.00 U.S.) without allowing for those earnings subsequent to December 31, 1946, which were paid into the Consolidated Revenue Fund	169,170,340	214,934,154
	$ 1,933,880,393	$ 2,028,420,415

Certified correct:
The Bank of Canada,
J. E. COYNE,
Governor.

W. A. CAMERON,
Chief of the Foreign Exchange Department.

I have examined the transactions in connection with the Exchange Fund Account for the year ended December 31, 1957, and have obtained all the information and explanations I have required. In my opinion, the transactions have been in accordance with the provisions of the Currency, Mint and Exchange Fund Act, and the above statement, which is in agreement with records maintained by the Bank of Canada, exhibits a true and correct view of the composition of the balance of the Account as at December 31, 1957.

IAN STEVENSON,
for Auditor General.

1957-58

PUBLIC ACCOUNTS

PART II

G

DEPARTMENT OF FISHERIES

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

DEPARTMENT OF FISHERIES

NOTE.—Revenues are shown on page G-18, Open Accounts on page G-19 and Expenditures by Standard Objects on page G-28.

APPROPRIATIONS AND EXPENDITURES

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
G–3	Stat.	Minister of Fisheries—Salary and Motor Car Allowance	17,000 00	17,000 00	17,000 00
		GENERAL SERVICES			
G–3	139	Departmental Administration	339,700 00	330,539 96	298,973 45
G–4	140	*Information and Educational Service	172,500 00	159,753 76	155,834 83
G–4	141	Markets and Economics Service	302,800 00	280,806 40	251,045 60
G–5	142, 694	Industrial Development Service	945,000 00	786,709 61	828,045 62
G–6	Stat.	Fishing Bounty	159,683 00	159,683 00	159,857 20
		FIELD SERVICES			
G–6	143	Field Services Administration	821,200 00	793,833 49	770,866 36
		Protection Branch—			
G–7	144	Operation and Maintenance	3,620,700 00	3,507,728 87	3,278,590 83
G–8	145	Construction or Acquisition of Buildings, Works, Land and Equipment	256,200 00	227,830 38	223,820 43
		Inspection Branch—			
G–8	146	Operation and Maintenance	1,257,000 00	1,220,132 94	1,110,944 98
G–9	147, 622	Construction or Acquisition of Buildings, Works, Land and Equipment	218,600 00	204,509 38	140,126 77
		Fish Culture and Development Branch—			
G–9	148	Operation and Maintenance	1,052,500 00	1,024,603 36	794,617 32
G–10	149	Construction or Acquisition of Buildings, Works, Land and Equipment	159,100 00	149,451 98	188,482 41
G–10	150	Consumer Branch	67,000 00	61,893 13	44,275 65
G–11	151	Fishermen's Indemnity Plan—Administrative Expenses	197,200 00	184,110 33	189,247 14
G–11	152	To provide for the destruction of Harbour and Gray Seals	41,500 00	36,645 01	32,852 31
		INTERNATIONAL COMMISSIONS			
G–11	153	*To provide for Canadian share of expenses of the International Fisheries Commission—North Pacific Halibut Fisheries	111,335 00	108,355 19	94,432 17
G–12	154, 623	*To provide for Canadian share of expenses of the International Pacific Salmon Fisheries Commission	243,825 00	242,526 20	166,228 04
G–12	155	*To provide for Canadian share of expenses of the International Whaling Commission	600 00	532 00	1,294 90
G–12	156	*To provide for Canadian share of expenses of the International Commission for the Northwest Atlantic Fisheries	18,000 00	13,702 66	6,033 52
G–12	157	*To provide for Canadian share of expenses of the International North Pacific Fisheries Commission	21,000 00	15,510 16	23,425 80
G–13	158	*To provide for Canadian share of expenses of the International Great Lakes Fishery Commission	417,000 00	405,456 41	494,894 25
G–13	624	*To provide for Canadian share of expenses of the International North Pacific Fur Seals Commission	1,000 00		

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
		SPECIAL			
G-13	159	To provide for operation and maintenance of Newfoundland Bait Service	347,000 00	284,964 16	239,445 05
G-14	160	To provide for the extension of educational work in co-operative producing and selling among fishermen	90,000 00	89,970 06	79,996 58
G-14	161	To provide for administrative expenses of the Fisheries Prices Support Act	61,860 00	58,082 55	52,593 13
G-14	162 625	*To provide for payment of assistance to producers of salted fish	550,001 00		
G-14		Transfer from Appropriation 128, Miscellaneous minor and unforeseen expenses (Department of Finance)	45,000 00	594,996 90	581,999 84
G-14	163	*To provide for assistance in the construction of vessels of the dragger or long liner type	350,000 00	331,998 15	389,837 25
G-15	164	*To provide for assistance in the construction of bait freezing and storage facilities	10,000 00		28,657 00
G-15	165	*To provide for a contribution towards the cost of a building for the Nova Scotia Fisheries Exhibition, Lunenburg, Nova Scotia	75,000 00	55,519 81	
G-15	803	*To recoup the Lobster Trap Indemnity Account net operating loss as of March 31, 1958	50,615 00	50,614 84	
		FISHERIES RESEARCH BOARD OF CANADA			
G-15	166	Headquarters Administration	168,250 00	156,627 68	121,699 21
G-16	167	*Operation and Maintenance	3,178,000 00	2,985,537 69	2,404,492 28
G-17	168 695	Construction or Acquisition of Buildings, Works, Land and Equipment	2,145,080 00	1,855,466 36	519,691 64
		Expenditures: from Appropriations not required for 1957-58			107,408 22
		Total	$17,511,249 00	$16,395,092 42	$13,796,709 78

*Complete title is shown in the following details.

Salary of Minister, Salaries Act, c. 243, R.S., as amended (1) $ 15,000
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931 (2) $ 2,000

The above amounts were paid to: Hon. J. Sinclair for the period April 1 to June 20, 1957, $3,778, Hon. J. A. MacLean for the period June 21, 1957 to March 31, 1958, $13,222.

Hon. J. Sinclair received travelling expenses of $703 and Hon. J. A. MacLean, $2,182, both charged to Appropriation 139.

GENERAL SERVICES

Appropriation 139 Departmental Administration

		Allotments	Expenditures
Salaries, including $20,000 transferred from Appropriation 134	(1)	299,559	295,014
Travelling Expenses	(5)	18,000	15,470
Freight, Express and Cartage	(6)	750	683
Postage	(7)	1,300	1,300
Telephones and Telegrams	(8)	3,900	3,321
Publication of Reports and Other Material	(9)	500	37
Office Stationery, Supplies and Equipment	(11)	12,500	11,904
Materials and Supplies	(12)	200	121
Gratuities in Lieu of Retiring Leave	(21)	2,441	2,441
Sundries	(22)	550	249
		$ 339,700	$ 330,540

Appropriation 140 Information and Educational Service, including Grant of $3,000 to Nova Scotia Fisheries Exhibition

			Allotments	Expenditures
	Salaries	(1)	61,240	59,708
	Travelling Expenses	(5)	4,700	3,828
	Freight, Express and Cartage	(6)	1,170	799
	Postage	(7)	600	600
	Telephones and Telegrams	(8)	800	511
	Publication of Reports and Other Material	(9)	27,200	20,433
A	Exhibits, Advertising, Films, Broadcasting and Displays	(10)	65,395	63,452
	Office Stationery, Supplies and Equipment	(11)	5,025	4,609
	Rental of Exhibition Space	(15)	1,380	915
	Acquisition of Equipment	(16)	100	95
	Repairs and Upkeep of Equipment	(17)	275	250
	Light, Heat and Power	(19)	50	
	Grant to Nova Scotia Fisheries Exhibition, Lunenburg	(20)	3,000	3,000
	Gratuities in Lieu of Retiring Leave	(21)	1,565	1,554
			$ 172,500	$ 159,754

This appropriation was provided for expenditures in connection with the publication of Departmental reports and advertising the industry through the press, educational films, displays and other media.

A Expenditures included $29,867 paid to MacLaren Advertising Co. Ltd., for the execution of a program of advertising.

Appropriation 141 Markets and Economics Service

			Allotments	Expenditures
	Salaries and Wages, including $25,000 transferred from Appropriation 134	(1)	252,690	240,527
	Travelling and Removal Expenses	(5)	23,700	21,488
	Freight, Express and Cartage	(6)	320	178
	Postage	(7)	1,065	1,010
	Telephones and Telegrams	(8)	3,450	2,593
	Publications of Reports and Other Material	(9)	1,500	856
	Office Stationery, Supplies and Equipment	(11)	11,055	10,760
	Materials and Supplies	(12)	800	708
A	Acquisition of Equipment	(16)	2,500	2,158
	Repairs and Upkeep of Equipment	(17)	500	479
	Charter of Boats	(18)	4,625	
	Unemployment Insurance Contributions and Other Benefits for Personal Services	(21)	560	30
	Sundries	(22)	35	19
			$ 302,800	$ 280,806

This appropriation was provided for expenditures in connection with the study of the economic aspects of fisheries problems.

A Expenditures comprised the purchase of 1 motor car.

Appropriations 142 and 694 Industrial Development Service

			Allotments	Expenditures
	Salaries and Wages	(1)	132,130	128,370
	Allowances	(2)	13,440	8,589
A	Professional and Special Services	(4)	15,000	11,103
	Travelling and Removal Expenses	(5)	11,700	7,142
	Freight, Express and Cartage	(6)	5,100	3,184
	Postage	(7)	330	288
	Telephones and Telegrams	(8)	1,850	1,653
	Publication of Reports and Other Material	(9)	200	
	Office Stationery, Supplies and Equipment	(11)	3,150	2,200
	Materials and Supplies	(12)	61,500	52,073
	Construction or Acquisition of Buildings and Works			
	Valleyfield, Newfoundland			
	Construction of Storage Building		18,000	14,314
	Laying of concrete strip 12 feet wide along one side of plant building		2,500	2,499
	Construction of three cottages		60,000	57,912
	Contract (1955-56) for the construction of 1 staff-house and 3 dwellings and related works: Kenney Construction Co. Ltd., $289,190; expenditures, $832; to date, $289,190 (final).			
	Excavation of rock for sewer and water mains		9,000	5,249
	Landscaping property		3,000	132
	Installation of water pipeline		81,427	70,105
	Fencing of Departmental property		1,000	244
	Total Construction or Acquisition of Buildings, etc.	(13)	*174,927*	*150,455*
	Repairs and Upkeep of Buildings and Works	(14)	10,000	9,548
	Acquisition of Equipment	(16)	60,000	47,743
	Repairs and Upkeep of Equipment	(17)	5,000	3,376
	Unemployment Insurance Contributions	(21)	500	422
	Technical Services to Fishermen and Fishing Industry			
B	Herring Exploration		90,000	81,405
C	Shrimp Exploration		17,000	16,761
D	Midwater Trawls		30,000	29,602
	Mechanical Clam Digger		11,000	10,977
E	Scallop Exploration		70,000	65,995
	Refrigerated Sea Water		14,000	8,317
	Fish Protein Studies		13,000	11,442
F	Seldom-Come-By Salt Fish Plant		18,573	18,573
	Utilization of Marine Oils		11,150	2,584
	Groundfish Fillet Programme		10,850	2,848
G	Experimental Work in Artificial Drying of Salted Fish (Andrew Dryer)		125,000	102,703
	Projects under $5,000.		36,000	7,322
	Total Technical Services to Fishermen, etc.	(22)	*446,573*	*358,529*
	Sundries	(22)	3,600	2,035
			$ 945,000	$ 786,710

This appropriation was provided for various experiments, surveys, etc., in connection with the provision of technical services to fishermen and to the fishing industry.

A P. L. Grass, Vancouver, received fees of $6,344 for the supervision of the Valleyfield, Nfld. project. He also received $1,425 living expenses and $1,307 travelling expenses. Donald Andrews, St. John's, received fees of $3,333 for consultation services in connection with the work at the Valleyfield, Nfld. fish plant. He also received $59 for travelling expenses.

B Expenditures included payment to: Co-operatives of the Province of Newfoundland, for the charter of the vessel *Matthew II* from June 1, 1957 to March 31, 1958, $28,800; Herring Un-Limited, St. John's, for the charter of the vessel *Western Explorer* from May 1 to September 8, 1957, $21,882.

C Expenditures included payment to: Eli Grandy, Garnish, Nfld., for the charter of the vessel *Fortune Breeze* from July 1 to September 30, 1957, $11,425.

D Expenditures included payment to: Eric V. Johnson and Walter H. Steen, Vancouver, for the charter of the vessel *San Tomas* from May 1 to July 29, 1957, $19,197.

E Expenditures included payment to: E. A. Knickle, Lunenburg, N.S., for the charter of the vessel *Barbara Jo* from June 12 to August 12, 1957, $32,327; Omer Lanteigne, Lower Caraquet, N.B., for the charter of the vessel *Gloucester 37* from July 2 to September 1, 1957 and from November 6 to 13, 1957, $15,653; Gordon Harris, St. Joseph, Nfld., for the charter of the vessel *Sandy Point* from June 1 to October 31, 1957, $11,544.

F Expenditures comprised final payment on a contribution to the Province of Newfoundland for the cost of construction of a fish plant at Seldom-Come-By, Nfld., as authorized by T.B. 507003, October 18, 1956. Total expenditures were $85,012.

G Contract for the supply of a continuous salted fish dryer at Catalina, Nfld.: Messrs. Richards-Wilcox Ltd., $200,424; expenditures, $100,424; to date, $200,424 (final).

Revenues arising from services provided through the above expenditures amounted to $5,777 and included rentals, $2,493.

Fishing Bounty, Deep Sea Fisheries Act, c. 61, R.S. ..... **(20) $ 159,683**

Under authority of the Deep Sea Fisheries Act, the Governor in Council may authorize the payment, out of the Consolidated Revenue Fund, of an annual grant not exceeding $160,000 to aid in the development of the sea fisheries of Canada, by the encouragement of the building and fitting out of improved fishing vessels and the improvement of conditions for fishermen.

P.C. 1958-386, March 18, 1958, provided for the distribution of the above amount for the fiscal year 1957-58 to owners of vessels and boats, and to fishermen who have complied with the regulations, upon the following basis:

Boats: owners, $1 per boat; fishermen, $10.30 each.

Vessels: owners, $1 per registered ton, provided however that the payment to the owner shall not exceed the sum of $80; fishermen, $10.30 each. Details of the distribution follow:

Province	Boats	Men	Amount	Vessels	Men	Amount	Total
Nova Scotia	2,455	3,587	39,401	635	2,702	42,871	82,272
Prince Edward Island	714	1,205	13,125	15	64	1,103	14,228
New Brunswick	696	1,203	13,087	245	734	12,204	25,291
Quebec	1,695	2,880	31,361	116	413	6,531	37,892
	5,560	8,875	$ 96,974	1,011	3,913	$ 62,709	$ 159,683

FIELD SERVICES

Appropriation 143 Field Services Administration

		Allotments	Expenditures
Salaries and Wages, including $9,000 transferred from Appropriation 134	(1)	554,202	534,106
Allowances	(2)	2,040	2,038
Travelling and Removal Expenses	(5)	22,000	19,920
Freight, Express and Cartage	(6)	1,320	1,006
Postage	(7)	3,850	3,765
Telephones and Telegrams	(8)	13,650	13,650
Office Stationery, Supplies and Equipment	(11)	8,603	7,354
Materials and Supplies	(12)	3,025	1,613
Rentals of Land and Buildings	(15)	685	586
A Acquisition of Equipment	(16)	5,000	4,764
Repairs and Upkeep of Equipment	(17)	3,000	2,091
B Charter of Aircraft	(18)	200,000	200,000
Light, Heat and Power	(19)	60	36
Unemployment Insurance Contributions and Other Benefits for Personal Services	(21)	3,500	2,767
Sundries	(22)	265	138
		$ 821,200	$ 793,834

This appropriation was provided for expenditures in connection with the general administration of Field Services consisting of the Protection, Inspection, Fish Culture and Development, and Consumer Branches.

A Expenditures comprised the purchase of 1 station wagon at a net cost of $2,391; 1 motor truck at a net cost of $2,373.

B Under a three-year agreement effective April 16, 1955, as authorized by T.B. 485247, April 15, 1955, Okanagan Helicopters Limited (United Helicopters Limited as the operator) received $200,000; to date, $589,772.

Appropriation 144 Protection Branch—Operation and Maintenance

			Allotments	Expenditures
	Salaries and Wages, including $154,000 transferred from Appropriation 134	(1)	2,368,410	2,330,582
	Overtime	(1)	42,500	42,448
	Allowances	(2)	11,985	9,012
A	Professional and Special Services	(4)	9,275	4,123
	Travelling and Removal Expenses	(5)	246,225	240,677
	Freight, Express and Cartage	(6)	3,330	3,318
	Postage	(7)	8,120	7,268
	Telephones, Telegrams and Other Communication Services	(8)	24,075	23,053
	Publication of Reports and Other Material	(9)	4,250	2,086
	Advertising and Posters	(10)	1,650	311
	Office Stationery, Supplies and Equipment	(11)	14,210	12,099
	Materials and Supplies	(12)	280,200	268,578
	Provisions for Vessels	(12)	128,100	120,674
	Repairs and Upkeep of Buildings	(14)	16,295	12,834
	Rentals of Land and Buildings	(15)	5,105	2,241
B	Repairs and Upkeep of Equipment	(17)	242,050	228,738
C	Charter of Aircraft	(18)	65,600	64,983
	Charter of Boats	(18)	102,095	97,855
	Rentals of Equipment	(18)	15,390	10,315
	Light, Heat and Power	(19)	8,165	7,402
	Unemployment Insurance Contributions and Other Benefits for Personal Services	(21)	12,180	9,048
	Sundries	(22)	11,490	10,084
			$ 3,620,700	$ 3,507,729

This appropriation was provided for expenditures in connection with the enforcement of fisheries laws and regulations.

Payments to Fishery Guardians from the relevant Allotments, with the 1956-57 figures in parentheses were: salaries and wages, $279,515 ($224,405); travel, $14,951 ($6,865).

A Legal fees of $500 or over were paid to: Leger and Leger, Moncton, N.B., $837.

B Contract (1956-57) for refit of the motor vessel *Howay*: Yarrows Ltd., $33,314; expenditures, $3,989; to date, $33,314 (final).

Contract for annual refit of the motor vessel *Cygnus*: Halifax Shipyards Limited, $16,467; expenditures, $16,467 (final).

Contract for repairs to hull of the motor vessel *Cygnus*: Ferguson Industries Limited, $10,763; expenditures, $10,763 (final).

Contract for overhaul of the motor vessel *Harengus*: Wm. Stairs, Son and Morrow, $6,736; expenditures, $6,736 (final).

Contract for overhaul of the patrol vessel *Egret Plume II*: Wahl Boat yard Limited, $5,842; expenditures, $3,096.

Contract for refit of the motor vessel *Laurier*: B. C. Marine Engineers Shipbuilders Limited, $16,729; expenditures, $16,729 (final).

Contract for refit of the motor vessel *Kitimat*: West Coast Salvage and Contracting Co. Ltd., $9,887; expenditures, $9,887 (final).

C British Columbia Airlines Limited received $57,554 under an Agreement, for providing a fisheries air patrol service.

The following is a statement of expenditures by areas:

	1957–58	1956–57
Newfoundland	397,108	332 847
Maritimes	1,487,798	1,433,001
Central	41,943	3,732
Pacific	1,580,880	1,507,314
Headquarters		1,697
	$ 3,507,729	$ 3,278,591

Revenues arising from services provided through the above expenditures amounted to $112,610 including: licence fees, $74,812; fines and forfeitures, $27,169 and rentals, $8,199.

Appropriation 145 Protection Branch—Construction or Acquisition of Buildings, Works, Land and Equipment

		Allotments	Expenditures
Construction or Acquisition of Buildings and Works			
Construction mooring float, Bella Bella, B.C. (Revote)		10,500	10,096
Contract: E. O. Johnson, $9,727; expenditures, $9,727 (final).			
Construction of marine slip and jetty, Newcastle, N.B.		650	379
Construction of marine slip and jetty, Charlottetown		10,991	6,317
Contract: L. E. Wellner, Jr., $10,600; expenditures, $6,124.			
Construction of Float, Quatsino, B.C.		9,500	17
Construction Office—Residence, Rivers Inlet, B.C.		19,500	18,583
Completion of Combined Office—Residence, Westview, B.C.		7,000	6,440
Construction of Fishery Building, Margaree Forks, N.S.		15,000	14,298
Contract (through the Department of Public Works): Louis L. Chiasson and Joseph Gaudet, $13,280; expenditures, $13,030.			
Projects under $5,000.		13,325	11,773
Total Construction or Acquisition of Buildings, etc.	(13)	*86,466*	*67,903*
A Acquisition of Equipment	(16)	169,734	159,927
		$ 256,200	$ 227,830

A Expenditures included the purchase of: small floating equipment, $13,160; 5 motor cars at a net cost of $10,230; 14 motor trucks at a net cost of $27,913; 1 motor jeep at a net cost of $2,940; 1 bombardier at a net cost of $4,603. Contracts: (1956-57) Star Shipyard (Mercer's) Limited for the construction of a 42 foot patrol vessel, $34,038; expenditures, $17,289; to date, $34,038 (final). (1956-57) Star Shipyard (Mercer's) Limited for the construction of a 45 foot patrol vessel, $42,680; expenditures, $21,340; to date, $42,680 (final). Stright-MacKay Limited for the construction of two 45 foot Cape Cod Island type vessels, $25,500; expenditures, $19,008. Alex C. Campbell and Son, Montreal, received $8,820 for the preparation of plans and specifications for the construction of a patrol vessel.

Appropriation 146 Inspection Branch—Operation and Maintenance

		Allotments	Expenditures
Salaries and Wages, including $10,000 transferred from Appropriation 134	(1)	949,952	944,404
Overtime	(1)	1,040	559
Allowances	(2)	6,885	6,514
Professional and Special Services	(4)	810	501
Travelling and Removal Expenses	(5)	174,650	161,261
Freight, Express and Cartage	(6)	5,775	5,451
Postage	(7)	2,950	2,734
Telephones and Telegrams	(8)	14,000	13,897
Publication of Reports and Other Materials	(9)	950	234
Advertising and Posters	(10)	125	74
Office Stationery, Supplies and Equipment	(11)	11,480	7,585
Materials and Supplies	(12)	55,315	49,275
Repairs and Upkeep of Buildings and Works	(14)	1,350	1,192
Rentals of Land and Buildings	(15)	1,410	794
Repairs and Upkeep of Equipment	(17)	9,890	8,911
Rentals of Equipment	(18)	50	13
Light, Heat and Power	(19)	5,420	4,590
Unemployment Insurance Contributions and Other Benefits for Personal Services	(21)	4,060	3,367
Sundries	(22)	10,888	8,777
		$ 1,257,000	$ 1,220,133

This appropriation was provided for expenditures in connection with the inspection and grading of fisheries products and the administration of the Fish Inspection Act, and the Meat and Canned Foods Act to the extent that it relates to fisheries products.

The following is a statement of expenditures by areas:

	1957–58	1956–57
Newfoundland	363,062	349,166
Maritimes	534,772	453,479
Central	248,993	267,961
Pacific	73,306	40,339
	$ 1,220,133	$ 1,110,945

Revenues arising from services provided through the above expenditures amounted to $14,287 including $7,792 for inspection fees.

Appropriations 147 and 622 Inspection Branch—Construction or Acquisition of Buildings, Works, Land and Equipment

		Allotments	Expenditures
Construction or Acquisition of Buildings and Works			
Purchase of site for Office-Residence, Grand Bank, Nfld.		1,500	
Purchase of site for Office-Residence, Curling, Nfld.		1,500	
Purchase of site for Office-Residence, Wesleyville, Valleyfield or Badgers Quay, Nfld.		1,000	
Construction three double housing units, Hay River, N.W.T.		112,000	107,571
Contract (through the Department of Public Works): Burns and Dutton Concrete and Construction Co. Ltd., $147,825; expenditures, $104,850.			
Total Construction or Acquisition of Buildings, etc.	(13)	*116,000*	*107,571*
A Acquisition of Equipment	(16)	102,600	96,938
		$ 218,600	$ 204,509

A Expenditures included the purchase of 2 motor cars at a net cost of $4,639; 6 motor trucks at a net cost of $12,396; scientific equipment, $18,937; vessel equipment, $4,239. Contract (1956-57): Russel-Hipwell Engines Limited for the construction of the motor vessel *Belle Bay*, $115,667; expenditures, $46,915; to date, $115,667 (final).

Appropriation 148 Fish Culture and Development Branch—Operation and Maintenance

		Allotments	Expenditures
Salaries and Wages, including $50,000 transferred from Appropriation 134	(1)	670,515	668,586
Allowances	(2)	1,695	1,089
Professional and Special Services	(4)	2,300	1,570
Travelling and Removal Expenses	(5)	91,250	89,845
Freight, Express and Cartage	(6)	5,250	4,009
Postage	(7)	1,650	1,302
Telephones and Telegrams	(8)	6,505	6,333
Publication of Reports and Other Material	(9)	1,000	272
Office Stationery, Supplies and Equipment	(11)	4,425	3,832
Materials and Supplies	(12)	78,285	73,505
Fish Food	(12)	88,415	87,115
Repairs and Upkeep of Buildings and Works	(14)	44,900	39,309
Rentals of Land and Buildings	(15)	4,530	3,849
Repairs and Upkeep of Equipment	(17)	27,430	22,659
Rentals of Equipment	(18)	8,205	7,553
Light, Heat and Power	(19)	5,830	5,177
Unemployment Insurance Contributions and Other Benefits for Personal Services	(21)	2,640	1,690
Sundries	(22)	7,675	6,908
		$ 1,052,500	$ 1,024,603

This appropriation was provided for expenditures in connection with maintaining and increasing stocks of fish through stream improvements, predator control and the operation of fish hatcheries, and with developing new techniques in oyster and clam culture.

A distribution of expenditure by activities follows:

	1957–58	1956–57
Fish Culture Stations		
Nova Scotia	237,090	214,228
Prince Edward Island	20,751	20,079
New Brunswick	183,922	154,209
Shellfish culture	77,438	60,332
Biological—Engineering—		
Newfoundland	26,965	23,084
Maritimes	192,810	174,517
British Columbia	285,627	148,168
	$ 1,024,603	$ 794,617

Revenues arising from services provided through the above expenditures amounted to $17,423 including: oyster leases, $4,131; rentals, $9,318; sales of fingerlings and fish fry, $2,846.

Appropriation 149 Fish Culture and Development Branch—Construction or Acquisition of Buildings, Works, Land and Equipment

		Allotments	Expenditures
Construction or Acquisition of Buildings and Works			
Construction fishway, Indian River, Halls Bay, Nfld.		11,700	10,870
Construction three double longitudinal ponds, Cardigan, P.E.I.		6,500	6,468
Construction sub-hatchery, Grand Falls, N.B.		14,000	13,868
Migration research—Seton Creek, Cheakamus River and Puntledge River, B.C.		14,500	14,498
Completion fishway, Indian River, B.C.		2,800	2,717
Construction screens, Nicola River, B.C.		283	259
Completion fishway, Stamp Falls, B.C.		4,900	4,794
Completion fishway, Naden River, B.C.		4,917	4,917
Contract (1955-56): Horie and Tynan Construction Company $24,585; expenditures, $4,917; to date, $24,585 (final).			
Completion fishway, Skutz Falls, B.C.		4,800	3,100
Projects under $5,000.		28,300	22,567
Total Construction or Acquisition of Buildings, etc.	(13)	*92,700*	*84,058*
A Acquisition of Equipment	(16)	66,400	65,394
		$ 159,100	$ 149,452

A Expenditures included the purchase of: 3 motor cars at a net cost of $6,192; 11 motor trucks at a net cost of $30,922.

Appropriation 150 Consumer Branch

		Allotments	Expenditures
Salaries and Wages, including $1,500 transferred from Appropriation 134	(1)	43,050	42,236
Travelling Expenses	(5)	7,900	6,800
Freight, Express and Cartage	(6)	775	490
Postage	(7)	250	133
Telephones and Telegrams	(8)	325	122
Office Stationery, Supplies and Equipment	(11)	1,375	1,200
Materials and Supplies	(12)	5,870	5,454
Rentals of Land and Buildings	(15)	330	250
A Acquisition of Equipment	(16)	4,550	3,946
Repairs and Upkeep of Equipment	(17)	1,250	920
Unemployment Insurance Contributions and Other Benefits for Personal Services	(21)	900	
Sundries	(22)	425	342
		$ 67,000	$ 61,893

This appropriation was provided for expenditures in connection with services designed to increase the consumption of fisheries products through making information available as to their nutritional value and the best methods of preparation and cooking.

A Expenditures included the purchase of 1 motor car at a net cost of $2,149.

Appropriation 151 Fishermen's Indemnity Plan—Administrative Expenses

		Allotments	Expenditures
Salaries, including $5,000 transferred from Appropriation 134	(1)	143,900	143,736
Allowances	(2)	180	99
Professional and Special Services	(4)	200	5
Travelling and Removal Expenses	(5)	27,700	22,297
Freight, Express and Cartage	(6)	280	165
Postage	(7)	1,190	1,042
Telephones and Telegrams	(8)	4,000	3,187
Publication of Reports and Other Material	(9)	500	406
Advertising and Posters	(10)	100	
Office Stationery, Supplies and Equipment	(11)	3,000	2,311
Materials and Supplies	(12)	7,000	5,354
Rentals of Buildings	(15)	1,180	716
Repairs and Upkeep of Equipment	(17)	3,100	2,928
Charter of Boats	(18)	4,170	1,480
Gratuities in Lieu of Retiring Leave	(21)	520	221
Sundries	(22)	180	163
		$ 197,200	$ 184,110

See Fishermen's Indemnity Plan Account under Open Accounts further on in this section.

Appropriation 152 To provide for the destruction of Harbour and Gray Seals.... 41,500
Expenditures..... (20) $ 36,645

P.C. 6839 of August 4, 1942, authorized the Minister to establish the rate of bounty to be paid in any fiscal year for the destruction of harbour and gray seals, which cause considerable loss of fish and damage to fishing equipment on both coasts. They are also hosts to the cod-worm on the Atlantic Coast, causing incalculable loss to the industry. During the present fiscal year the bounty was: East Coast, pup seals, $5; adult seals, $10; West Coast, all seals, $5. Payments, East Coast, $16,385; West Coast, $20,100.

INTERNATIONAL COMMISSIONS

Appropriation 153 To provide for Canadian share of expenses of the International Fisheries Commission appointed under Treaty dated March 2, 1953, between Canada and the United States for the preservation of the North Pacific Halibut Fisheries.. 111,335
Expenditures..... (22) $ 108,355

The Convention between Canada and the United States, approved by the Northern Pacific Halibut Fishery Convention Act, c. 43, 1952-53, is for the preservation of the Halibut Fishery of the Northern Pacific Ocean and Bering Sea. The International Pacific Halibut Commission is empowered to make such regulations and investigations with regard to halibut fishing as are necessary to carry out the provisions of the Convention.

The Convention provides that each country appoint three commissioners and pay the salaries and expenses of its appointees and one-half the joint expenses incurred by the Commission.

The Canadian Commissioners were W. M. Sprules, whose name will be found in the salary lists at the end of this section and H. Helland, Prince Rupert, B.C. and R. Nelson, Vancouver, both of whom served without remuneration.

The total disbursements for the year amounted to $215,969 apportioned as follows: Canada, $108,355 (including non-sharable expenses of $809); United States, $107,614 (including charges of $68 incurred by other departments). The United States portion was transferred to the United States—Pacific Halibut Treaty Account (see Open Accounts further on in this Section).

A list of those who were receiving salaries at annual rates of $5,000 or over as at March 31, 1958 follows: F. H. Bell, $10,200; H. A. Dunlop, $11,200; K. W. Exelby, $5,440; W. H. Hardman, $6,390; R. A. Kautz, $5,680; R. J. Myhre, $6,390; A. T. Pruter, $6,390; G. M. Southward, $5,710.

Travelling expenses of $500 or over were paid to: R. G. Baynes, $950; K. W. Exelby, $510; R. B. Haxton, $838; R. W. Jenkins, $789; I. R. McGregor, $1,760; R. J. Myhre, $626; F. M. Olin, $854; C. G. Voth, $796.

Appropriations 154 and 623 To provide for Canadian share of expenses of the International Pacific Salmon Fisheries Commission appointed under Treaty dated May 26, 1930, between Canada and the United States for the protection, preservation and extension of the Sockeye Salmon Fisheries of the Fraser River System, and a Protocol thereto, signed on December 28, 1956, extending the Convention to include the Pink Salmon Fisheries of the Fraser River System.... **243,825**

Expenditures	**(22)**	**$ 242,526**

The Convention between Canada and the United States for the protection, preservation and extension of the Sockeye Salmon Fisheries of the Fraser River System, signed at Washington on May 26, 1930, as amended by the Protocol signed at Ottawa on December 28, 1956, was confirmed and sanctioned by the Pacific Salmon Fisheries Convention Act, c. 11, 1957.

The Convention provides for the appointment of an International Pacific Salmon Fisheries Commission empowered to conduct a thorough investigation into the natural history of sockeye and pink salmon of the Fraser River and to make recommendations to the Governments for removing or overcoming obstructions to the ascent of sockeye or pink salmon in waters covered by the Convention. All regulations made by the Commission are subject to approval of the two Governments with the exception of orders for adjustment of fishing periods and areas in any season and emergency orders required to carry out the provisions of the Convention.

Each country appoints three Commissioners and pays the salaries and expenses of its own appointees and one-half of the joint expenses incurred by the Commission.

The Canadian Commissioners were A. J. Whitmore, whose name will be found in the salary lists at the end of this section and the Hon. T. Reid, Senator, New Westminster, B.C. and F. D. Mathers, New Westminster, B.C., both of whom served without remuneration.

The total disbursements for the year amounted to $481,575, apportioned as follows: Canada, $242,526 (including non-sharable expenses of $4,053); United States, $239,049 (including charges of $576 incurred by other departments). The United States portion was transferred to the United States—Pacific Salmon Treaty Account (see Open Accounts further on in this Section).

A list of those who were receiving salaries at annual rates of $5,000 or over as at March 31, 1958, follows: F. J. Andrew, $6,622; M. C. Bell, $5,000; G. H. Berry, $5,400; W. A. Clemens, $5,400; A. C. Cooper, $8,514; E. B. Davidoff, $5,440; G. H. Geen, $5,114; P. Gilhousen, $5,734; R. Goodlad, $5,114; K. A. Henry, $6,385; S. R. Killick, $7,568; E. D. Knight, $6,031; A. MacLean, $5,170; G. R. McAthey, $5,114; J. Pyper, $6,622; J. D. Remington, $6,385; L. A. Royal, $12,500; P. B. Saxvik, $5,262; T. Todoroff, $5,100; W. Tomkinson, $5,335; L. A. Verhoeven, $7,095; E. H. Vernon, $5,913; F. J. Ward, $6,622; J. Weir, $5,735.

Travelling expenses of $500 or over were paid to: F. J. Andrew, $1,575; E. B. Davidoff, $549; R. M. Faasse, $803; R. Goodlad, $1,093; F. R. Johnston, $698; L. W. Johnston, $1,403; S. R. Killick, $593; D. C. Loyst, $832; J. D. Remington, $674; L. A. Royal, $1,791; P. B. Saxvik, $612; F. G. Scott, $541; T. N. Stepp, $696; R. A. Stewart, $1,196.

Payment of $2,100 for legal fees was made to Dugald Donaghy, Vancouver.

Appropriation 155 To provide for Canadian share of expenses of the International Whaling Commission, appointed pursuant to the International Convention for the Regulation of Whaling, dated at Washington, December 2, 1946..... **600**

Expenditures	**(22)**	**$ 532**

Appropriation 156 To provide for Canadian share of expenses of the International Commission for the Northwest Atlantic Fisheries appointed pursuant to International Conventions for the investigation, protection and conservation of the fisheries of the Northwest Atlantic Ocean, dated at Washington, February 8, 1949..... **18,000**

Expenditures	**(22)**	**$ 13,703**

Expenditures comprised: Canada's share of the administrative budget of the Commission, $5,003; allowances, $1,260; travelling expenses, $7,090; sundries, $350.

Appropriation 157 To provide for Canadian share of expenses of the International North Pacific Fisheries Commission appointed pursuant to the International Convention for the High Seas Fisheries of the North Pacific Ocean, dated May 9, 1952 **21,000**

Expenditures	**(22)**	**$ 15,510**

Expenditures comprised: Canada's share of the administrative budget of the Commission, $13,077; allowances, $675; travelling expenses, $767; sundries, $991.

Appropriation 158 To provide for Canadian share of expenses of the International Great Lakes Fishery Commission appointed pursuant to a Convention on Great Lakes between Canada and the United States, dated at Washington, September 10, 1954 (program formerly provided for under Great Lakes Fisheries Research Committee) **417,000**

Expenditures ..... (22) **$405,456**

Expenditures comprised: Canada's share of the administration and general research, $17,442 and lamprey control operations, $385,227; allowances, $1,350; travelling expenses, $1,272; sundries, $165.

Appropriation 624 To provide for Canadian share of expenses of the International North Pacific Fur Seals Commission appointed pursuant to the Interim Convention on Conservation of North Pacific Fur Seals entered into by Canada, the United States of America, Japan and the Union of Soviet Socialist Republics, dated at Washington, February 9, 1957 ..... (22) **$ 1,000**

Expenditures ..... **nil**

SPECIAL

Appropriation 159 To provide for operation and maintenance of Newfoundland Bait Service

		Allotments	Expenditures
Salaries and Wages, including $5,000 transferred from Appropriation 134 ..	(1)	125,870	123,804
Overtime	(1)	4,300	4,267
Professional and Special Services	(4)	200	156
Travelling and Removal Expenses	(5)	4,150	3,185
Freight, Express and Cartage	(6)	3,000	2,687
Postage	(7)	250	250
Telephones and Telegrams	(8)	1,770	1,585
Office Stationery, Supplies and Equipment	(11)	1,000	733
Materials and Supplies	(12)	31,760	31,170
Construction or Acquisition of Buildings and Works			
Construction additional storage room and extension engine room, Port aux Choix, Nfld.		15,500	15,198
Construction sharp freezer, Merasheen, Nfld.		7,000	274
Construction bait depot, Bonavista, Nfld.		49,900	9,656
Payment of $5,000 was made to the Department of Public Works for the purchase of land.			
Projects under $5,000		2,500	2,458
Total Construction or Acquisition of Buildings, etc. ..	(13)	*74,900*	*27,586*
Repairs and Upkeep of Buildings and Works	(14)	23,680	20,817
Rentals of Buildings	(15)	3,750	3,750
Acquisition of Equipment	(16)	2,520	2,184
A Repairs and Upkeep of Equipment	(17)	18,600	15,943
Rentals of Equipment	(18)	1,550	1,519
Light, Heat and Power	(19)	5,425	4,873
Unemployment Insurance Contributions and Other Benefits for Personal Services	(21)	1,275	815
Purchase of Bait	(22)	42,500	39,208
Sundries	(22)	500	432
		$ 347,000	$ 284,964

This appropriation was provided for expenditures in connection with making supplies of bait available for fishermen engaged in cod and other sea fisheries, a service which has been in existence for a number of years in Newfoundland. During the year the service comprised 19 depots with a storage capacity of approximately 3,500,000 pounds, in which bait is frozen, stored and resold to fishermen. The depots are served by a bait-carrying vessel having a total storage capacity of 300,000 pounds.

A Contract for the annual overhaul of the motor vessel *Arctica:* Canadian National Railways Dockyard, $10,469; expenditures, $10,469 (final).

Revenues arising from services provided through the above expenditures amounted to $69,687, and included sales of bait, $54,596.

Appropriation 160 To provide for the extension of educational work in co-operative producing and selling among fishermen

		Allotments	Expenditures
St. Francis Xavier University, Antigonish, N.S.		51,700	51,700
Social Economic Service, Ste. Anne de la Pocatiere, P.Q.		27,100	27,098
University of British Columbia, Vancouver, B.C.		11,200	11,172
	(20)	$ 90,000	$ 89,970

Payments from this appropriation were made to the above educational institutions which have agreed to carry out adult educational work among fishermen.

Appropriation 161 To provide for administrative expenses of the Fisheries Prices Support Act

		Allotments	Expenditures
Salaries and Wages, including $2,500 transferred from Appropriation 134	(1)	51,930	51,782
Allowances	(2)	1,000	
Travelling Expenses	(5)	4,000	3,896
Freight, Express and Cartage	(6)	80	23
Postage	(7)	150	141
Telephones and Telegrams	(8)	400	127
Publication of Reports and Other Material	(9)	300	228
Office Stationery, Supplies and Equipment	(11)	500	494
Gratuities in Lieu of Retiring Leave	(21)	1,400	1,392
Sundries	(22)	2,100	
		$ 61,860	$ 58,083

Appropriations 162 and 625 To provide, subject to such terms and conditions as the Governor in Council prescribes, for payment of assistance to producers of salted fish on products designated by the Governor in Council, in the amount of 50 per cent of the laid down cost of salt used in their 1957 production, including authority to charge administrative costs to the Appropriation in these Estimates which provides for administrative expenses of the Fisheries Prices Support Act, and to authorize and provide for payment of assistance in respect of the 1956 production of salted fish in accordance with Vote 636 of the Appropriation Act No. 6, 1956, and not previously paid **550,001**

Transfer from Appropriation 128, Miscellaneous minor and unforeseen expenses (Department of Finance) **45,000**

595,001

Expenditures	**(20)**	**$ 594,997**

Appropriation 163 To provide for assistance in the construction of vessels of the dragger or long liner type, subject to such terms and conditions as may be approved by the Governor in Council **350,000**

Expenditures	**(20)**	**$ 331,998**

P.C. 1919, May 22, 1947, authorized the Minister of Fisheries to enter into agreements with the Fishermen's Loan Board of any of the Provinces on the Atlantic Coast and the Province of Quebec, in respect of the above assistance and, subsequently, to make payments for the construction of such vessels.

The above expenditures represent payments to: Fisheries Loan Board of Newfoundland, $25,826; Fishermen's Loan Board of Nova Scotia, $274,154; Fishermen's Loan Board of New Brunswick, $15,870; Department of Fisheries, Province of Quebec, $16,148.

Appropriation 164 To provide for assistance in the construction of bait freezing and storage facilities, subject to the regulations established by the Governor in Council ..... (20) $ 10,000
Expenditures ..... nil

Appropriation 165 To provide for a contribution towards the cost of a building for the Nova Scotia Fisheries Exhibition, Lunenburg, Nova Scotia, in accordance with an agreement to be entered into by the Minister of Fisheries, with the approval of the Governor in Council, the total cost to be borne in equal shares by the Government of Canada and the Nova Scotia Fisheries Exhibition Association, the contribution of the Government of Canada not to exceed 75,000
Expenditures ..... (20) $ 55,520

Appropriation 803 To recoup the Lobster Trap Indemnity Account, established under Vote 540 of the Appropriation Act No. 5, 1955, to cover the net operating loss recorded in the Account as of March 31, 1958 50,615
Expenditures ..... (22) $ 50,615

See Fishermen's Indemnity Plan account under Open Accounts further on in this Section.

FISHERIES RESEARCH BOARD OF CANADA

Appropriation 166 Headquarters Administration

		Allotments	Expenditures
Salaries, including $8,600 transferred from Appropriation 134	(1)	100,550	97,121
Professional and Special Services	(4)	1,000	822
Travelling Expenses	(5)	8,000	6,021
Freight, Express and Cartage	(6)	500	352
Postage	(7)	300	100
Telephones and Telegrams	(8)	700	461
Publication of Reports and Other Material	(9)	40,000	36,652
Advertising	(10)	50	40
Office Stationery and Supplies	(11)	3,000	2,388
Materials and Supplies	(12)	50	1
Rentals of Space	(15)	200	189
Travelling Expenses of Board Members	(22)	13,400	12,082
Sundries	(22)	500	399
		$ 168,250	$ 156,628

The Fisheries Research Board of Canada, replacing the Biological Board of Canada, was established by the Fisheries Research Board Act, c. 121, R.S., as amended, to have charge of all Federal fishery research stations in Canada and to conduct and have the control of investigations of practical and economic problems connected with marine and fresh water fisheries, flora and fauna, and such other work as may be assigned to it by the Minister.

The Board consists of a chairman and not more than eighteen other members. A majority of the members of the Board, not including the chairman, shall be scientists and the remaining members of the Board shall be representative of the Department and the fishing industry. During 1957-58 the Board was comprised of the chairman, 10 scientific members, 5 members representing the fishing industry and 1 representing the Department.

Section 14 of the Act provides that the Board may expend such sums as are necessary for its work from moneys appropriated by Parliament, or from funds received through bequests, donations, the sale of natural history specimens, or from any other source.

Revenues totalling $6,015 were realized from: sales of publications, $194; rentals, $2,748 and sales of fish, $3,073; and, under the above authority, were applied as a reduction of expenditures.

Appropriation 167 Operation and Maintenance, including an amount of $73,500 for contributions towards Fisheries Research and for Scholarships

			Allotments	Expenditures
	Salaries and Wages, including $130,000 transferred from Appropriation 134	(1)	2,372,524	2,230,386
	Special Allowances	(2)	3,810	3,709
	Special Services	(4)	16,395	13,657
	Travelling Expenses	(5)	143,940	136,213
	Freight, Express and Cartage	(6)	17,055	15,739
	Postage	(7)	5,285	4,070
	Telephones and Telegrams	(8)	16,125	13,448
	Publication of Circulars	(9)	11,680	6,898
	Advertising	(10)	1,770	1,431
	Office Stationery, Supplies and Equipment	(11)	52,265	44,523
	Materials and Supplies	(12)	379,640	349,811
	Repairs and Upkeep of Buildings and Works	(14)	24,430	19,348
	Rentals of Land and Buildings	(15)	5,940	5,804
A	Repairs and Upkeep of Equipment and Vessels	(17)	102,820	89,862
B	Charters and Rentals of Equipment	(18)	211,377	190,063
	Light, Heat and Power	(19)	30,245	27,752
C	Contributions toward Fisheries Research	(20)	48,500	33,000
D	Scholarships	(20)	25,000	24,625
	Unemployment Insurance Contributions and Other Benefits for Personal Services	(21)	870	288
	Federal Government share of Great Lakes Research Committee (1956-57)	(22)	6,838	6,838
	Lamprey Control, Great Lakes—Operation and Construction	(22)	153,570	151,581
	Sundries	(22)	18,421	14,224
			3,648,500	3,383,270
E	*Less*—Funds to be provided by Great Lakes Fishery Commission for work on lamprey control and lamprey research	(34)	470,500	397,732
			$ 3,178,000	$ 2,985,538

Educational leave at half pay was granted to the following employees for the periods shown, under Ministerial approval or Civil Service Commission approval: A. E. H. Collin (Nov. 8 to Mar. 31); H. P. Dussault (Apr. 1 to May 14); J. L. Gaudet (Aug. 5 to Mar. 31); A. Lamsa (Oct. 15 to Mar. 31).

A Expenditures included payment to A. C. Benson Shipyard Limited, Vancouver, for repairs to the motor vessel *Investigator No. 1*, $14,957.

B Expenditures included payment to: Blaine Myers and Company, Vancouver, for the charter of the vessel *Key West II* from May 6 to September 2, 1957 and from January 24 to February 25, 1958, $40,299 and for the charter of the vessel *Sea Pride II* from July 22 to September 30, 1957, $30,406; J. R. Cooney, Vancouver, for the charter of the vessel *Fort Ross* from May 6 to September 2, 1957, $35,161; Laurel Fishing Limited, Victoria, for the charter of the vessel *Pacific Laurel* from July 2 to August 9, 1957, $12,008; Frank Radoslovich, Ladner, B.C., for the charter of the vessel *Cape Blanco* from June 1 to August 24, 1957, $22,234.

C Expenditures included payment to: Memorial University of Newfoundland, for the study and report on the intermolecular bonding and energies of association within fish muscle treated with salt, $5,000; McGill University, for the study of the effects of the consumption of the plerocercoids of the parasitic tapeworm triaenophorus crassus, $5,000; McGill University, for the study of the life history and bionomics of the cod-worm, $7,000.

Contract for the study and report of the physical characteristics of the Pacific salmons: Dr. Vadim D. Vladykov, Quebec, $36,500; expenditures, $9,000; to date, $33,000.

D Payments amounting to $24,625 were made to the National Research Council covering post-graduate scholarships awards made by the Council in connection with fields of study related to the Fisheries Research Board's work.

E Funds provided by the Commission are recorded in the Great Lakes Fisheries Commission—Lamprey Research and Control account—see under Open Accounts further on in this section. From time to time, amounts to cover expenditures made from this appropriation are transferred hereto from the account.

A comparative statement of expenditures follows:

	1957–58	1956–57
Biological Station (St. John's)	313,877	254,129
Technological Unit (St. John's)	13,715	26,134
Technological Station (Halifax)	282,812	253,736
Biological Station (St. Andrews, N.B.)	579,505	458,585
Atlantic Oceanographic Group (St. Andrews, N.B.)	67,659	77,330
Technological Station (Grande Riviere, Que.)	87,331	81,108
Arctic Unit (Montreal)	126,603	93,171
Biological Station (London, Ont.)	416,100	
Technological Station Unit (London, Ont.)	30,525	
Biological Station (Winnipeg)	72,577	70,368
Technological Station (Vancouver)	239,476	201,708
Biological Station (Nanaimo, B.C.)	929,451	692,188
Pacific Oceanographic Group (Nanaimo, B.C.)	159,176	142,235
Contributions toward Fisheries Research	33,000	29,000
Scholarships	24,625	24,800
Federal Government Share of Great Lakes Research Committee (1956-57)	6,838	
	3,383,270	2,404,492
Less—Funds provided by Great Lakes Fishery Commission for work on lamprey control and lamprey research Biological Station (London, Ont.)	397,732	
	$ 2,985,538	$ 2,404,492

Appropriations 168 and 695 Construction or Acquisition of Buildings, Works, Land and Equipment

		Allotments	Expenditures
Construction of Buildings and Works			
Replacement of Wharf, Nanaimo, B.C.		24,700	21,182
Construction outside concrete tanks, Nanaimo, B.C.		50,000	1,728
Construction experimental hatchery, Lakelse Lake, B.C.		39,250	30,871
Construction residences and storage building, Hay River, N.W.T.		57,200	35,004
Contract (through the Department of Public Works): Burns and Dutton Concrete and Construction Co. Ltd., $62,345; expenditures, $35,004, including holdbacks, $3,500.			
Construction laboratory on campus, University of British Columbia, Vancouver		375,000	366,442
Contract (through the Department of Public Works) for the construction of Technological Station: Turnbull and Gale Construction Co. Ltd., $674,250; expenditures, $337,954, including holdbacks, $33,795.			
Contract (through the Department of Public Works) for underground services: Doyle Construction Co. Ltd., $14,182; expenditures, $11,808. Architects' fees (through the Department of Public Works): Sharp and Thompson, Berwick and Pratt, expenditures, $15,653; to date, $20,653.			
Construction additional main building, Biological Station, St. Andrews, N.B.		250,000	240,106
Contract (through the Department of Public Works): Modern Construction Ltd., $259,271; expenditures, $239,935, including holdbacks, $23,993.			
Major alterations to station building, Nanaimo, B.C.		50,000	4,883
Freshwater pipeline to connect with Departure Bay Water District, Nanaimo, B.C.		20,000	18,560
New freshwater pipeline on station property and internal piping, Nanaimo, B.C.		10,000	
New Wharf at St. Andrews, N.B.		300	294
Projects under $5,000.		1,000	824
Total Construction of Buildings and Works	(13)	*877,450*	*719,894*

			Allotments	Expenditures
	Construction of Vessels			
	Construction replacement motor vessel *Loligo,* Nanaimo, B.C.		150,000	126,000
	Expenditures comprised payment to the Nelson Bros. Fisheries for the purchase of the vessel *Silver Viking.*			
	Preliminary costs deep-sea research vessel, West Coast		7,325	
	Delivery motor vessel *Stenodus* Hay River, N.W.T.		7,675	7,647
	Contract (1956-57): Mathieson Boat Works, $34,461; expenditures, $3,114; to date, $34,461 (final).			
	Construction deep-sea research vessel, East Coast		900,000	842,652
	Contract (1956-57): Marine Industries Limited, $1,650,000; expenditures, $809,747; to date, $1,120,530.			
	Contract (1956-57): Milne, Gilmore and German, for the supervision of construction, $44,250; expenditures, $32,905; to date, $42,522.			
	Construction 32 foot shallow draft boat, Western Arctic		18,000	2,157
	Total Construction of Vessels	(16)	*1,083,000*	*978,456*
A	Acquisition of Equipment	(16)	184,630	157,116
	Lamprey Control, Great Lakes—Operation and Construction	(22)	69,500	68,956
			2,214,580	1,924,422
	Less—Funds to be provided by Great Lakes Fishery Commission for equipment to be used in lamprey control and lamprey research	(34)	69,500	68,956
			$ 2,145,080	$ 1,855,466

A Expenditures included the purchase of: 6 motor trucks at a net cost of $13,429; 2 station wagons at a net cost of $5,257; scientific equipment, $96,970; vessel equipment, $2,153; small floating equipment, $3,905.

Payments of Damage Claims

	Amount
Sundry claims, each under $1,000 (14)	$ 1,450

REVENUES

Comparative Summary

		1957–58	1956–57
	Non-Tax Revenue—		
A	Return on Investments	481,634 31	863,276 01
B	Privileges, Licences and Permits	102,656 61	90,199 28
C	Proceeds from Sales	59,383 05	92,455 62
D	Services and Service Fees	20,169 14	14,055 43
E	Refunds of Previous Years' Expenditure	33,184 92	15,388 28
F	Miscellaneous	51,173 02	44,717 26
	Total	$ 748,201 05	$1,120,091 88

Details

Non-Tax Revenue —

A	Return on Investments: Profit transferred from Fisheries Revolving Fund, $481,341; sundries, $293	481,634
B	Privileges, Licences and Permits: Dragger licences, $2,205; fishing licences, $72,703; modus vivendi licences, $337; oyster leases, $4,131; trawler licences, $1,425; rentals of houses to employees, $21,856	102,657

The Department administers all tidal or sea fisheries (except those of Quebec) and freshwater fisheries in Nova Scotia, Prince Edward Island, New Brunswick, the Northwest Territories and the Yukon Territory. The amounts charged for fishing licences vary according to the nature of activity.

"Modus Vivendi" licences were issued to 337 foreign fishing vessels to enable them to purchase supplies in Canadian ports.

Oyster leases were issued in the Provinces of Nova Scotia, Prince Edward Island and New Brunswick, the proceeds therefrom being $413, $1,637 and $2,081 respectively.

C	Proceeds from Sales: Sales of fish from experimental fishing, $1,058; bait (Newfoundland), $55,300; fingerlings and fish fry, $2,846; sundries, $179.	59,383
D	Services and Service Fees: Inspection of canned fish, $7,792; sundries, $12,377	20,169
E	Refunds of Previous Years' Expenditure	33,185
F	Miscellaneous: Fines and forfeitures, $27,327; sundries, $23,846	51,173
	Total	$ 748,201

Certified correct.

G. R. CLARK,
Deputy Minister of Fisheries.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

		Dr. Balance Mar. 31, 1957	Net Increase or Decrease(—)	Dr. Balance Mar. 31, 1958
	Current Assets			
	Departmental Working Capital Advances and Revolving Funds—			
A	Fisheries Revolving Fund	12,335 67	—4,765 17	7,570 50
	Loans to National Governments			
B	United States—Pacific Halibut Treaty	20,138 20	—1,615 30	18,522 90
B	United States—Pacific Salmon Treaty	39,491 70	7,291 57	46,783 27
		59,629 90	5,676 27	65,306 17
	Other Loans and Investments			
	Loans to Provincial Governments—			
C	Nova Scotia—Canada's share of loans to fishermen with respect to abnormal equipment losses	123,554 66	—856 87	122,697 79
C	Prince Edward Island—Canada's share of loans to fishermen with respect to abnormal equipment losses	69,615 42	—262 75	69,352 67
		193,170 08	*—1,119 62*	*192,050 46*
	Miscellaneous—			
D	Fishermen's Indemnity Plan	58,453 65	—24,513 05	33,940 60
E	E. J. Green and Company	2,000 00	—1,000 00	1,000 00
		60,453 65	*—25,513 05*	*34,940 60*
		253,623 73	—26,632 67	226,991 06
		$ 325,589 30	—$ 25,721 57	$ 299,867 73

	Cr. Balance Mar. 31, 1957	Net Increase or Decrease(—)	Cr. Balance Mar. 31, 1958
Deposit and Trust Accounts			
F Contractors' Holdbacks—Fisheries	42,653 40	—42,403 40	250 00
G Contractors' Securities—Fisheries—			
Cash	68,749 81	—39,046 61	29,703 20
Bonds		90,200 00	90,200 00
H Great Lakes Fisheries Commission—			
Lamprey Research and Control		26,472 11	26,472 11
	111,403 21	35,222 10	146,625 31
Suspense Accounts			
I Department of Fisheries—Suspense	712 62	—582 18	130 44
	$112,115 83	$34,639 92	$146,755 75

A This account was established under authority of Vote 542, Appropriation Act No. 3, 1953, for the purpose of financing the transportation, dressing and dyeing and other expenses incidental to receiving and disposing of fur sealskins accruing to Canada pursuant to the Provisional Fur Seal Agreement between Canada and the United States; the amount to be charged to the revolving fund at any time not to exceed $300,000.

Pursuant to the provisions of the Agreement, Canada receives 20 per cent of the total number of sealskins taken annually upon the Pribilof Islands, which are territories of the United States of America.

A statement of operations for the fiscal year ending March 31, 1958 follows:

Receipts			
Proceeds from sale of 12,577 processed sealskins		935,240	
Refund of sales tax		102,277	
Miscellaneous		87	
			1,037,604
Expenditures			
Travelling expenses	442		
Freight	11,815		
Dressing and dyeing	314,045		
Cases and packing	2,832		
Duty and sales tax	215,919		
Customs brokerage	75		
Commission on sales	18,705		
		563,833	
Less: Freight, cases and packing re: 15,141 skins of the 33,865 skins on hand		7,570	
			556,263
Profit transferred to Non-Tax Revenue—Return on Investments			$ 481,341

B The Halibut and Salmon Treaties between the United States and Canada provide that each country pay one-half of the joint expenses incurred by the International Pacific Halibut Commission and the International Pacific Salmon Fisheries Commission. All accounts are paid in the first instance by Canada and monthly statements are rendered for the amounts recoverable from the United States. The closing balances represent outstanding billings.

C These accounts record advances made to the Governments of Nova Scotia and Prince Edward Island in respect of loans made by those Governments to fishermen for the purpose of replacing abnormal losses of equipment suffered in the 1951-52 and 1953 fishing seasons. Vote 631, Appropriation Act No. 2, 1954 and Vote 627, Appropriation Act No. 2, 1955 provided for the advances. Decreases in the accounts represent repayments.

D Vote 540, Appropriation Act No. 5, 1955, provided for the establishment of one or more special accounts replacing those established by Vote 536 of the Appropriation Act No. 4, 1954, for the purposes of a plan to be known as the Fishermen's Indemnity Plan, to be administered in accordance with regulations of the Governor in Council, for the purpose of assisting fishermen to meet abnormal capital losses; and to authorize payment of indemnities; the accounts to be credited with all amounts received by way of premiums and recoveries and with advances in accordance with the regulations, such advances not at any time to exceed $150,000. The operation of the account was extended by Vote 527, Appropriation Act No. 6, 1956, to authorize payments therefrom of refunds of premiums in accordance with regulations of the Governor in Council.

Details of the account follow:

	Dr. Balance Mar. 31, 1957	Receipts	Disbursements	Dr. Balance Mar. 31, 1958
Fishing Vessel Indemnity Fund	51,160	112,731	95,512	33,941
Lobster Trap Indemnity Fund	7,294	68,430	61,136	
	$ 58,454	$ 181,161	$ 156,648	$ 33,941

The Lobster Trap Indemnity Fund was recouped for the net operating loss in the Account as of March 31, 1958 in the amount of $50,615, charged to Appropriation 803.

E P.C. 1956-4/1216, August 9, 1956, as amended by P.C. 1956-1/1539, October 18, 1956, authorized the sale of a fish dryer to E. J. Green and Company, Winterton, Newfoundland. The purchase price, after the allowance for depreciation on the original cost, amounted to $3,034, payable in three instalments, one immediately and further payments on July 31, 1957 and July 31, 1958, with interest at the rate of 5 per cent per annum from July 1, 1956. Interest amounting to $126 was received and credited to Non-Tax Revenue—Return on Investments.

F Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

G By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one-half per cent per annum compounded annually.

H This account records the funds received from the Great Lakes Fisheries Commission covering control and research work in respect to lampreys in the Great Lakes, carried out by the Fisheries Research Board of Canada on behalf of the Commission on a contract basis.

I Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1958	March 31, 1957
Current Year	5,725	12,002
Previous Years—Collectible	27,538	27,823
—Uncollectible	109	336
	$ 33,372	$ 40,161

Employees Receiving Salaries at Annual Rates of $5,000 or over and Travelling Expenses of $500 or over

The first list for each division contains the names and annual salary rates of all salaried employees who were receiving $5,000 or over as at March 31, 1958. Also included are the travelling expenses of these employees where the amount was $500 or over.

The second list for each division contains the names of other salaried employees who received travelling expenses of $500 or over.

It should be noted that the names of employees of the International Pacific Halibut Commission and the International Pacific Salmon Fisheries Commission are not included in the following lists of departmental and Board employees, but are shown under the relevant appropriations, as the expenses of these Commissions are shared with the United States of America.

DEPARTMENT OF FISHERIES

Salaried employees receiving $5,000 or over

	Salary rate	Travelling expenses
Clark, G. R., Deputy Minister	$ 16,000	$ 3,457
Abbott, A. W.	5,280	
Albert, J. A.	6,300	887
Allen, L. A. S.	7,500	
Anderson, G. G.	8,340	1,604
Bacon, C.	7,020	
Baker, L. E.	10,140	737
Barnes, M.	5,160	
Bartlett, S. W.	6,060	

	Salary rate	Travelling expenses
Bauld, B. R.	6,180	
Bell, M. B.	5,310	807
Bolton, R. S.	7,200	1,012
Bond, R. M.	5,700	
Bradbury, L. S.	11,500	738
Bradley, H. R.	10,140	661
Brownlee, W. J.	7,200	983
Buchanan, D. R.	5,880	1,584
Buchanan, J. P.	5,310	
Buchanan, K. G. G.	5,880	989
Burridge, E. W.	7,500	823 2,358*
Butler, J. M.	5,820	517
Campbell, B. A.	8,220	1,447
Carr, D. W.	8,220	847
Carton, J. G.	7,500	
Catt, J.	7,980	1,432
Chan, M. S.	5,880	558
Churchill, R. E.	5,310	1,610
Clark, W. J.	5,700	
Clay, C. H.	8,580	1,085
Collette, T. C.	5,310	
Colwell, D. R.	5,280	1,216 1,483*
Conboy, A. R.	6,360	1,432
Cote, J. F. J.	5,880	
Cousens, C. C.	6,540	
Crean, P. B.	5,880	966
Crouter, R. A.	5,580	842
Dahle, T. F.	5,530	
Dalziel, J. A.	5,580	
D'Andrea, J. A.	5,730	1,757
Davidson, J.	5,430	
Dempsey, H. V.	11,500	2,267
Dewar A. B.	5,130	624
Doucet, F. J.	7,500	583
Doucet, W. F.	8,220	785
Doyle, R. L.	5,130	2,044
Ebsary, A. E.	5,130	
Edgecombe, W.	5,220	684
Edgeworth, L.	6,660	596
Edwards, H. E.	5,580	591
Edwards, R. C.	5,160	620
Ellsworth, M. J.	6,360	
Fahlman, R. A.	6,660	820 511*
Farrar, W.	5,010	622
Fitgerald, A. P.	6,060	1,785
Forrest, J.	6,210	
Found, H. R.	5,070	2,134
Fralick, A. W.	5,310	1,389
Fraser, A. J.	5,310	1,488
Frick, H. C.	7,320	
Giles, E. G.	5,310	1,868
Gillespie, G. J.	5,700	
Gordon, R. N.	6,960	
Gosselin, R.	6,060	
Grant, G. L.	6,360	747
Hamer, B. W. C.	6,660	1,480
Hart, R.	7,680	1,189
Hearn, A. J.	5,580	
Hennessey, J. P.	6,660	
Hitchcock, J. H.	5,160	674 597*
Holden, M. J.	5,400	
Homans, R. E. S.	7,860	1,093
Horne, D. C.	6,180	
Horne, E. A.	6,540	1,674
Houghton, L. S.	5,850	
Hourston, W. R.	7,500	985
Hutchison, J. G.	7,020	542 3,019*
Jackson, K. J.	5,580	958
Johnston, A. R.	6,180	
Jordan, M. N.	5,220	
Justason, F. E.	6,360	
Kilpatrick, C. E.	5,310	1,586
Kinloch, J.	6,180	
Klopp, T. A.	5,130	
Lamb, J. J.	9,060	838
Laventure, H. A.	5,310	1,611
Levelton, C. R.	6,300	
Lewis, J. N.	8,580	850
Lockwood, D.	5,310	
Lucas, K. C.	6,660	1,385
MacDonald, H. C.	7,020	
MacEachern, N. E.	5,580	1,414
MacEwan, C.	6,360	874
MacKenzie, W. C.	11,500	602
MacKinnon, D.	6,360	1,258
MacLeod, J. A.	6,360	1,632
MacPherson, W. J.	5,580	1,524
Mann, J. H.	5,880	
May, H. P.	5,430	
McCann, G.	5,430	
McCann, T. A.	6,660	904
McFarlane, A. S.	6,060	1,647
McIndoe, R. G.	5,160	998 700*
McLaren, R. E.	6,360	939
McNeill, R. J.	5,700	542
Molson, C. R.	5,160	620
Moore, G. E.	5,910	
Morgan, G. R.	5,100	
Mullan, M. W.	5,580	
Murphy, A. R.	5,310	1,429
Murphy, W. A.	5,700	1,098
Murray, A. L.	6,060	845
Myer, M. J.	6,060	942
Neufeld, N.	5,130	
Ozere, S. V.	13,000	
Packman, D. J.	6,960	1,066
Parrott, C. D.	5,580	
Pritchard, A. L.	11,500	1,204†
Proskie, J.	7,320	
Proulx, A.	6,180	
Reade, G. S.	7,980	2,203 1,272*
Rèid, E. G.	5,310	
Rigby, O. A.	5,310	990
Riley, D. C.	5,580	2,163
Robichaud, A. A.	5,310	
Rodgers, R. S.	5,130	1,948
Ronayne, M. F.	5,850	1,242
Russell, C. P.	7,500	1,327
Rutherford, J. B.	9,420	1,753†
Schmidt, I.	5,130	
Shillington, K. G.	5,220	

	Salary rate	Travelling expenses
Smith, H. V. E.	6,540	502
Smith, P. W.	5,310	1,309
Snaith, W. E.	5,700	
Sprules, W. M.	9,420	2,375†
Stapledon, C. F.	5,850	
Stokes, J. W.	6,360	1,413
		1,030*
Stratton, P. B.	5,220	1,284
Swann, L. G.	5,730	638
Swansburg, K. B.	5,700	994
Taylor, T.	7,980	
Taylor, V. R.	5,580	831
Thibault, J. H.	5,310	2,083
Thompson, J. D.	5,310	648
Turner, T. H.	7,260	
Walters, A. M.	5,310	746
Watson, F.	7,020	1,326
Whitmore, A. J.	10,140	2,199
Wilson, C. C.	6,540	
Wilson, G.	5,760	
Wilson, G. A. C.	6,660	684
Winchester, P. M.	5,130	
Wood, D. F.	5,530	
Woodland, B. G.	5,130	
Young, E. B.	8,340	502
Young, S. L.	6,180	728

* Removal expenses.

† Including amounts charged to: Department of Agriculture, Appropriation 1, $905; Department of External Affairs, Appropriation 113, $347; Privy Council, Appropriation 830, $365.

Other salaried employees who received travelling expenses of $500 or over

	Travelling expenses
Adamson, G. M.	$ 1,133
Anderson, B. A.	874
Angevine, H.	917
Apps, A. G.	1,119
Armstrong, E. W.	1,074
Arsenault, J. W.	1,043
Arseneau, F. A.	1,198
Arseneault, L. N.	784
Ash, R.	863
Ashe, J.	1,008
Atkinson, K. B.	1,123
Atwood, E. L.	561
Balcom, J. H.	1,428
Bannister, P. J.	1,395
Baril, B.	893
Barrett, C. D.	845
Barrett, R. O.	582
Barrie, C. G.	819*
Bastarache, E. O.	1,459
Baxter, M. D.	2,191
Beaton, F.	548
Bennett, F.	989
Bennett, J.	897
Black, T. C.	1,173
Bleakney, C. A.	595
Blundon, A.	704
Boudreau, G. V.	1,361
Bourgeois, J. A.	1,148
Bourque, A. J.	724
Bourque, P. H.	1,093
Brackett, D. E.	3,914*
Breau, Z. J.	1,227
Britten, R. E.	823
Bullerwell, G. M.	1,379
Burbridge, R. H.	954
Burns, D. W.	1,124
Bussey, O. M.	857*
Butler, R. L.	1,599
Caissie, J. L. W.	1,369
Cameron, A. D.	598
Cann, H. B.	585
Canning, W. F.	656
Caravan, A. H.	651
Carscadden, T. H.	714
Cheeseman, J. E.	617
Clark, L. O.	1,566
Coates, H. W.	1,133
Collie, R. S.	1,523
Collins, J. F.	1,563
Combden, G. R.	1,416
Comeau, H. A.	1,252
Comeau, J. F.	1,094
Comeau, J. M.	744
Conley, D. R.	2,315
Connolly, F. A.	1,130
Connor, J. W.	583
Cormier, M. C.	2,544
Cossaboom, H. D.	1,432
Court, J. M.	656
Cove, J.	609
Cowie, J. P.	791
Crane, L.	1,090
Crockwell, J. D.	1,289
Curwin, W.	1,184
Daigle, F.	557
Daley, J. E.	999
Dane, H. G.	2,035
Danson, J. K.	1,200
Darrach, L. D.	1,072
Darrow, F. E.	1,197
Decker, G. C.	971
d'Entremont, B. L.	1,830
d'Eon, J.	1,059
Devereaux, J. A.	669
Doane, S. O.	892
Doig, D. G.	760
Doucette, J. G.	1,114
Douglas, G. R.	1,215
Duffy, J. A.	984
Duggan, W. J. N.	1,492
Durant, F. W.	982
Durling, R. G.	1,019
Eldridge, G. E.	907
Elliott, W. K.	892
Embleton, J. R.	654
Engelson, H. J.	550
	1,184*
England, L. A.	1,862
Ennis, G.	1,435
Epps, E. E.	848*
Feener, W. L.	515
Ferguson, M. A.	1,060
Filleul, P. E.	1,067
Fleury, J. B.	1,502
Foster, P. A.	1,207
Fraser, M. P.	1,330
Freeman, W. S.	512*
Frigault, A.	1,200
Frigault, A. J.	901
Fudge, J.	757
Fullerton, W. A.	1,110
Furey, G.	1,130
Gardner, S.	515
Geldart, J. H.	1,059
Gelley, L. J.	729
Gerhardi, E.	532
Gilks, H. E.	1,035
Gilmore, J. F.	675
Giraud, V. H. B.	706
Girvan, T. R.	691
Grainger, H. V.	656
	731*
Grant, K. P.	515
Greene, F. A.	607
Grey, G. W.	536
Gunn, G. M.	1,682
Hall, S. G.	706
Hamilton, L. P.	970
Hammersley, F. M.	808
Harris, C. R.	1,360
Hartery, F.	515
Harvey, R.	916
Harvey, T. G.	789
Hawkins, D. L. G.	691
Hawkins, P.	631
Head, H.	1,394

	Travelling expenses
Heieis, O.	636
Henneberry James P.	1,899
Henneberry Jerome P.	998
Hiscock, A.	715
Hodges, W. C.	961
Hollett, E. L.	1,212
Holmes, D. F.	1,242
Hope, E.	1,087
Hooser, G. A.	522
Houghton, M. P.	960
Howard, D. G.	1,461
Hunter, E. G.	1,701
Huxter, G. H.	704
Inglis, J. R.	1,369
Ingram, J. H.	1,626
Jeffers, E. R.	1,218
Jefferson, G. E.	717
Jenkins, D. O.	1,286
Jennex, O. E.	663
Jones, L.	588
Joudrey, G. H.	1,526
Kavanagh, F. G.	1,109
Keating, P.	656
Keeping, C. W.	1,220
Kent, G. C.	756
Kew, J. E.	682
Kieley, M.	958
Kippen, B. C.	934
	1,274*
Kuhn, H. C.	1,532
Lake, H.	1,232
Lake, J. O. L.	1,230*
Landry, C. E.	1,116
Landry, R.	607
Larabee, N. N.	1,195
Latter, E. J.	1,283
Lavoie, C. R.	1,278
Leblanc, J. F.	601
Le Drew, F. W.	741
Le Drew, S. W.	680
Lees, E. C. A.	1,128
Legere, R. R.	1,034
Levesque, A. D.	1,356
Lockman, J. F.	598
Losier, J. J.	1,095
Luddington, A. W.	824
MacDonald, C. B.	1,012
MacDonald, D. J.	770
MacDonald, E. F.	1,471
MacDonald, H. W.	1,612
MacDonald, J. A.	946
MacDonald, L.	556
MacDonald, M. A.	896
MacDonald, P. M.	853
MacDuff, J. A.	1,339
MacFarlane, D. A.	593
MacInnis, J. G.	1,372
MacIntosh, R.	1,361
MacIntyre, D. E.	577
MacKay, D. G.	760
MacKay, E. M.	1,527
MacKay, W. C.	1,235
MacLeod, P. N.	688
	1,208*
MacLeod, R. S.	1,072
MacMillan, H. D.	1,542
MacMillan, H. N.	959
MacNeil, D. T.	1,700
Mader, A. Z.	1,150
Mader, C. D.	1,280
Mallory, R. R.	778*
Manuel, M. M.	1,102
Mason, G. E.	1,188
McAvoy, J. F.	1,524
McCarey, E. A.	1,353
McIvor, W. G.	1,208
McKeen, M. V.	733
McKinnon, R. D.	1,000
McLellan, P. A.	865
McLeod, H. W.	1,021
McLeod, N. E.	1,405
McMahon, A. J.	657
McMillan, E. M.	569
Meagher, J. M.	879
Messer, K. C.	851
Monaghan, W. J.	515
Moran, J.	690
Morrison, C. D.	1,131
Morrison, R. P.	1,485
Morrison, W. J.	1,772
Moulton, F. G.	623
Murphy, A. J.	1,226
Murphy, L. J.	1,221
Murray, P. D.	622
	3,173*
Nickerson, W. A.	1,141
Nordland, H. A.	1,512
O'Hagan, D. J.	641
Oliver, C. M.	1,116
O'Neill, D.	710
O'Quinn, P. J.	691
Outhouse, C. L.	1,374
Paillard, H.	1,142
Palmer, C. R.	1,505
Parkinson, J. P.	528
Patterson, H. R.	636
Paul, B.	631
Paul, P. J.	2,045
Payne, S.	782
Peck, J.	857
Pegg, B. L.	663*
Perry, J. R.	1,342
Peters, J. R.	983
Peterson, D.	805
Pierce, W. E.	1,106
Porter, K. R.	1,119
Pothier, H. H.	847
Power, E. L.	759
Pushie, E. C.	1,225
Quinlan, W. A.	1,270
Racey, R. S.	1,008
Randell, J.	608
Raynor, E. M.	842
Rehel, J. C.	1,177
Rendell, G.	565
Reynolds, A.	913
Rice, S. W.	1,256
Richard, J.	810
Richard, L.	1,135
Ripley, L. C.	1,353
Roach, J. W. R.	880
Robichaud, H. J.	1,302
Robichaud, J. A.	697
Robichaud, J. H.	1,241
Robichaud, P. F.	571
Robinson, J. E.	927
Rogers, J. E.	513
Romkey, A. L.	1,259
Romkey, G. E.	849
Ross, D. M.	740
Ross, J. R.	1,080
Rothery, T. F.	859
Russell, C.	1,050
Russell, E.	1,298
Ryan, H. A.	671
Ryan, J. E. J.	1,211
Saint Cyr, G.	1,497
Schofield, N. H.	1,101
Schroder, H.	1,338
Scott, J. L.	965
Scott, T. C.	1,221
Sears, W.	1,371
Sharp, D. A.	916
Shaw, D.	792
Shea, E. G.	998
Sheppard, D. J.	1,899
Sheppard, J. H.	785
Sherman, M. G.	642
Sherwood, M. R.	1,841
Simmons, C. T.	892
Simms, E. C.	673
Sims, P. J.	740
Sinclair, P.	1,401
Skipper, A. C.	1,106
Smith, G. W.	1,090
Smith, K.	2,287
Smith, M.	992
Smith, W. B.	727
Smith, W. G.	1,050
Smith, W. T.	1,054
Snair, B. M.	986
Snow, F. W.	587
Sollows, C. R.	1,269
Sollows, G. C.	2,138
Somers, C. W.	712
Sponagle, C.	930
Sponagle, M. S.	1,062
Stavdal, A.	902
Steeves, E. M.	660
Stoddart, W. S.	647
Swaine, F.	1,124
Taylor, R. S.	1,468
Templeman, D. L.	666
Terrio, A. E.	849
Theriault, D. J.	1,091
Thibodeau, R. J.	1,103
Thompson, D. L.	897
Tiner, R. P.	601
Todd, I. S.	1,100
Tremblay, E. P.	771
Turbide, A.	1,248
Vaughan, J. B.	1,843

	Travelling expenses
Vautour, F.	763
Vigneault, I. J.	961
Walters, G. J.	902
Warner, J. A.	937
Warr, A. S.	1,259
Watson, J. A.	1,038
Watson, W. G.	2,107
Watton, A. W.	930
Watts, R.	1,234
Watts, W.	1,335
Webber, R. H.	617
	551*
Webber, W. D. C.	872
	892*
Whitty, G. J.	1,232
Wilkie, A. K.	702
Williams, B. S.	860
Winsby, G. W.	1,381
Wood, H. C.	814
Zablosky, S.	668
Zwicker, J. E.	842

* Removal expenses.

Fisheries Research Board of Canada

Salaried employees receiving $5,000 or over

	Salary rate	Travelling expenses
Kask, J. L., Chairman	$ 12,500	$ 1,980
Ackman, R. G.	6,300	
Alderdice, D. F.	6,600	665
Aro, K. V.	5,600	925
Bailey, W. B.	6,300	
Barber, F. G.	6,300	563
Barbour, W.	5,220	
Barraclough, W. E.	6,000	
Bell, G. R.	6,300	
Bilinski, E.	6,000	
Bilton, T. H.	5,400	808
Blackwood, B. G.	7,200	
Blair, A. A.	8,100	
Bligh, E. G.	6,900	
Brett, J. R.	7,800	809
Brownrigg, H. Y.	5,220	
Bursa, A. S.	5,600	
Butler, T. H.	6,000	
Campbell, N. J.	6,600	585
Cardin, A.	6,300	
Carrothers, P. J. G.	7,200	1,886
Carter, N. M.	9,400	
Castell, C. H.	9,400	
Claridge, C. A.	7,200	
Cossaboom, W. D.	6,180	
Dambergs, N.	5,400	
Day, L. R.	7,500	
Demone, U. R.	5,220	
Dickie, L. M.	6,300	830
Dingle, J. R.	7,200	
Dodimead, A. J.	6,300	530
Dube, R.	5,280	
Dugal, L. C.	8,100	701
Dussault, H. P.	7,500	756
Dyer, W. J.	7,800	
Ellis, D. G.	6,600	
Ellis, D. V.	6,000	522
Elson, P. F.	7,200	622
Fagerland, U. H. M.	5,800	
Fisher, H. D.	8,100	990
Fitzgerald, D. N.	5,220	1,287
Fleming, A. M.	6,900	1,275
Foerster, R. E.	9,400	533
Fofonoff, N. P.	6,600	993
Foley, M. A.	8,100	958
Fougere, H.	10,300	1,273
Freeman, H. C.	5,800	
Gauvreau, C. L.	5,000	
Godfrey, H.	6,000	
Grainger, E. H.	6,300	
Groot, C.	5,200	
Gunnarson, G. K.	6,000	
Hachey, H. B.	10,300	1,192
Hallam, J. C.	5,000	1,071
Harrison, J. S. M.	6,900	
Hart, G. F.	6,180	
Hart, J. L.	10,700	1,094†
Herlinveaux, R. H.	5,070	
Hines, J. A.	5,000	
Hodder, V. M.	5,000	
Hollister, H. J.	5,220	
Hoogland, P. L.	7,800	
Hourston, A. S.	6,000	
Hunter, J. G.	6,900	2,790
		933*
Idler, D. R.	8,400	1,145
Jangaard, P. M.	5,800	
Jean, Y. M. L.	6,300	
Johnson, B. H. G.	5,000	
Johnson, W. E.	6,600	897
Keenleyside, M. H. A.	6,000	863
Keleher, J. J.	5,800	772
		1,784*
Kennedy, W. A.	10,300	1,112
Kerswill, C. J.	8,700	1,303
Ketchen, K. S.	7,500	1,285
Kilpatrick, J. W.	6,180	
Kohler, A. C.	5,400	
Lantz, A. W.	7,800	580
		1,073*
Lauder, J. T.	5,000	
Lauzier, L. M.	7,800	648
Lawler, G. H.	6,300	824
		1,411*
Lawrie, A. H.	6,900	1,325
LeBrasseur, R. J.	5,000	505
Legare, H. E. J.	5,000	
Legendre, R.	6,900	751
Leim, A. H.	8,400	
Lenson, W. J.	6,300	973
Lepage, N. A. W.	5,600	
Logie, R. R.	7,500	1,492
MacCallum, W. A.	7,800	
MacLeod, R. A.	8,700	
MacPhail, J. S.	5,220	627
Mansfield, A. W.	5,600	

	Salary rate	Travelling expenses
Manzer, J. I.	6,300	
Margolis, L.	6,900	
Martin, W. R.	9,400	1,409
McAllister, C. D.	5,200	
McBride, J. R.	5,600	
McCracken, F. D.	6,900	1,354
McDonald, J.	6,000	
McDougall, W. D.	5,600	
McKenzie, R. A.	7,500	
McLaren, I. A.	5,200	
McLeese, D. W.	6,000	
Medcof, J. C.	8,400	754
Milne, D. J.	7,500	
Murray, A. R.	5,600	
Neave, F.	9,400	2,078
Needler, A. W. H.	11,100	2,839
Noah, R. J.	6,300	
Odense, P. H.	5,200	
Olsen, S. J.	6,000	656
Outram, D. N.	5,400	
Paloheimo, J. E.	6,000	1,438
Pike, G. C.	6,300	
Pirart, M. A.	5,220	
Pitt, T. K.	6,000	
Power, H. E.	6,300	
Quickenden, L.	5,070	
Ricker, W. E.	9,700	1,450
Roach, S. W.	6,300	
Rogers, J. A.	6,180	
Sandeman, E. J.	5,400	
Saunders, J. W.	5,800	1,139
Schmidt, P. J.	6,300	
Scott, D. P.	6,000	897
Sergeant, D. E.	6,300	822
Shepard, M. P.	7,500	1,296
Sipos, J. C.	5,800	
Smith, M. W.	8,700	
Southcott, B. A.	5,600	
Squires, H. J.	6,000	
Stevenson, J. C.	7,500	1,241
Strickland, J. D.	7,500	892
Sullivan, G. J. W.	5,220	
Tabata, S.	5,400	
Tarr, H. L. A.	10,300	1,843
Taylor, F. H. C.	7,200	
Templeman, W.	10,700	1,535
Tibbles, J. J.	6,000	2,291
Tibbo, S. N.	7,800	
Tomlinson, N.	6,900	
Trites, R. W.	6,300	
Truscott, B.	5,400	
Tsuyuki, H.	6,900	587
Tully, J. P.	9,400	705
Vandenheuvel, F. A.	8,400	
van Klaveren, F. W.	7,800	
Vanstone, W. E.	6,000	
Waldichuk, M.	6,900	647
Wheeler, O. E.	6,180	
Wickett, W. P.	6,900	546
Wilder, D. G.	9,100	
Willet, R. D.	5,130	
Wilson, H. A.	7,680	
Wilson, R. C.	5,070	
Withler, F. C.	7,800	1,497
Wood, A. L.	8,100	
Wood, J. D.	6,600	
Young, O. C.	11,500	1,235

* Removal expenses.
† Including $102 charged to Department of External Affairs, Appropriation 113.

Other salaried employees who received travelling expenses of $500 or over

	Travelling expenses
Barbour, C. R.	$ 697
Berridge, J. D.	1,359
Brown, A. W.	635†
Brown, W. C.	740
Carter, A.	786
Christie, R. M.	524
Collier, T.	760
Durkee, E. C.	562
Evans, J. W.	863
Forward, L. A.	839
Fraser, M. F.	886
Godin, J. T. A.	1,009
Golab, A.	520
Graham, D. E.	893
Green, F.	777
Hanson, R. M.	762
Henderson, E. B.	1,165
Humphreys, R. M.	532
Irving, W. G.	698
Jenkinson, D. W.	634
Johnson B. G. H.	1,434
	654*
Jones, I. M.	786
Lamsa, A.	1,173
MacLean, W. H.	718
MacPherson, R. M.	1,976
McDonald, J. G.	1,081
Miron, J. R.	2,522
Murray, A. R.	561
Murray, R. C.	840
Peters, P. H.	605
Riske, M. E.	1,026
Roberts, K. G.	629
Schofield, E. J.	905
Sollows, E. G.	1,055
Stolzenberg, E. W.	529
Vass, S. E.	1,078
Walsh, U. J.	1,197
Watson, N. H. F.	945*
Williams, C.	1,817
Woodford, C. J.	1,277

* Removal expenses.
† Including $158 charged to Department of External Affairs, Appropriation 113.

FISHERIES PRICES SUPPORT BOARD

Salaried employees receiving $5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
McArthur, I. S., Chairman	$ 10,000	$ 1,444	McInerney, B. P.	8,550	
Batt, R. J.	8,580†		Ransom, H. C. L.	9,120	
Hopson, G. E.	7,020	1,576			

† Charged to Department of Finance, War Claims Fund—World War 2 (see under Open Accounts of that Department).

Suppliers and Contractors receiving $10,000 or over

NOTE.—Payments to contractors on public works contracts of $5,000 or over are described in detail under the relevant appropriations. If a contractor received $10,000 or over from the Department, his name and the total amount received are also included in the following list.

B. C. Marine Engineers and Shipbuilders Ltd., Vancouver, $16,812; A. C. Benson Shipyard Ltd., Vancouver, $19,916; British American Oil Co. Ltd., Toronto, $38,980; British Columbia Air Lines Ltd., Vancouver, $58,783; British Columbia Telephone Co., Vancouver, $19,312; University of British Columbia, Vancouver, $13,262; Government of Canada—Canadian National Railways, $48,277, National Film Board, $23,096, Department of National Revenue, $216,296, Post Office Department, $27,127, Department of Public Printing and Stationery, $107,065; Canada Packers Ltd., Toronto, $69,108; Canadian Fairbanks-Morse Co. Ltd., Montreal, $18,391; Canadian General Electric Co. Ltd., Toronto, $14,093; Canadian Laboratories Supplies, Toronto, $13,323; Canadian Marconi Co. Ltd., Montreal, $11,308; Canadian Pacific Railway Co., Montreal, $15,637; Cave and Company Ltd., Vancouver, $41,406; Central Scientific Co. of Canada, Vancouver, $19,855; Clayton Construction Co. Ltd., St. John's, $15,953; J. R. Cooney, Vancouver, $35,162; Crane Ltd., Montreal, $16,527; Decca Radar (Canada) Ltd., Toronto, $10,292.

Ferguson Industries Ltd., Pictou, N.S., $13,297; Fisher Scientific Co. Ltd., Montreal, $43,286; Fouke Fur Company, St. Louis, Mo., U.S.A., $316,310; Frederick Goertz Ltd., Vancouver, $10,851; Eli R. Grandy, St. John's, $11,426; Halifax Shipyards Ltd., Halifax, $21,490; Gordon Harris, St. John's, $11,545; Herring—Un Ltd., St. John's, $21,882; Imperial Oil Ltd., Toronto, $172,897; Irving Oil Company Ltd., Saint John, N.B., $23,985; Eric B. Johnson and Walter H. Steen, Vancouver, $19,198; Kenney Construction Co. Ltd., Yarmouth, N.S., $48,132; E. A. Knickle, Lunenburg, N.S., $32,327; Omer Lanteigne, Lower Caraquet, N.B., $15,653; Laurel Fishing Ltd., Victoria, $12,008; C. P. Leckie Ltd., Vancouver, $18,859; Lunenburg Foundry and Engineering Ltd., Lunenburg, N.S., $16,251.

MacLaren Advertising Co. Ltd., Toronto, $29,867; Marine Industries Ltd., Sorel, Que., $809,766; McGill University, Montreal, $28,545; Milne, Gilmore and German, Montreal, $38,779; H. B. Mitchell Ltd., Wolfville, N.S., $14,313; Blaine Myers and Co. Ltd., Vancouver, $70,781; Nelson Bros. Fisheries Ltd., Vancouver, $126,215; Province of Newfoundland, Department of Fisheries, St. John's, $28,803; Overwaitea Ltd., Vancouver, $11,669; Pacific Western Airlines Ltd., Vancouver, $20,641; Parry Films Ltd., North Vancouver, B.C., $11,176; Frank Radoslovich, Ladner, B.C., $22,258; Richards-Wilcox Canadian Co. Ltd., London, Ont., $110,294; Russel-Hipwell Engines Ltd., Owen Sound, Ont., $53,016; Saunders, Howell and Co. Ltd., Carbonear, Nfld., $26,180; Scott Clothing Co. Ltd., Longueuil, Que., $26,924; Shell Oil Company, Toronto, $33,507; Wm. Stairs, Son and Morrow Ltd., Halifax, $11,776; Standard Oil Co. of British Columbia Ltd., Vancouver, $27,912; Star Shipyard (Mercer's) Ltd., New Westminster, B.C., $39,836; Steel and Engine Products Ltd., Liverpool, N.S., $11,200; Stright-MacKay Ltd., Pictou, N.S., $19,138; United Helicopters Ltd., Vancouver, $204,426; Rudolph Van Der Walde (Canada) Ltd., Montreal, $22,916; West Coast Salvage and Contracting Co. Ltd., Vancouver, $10,647.

Statement of Expenditures by Standard Objects

		Expenditures 1957–58	Expenditures 1956–57
(1)	Civil Salaries and Wages	7,952,636	6,707,878
(2)	Civilian Allowances	33,050	24,387
(4)	Professional and Special Services	31,937	17,576
(5)	Travelling and Removal Expenses	738,043	659,765
(6)	Freight, Express and Cartage	38,084	26,675
(7)	Postage	24,003	21,393
(8)	Telephones, Telegrams and Other Communication Services	83,941	79,702
(9)	Publication of Departmental Reports and Other Material	68,102	52,348
(10)	Exhibits, Advertising, Films, Broadcasting and Displays	65,308	69,530
(11)	Office Stationery, Supplies, Equipment and Furnishings	111,992	90,985
(12)	Materials and Supplies	1,045,452	881,755
	Buildings and Works, including Land—		
(13)	Construction or Acquisition	1,157,467	219,275
(14)	Repairs and Upkeep	103,048	105,101
(15)	Rentals	19,094	16,768
	Equipment—		
(16)	Construction or Acquisition	1,518,721	864,149
(17)	Repairs and Upkeep	376,157	320,160
(18)	Rentals	573,781	471,325
(19)	Municipal or Public Utility Services	49,830	44,408
(20)	Contributions, Grants, Subsidies, etc., Not Included Elsewhere	1,329,438	1,363,365
(21)	Pensions, Superannuation and other Benefits	24,035	20,845
(22)	All other Expenditures	1,517,661	1,739,320
		16,861,780	13,796,710
(34)	*Less*—Estimated Savings and Recoverable Items	466,688	
	Total	$16,395,092	$13,796,710

1957-58

PUBLIC ACCOUNTS

PART II

H

GOVERNOR GENERAL AND LIEUTENANT-GOVERNORS

Details of

EXPENDITURES

GOVERNOR GENERAL AND LIEUTENANT-GOVERNORS

APPROPRIATIONS AND EXPENDITURES

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
H–2	Stat.	The Governor General's Salary	48,666 60	48,666 60	48,666 60
H–2	Stat.	Salaries of the Lieutenant-Governors	91,000 00	91,000 00	91,000 00
H–2	169 696	Office of the Secretary to the Governor General	205,408 00	195,843 44	187,611 10
H–3	170	*Expense allowances to the Lieutenant-Governors	86,000 00	82,805 15	85,434 00
		Total	$ 431,074 60	$ 418,315 19	$ 412,711 70

*Complete title is shown in the following details.

The Governor General's Salary, Governor General's Act, c. 139, R.S. (1) $ 48,667

The above amount was paid to His Excellency The Right Honourable Vincent Massey.

Salaries of the Lieutenant-Governors, Salaries Act, c. 243, R.S., as amended (1) $ 91,000

Payments to Lieutenant-Governors are shown in the statement following Appropriation 170.

Appropriations 169 and 696 Office of the Secretary to the Governor General

			Allotments	Expenditures
A	Salaries including $5,266 transferred from Appropriation 134	(1)	67,558	64,901
B	Allowance	(2)	100,000	100,000
C	Travelling Expenses	(5)	17,800	15,840
	Postage	(7)	1,200	995
	Telephones and Telegrams	(8)	6,000	4,260
	Press Announcements	(10)	350	303
	Office Stationery, Supplies and Equipment	(11)	8,500	6,565
	Orderlies' Uniforms	(12)	1,000	580
	Maintenance and Operation of Motor Cars	(22)	1,000	752
	Sundries	(22)	2,000	1,647
			$ 205,408	$ 195,843

The Canadian National Railways, Montreal, received $11,630 from this appropriation.

A A list of those who were receiving salaries at annual rates of $5,000 or over as at March 31, 1958 follows: J. F. Delaute, Secretary to the Governor General, $10,000; P. S. Burt, $6,180; H. S. Graham, $5,580. Aides-de-Camp were paid $4,300.

B This allowance was paid to His Excellency The Right Honourable Vincent Massey.

C Travelling expenses of $500 or over were paid to: J. M. Turpin, $1,855.

Appropriation 170 To authorize and provide for the reimbursement to the Lieutenant-Governors of the Provinces of Canada of the costs of travelling and hospitality incurred in the exercise of their duties up to a maximum per annum for each as follows:

(*a*) where the population of the province at the last decennial census did not exceed 500,000, $5,000;

(*b*) where the population of the province at the last decennial census exceeded 500,000, $5,000 plus $1,000 per each 100,000 or fraction of 100,000 of population over 500,000, but not exceeding $12,000 in any case..... 86,000

Expenditures..... (2) $ 82,805

Payments to Lieutenant-Governors under authority of the statutory item shown above and this appropriation were as follows:

Name	Lieutenant-Governor of the Province of:	Salary	Cost of Travelling and Hospitality
The Hon. Sir Leonard Cecil Outerbridge (Apr. 1 to Dec. 15)	Newfoundland	6,363	3,535
The Hon. C. Macpherson (Dec. 16 to Mar. 31)	Newfoundland	2,637	1,174
The Hon. Alistair Fraser (Apr. 1 to Jan. 14)	Nova Scotia	7,089	5,540
The Hon. E. C. Plow (Jan. 15 to Mar. 31)	Nova Scotia	1,911	1,460
The Hon. T. W. L. Prowse	Prince Edward Island	8,000	4,986
The Hon. D. L. MacLaren	New Brunswick	9,000	6,000
The Hon. Gaspard Fauteux (Apr. 1 to Feb. 13)	Quebec	8,720	10,488
The Hon. O. Gagnon (Feb. 14 to Mar. 31)	Quebec	1,280	1,512
The Hon. Louis O. Breithaupt (Apr. 1 to Dec. 29)	Ontario	7,446	6,800
The Hon. J. K. Mackay (Dec. 30 to Mar. 31)	Ontario	2,554	3,000
The Hon. J. S. McDiarmid	Manitoba	9,000	8,000
The Hon. W. J. Patterson (Apr. 1 to Feb. 2)	Saskatchewan	7,554	7,000
The Hon. F. L. Bastedo (Feb. 3 to Mar. 31)	Saskatchewan	1,446	1,405
The Hon. John J. Bowlen	Alberta	9,000	9,905
The Hon. Frank M. Ross	British Columbia	9,000	12,000
		$ 91,000	$ 82,805

Statement of Expenditures by Standard Objects

		Expenditures 1957–58	Expenditures 1956–57
(1)	Civil Salaries and Wages	204,568	194,382
(2)	Civilian Allowances	182,805	185,434
(5)	Travelling and Removal Expenses	15,840	18,838
(7)	Postage	995	861
(8)	Telephones, Telegrams and Other Communication Services	4,260	5,473
(10)	Exhibits, Advertising, Films, Broadcasting and Displays	303	286
(11)	Office Stationery, Supplies, Equipment and Furnishings	6,565	4,638
(12)	Materials and Supplies	580	282
(22)	All other Expenditures	2,399	2,518
	Total	$ 418,315	$ 412,712

1957-58

PUBLIC ACCOUNTS

PART II

I

DEPARTMENT OF INSURANCE

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

DEPARTMENT OF INSURANCE

APPROPRIATIONS AND EXPENDITURES

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
I–2	171 804	Departmental Administration	605,048 00	604,927 42	543,307 25
I-2	Stat.	Civil Service Insurance Actuarial Liability Adjustment	573,383 25	573,383 25	
			$ 1,178,431 25	$ 1,178,310 67	$ 543,307 25

Appropriations 171 and 804 Departmental Administration

			Allotments	Expenditures
A	Salaries	(1)	466,594	466,534
	Valuation of Securities	(4)	5,000	5,000
B	Travelling Expenses	(5)	16,189	16,188
	Freight, Express and Cartage	(6)	182	181
	Postage	(7)	284	283
	Telephones and Telegrams	(8)	1,612	1,611
C	Publication of Departmental Reports and Other Material	(9)	102,640	102,598
C	Office Stationery, Supplies and Equipment	(11)	11,649	11,649
	Sundries	(22)	898	883
			$ 605,048	$ 604,927

This appropriation was provided for the cost of supervision and inspection of insurance companies transacting business in Canada, and the administration and enforcement of the Canadian and British Insurance Companies and Foreign Insurance Companies Acts; the administration of the Loan Companies, Trust Companies, Small Loans and Co-operative Credit Associations Acts, and the superintendence and examination of companies operating thereunder; the administration of the Civil Service Insurance Act; and the collection of superintendence assessments of insurance, loan, trust and small loans companies and of excise taxes on insurance written in Canada or placed with unregistered companies.

A A list of those who were receiving salaries at annual rates of $5,000 or over as at March 31, 1958 follows: K. R. MacGregor, Superintendent of Insurance, $16,500; J. I. Bell, $5,880; C. O. Boyce, $7,500; C. R. Brereton, $12,500; V. J. Brown, $5,160; K. L. Bullerwell, $5,430; E. E. Clarke, $11,500; A. F. Corkum, $5,880; R. A. Field, $7,500; J. D. Finlayson, $7,500; W. H. Fletcher, $5,880; W. J. Fox, $8,700; G. C. Gardner, $7,020; C. J. Guselle, $7,500; R. Humphrys, $14,000; H. G. Johnston, $9,420; H. P. Keay, $7,500; N. R. B. King, $7,500; J. W. Kroeker, $8,700; S. Kuryliw, $7,500; L. Leckie, $5,880; G. K. Lough, $5,880; J. G. D. Marcotte, $8,220; E. G. A. Palmer, $7,860; D. E. Patterson, $8,340; C. A. Ranson, $9,420; W. Riese, $7,500; A. G. Robertson, $9,420; W. J. Rowell, $5,880; H. W. Stinson, $9,420; J. P. Taylor, $6,000; H. A. Urquhart, $7,020; G. T. Weaver, $5,130; C. G. White, $10,500; F. Wilson, $5,700.

B Travelling expenses of $500 or over were paid to: C. O. Boyce, $914; C. R. Brereton, $1,269; J. D. Finlayson, $538; W. H. Fletcher, $511; W. J. Fox, $1,165; H. G. Johnston, $892; H. P. Keay, $909; N. R. B. King, $926; S. Kuryliw, $957; G. K. Lough, $598; R. G. Page, $761; E. G. A. Palmer, $865; H. W. Stinson, $574.

C Included payments to the Department of Public Printing and Stationery of $110,103.

Civil Service Insurance Actuarial Liability Adjustment, Civil Service Insurance Act, c. 49, R.S. ..... **(22) $ 573,383**

This amount represents an actuarial liability adjustment as at March 31, 1957 to the Civil Service Insurance Account—see under Open Accounts further on in this section.

REVENUES

Comparative Summary

		1957–58	1956–57
Tax Revenue—			
A	Tax on Insurance Premiums	68,364 42	16,686,219 79
Non-Tax Revenue—			
	Proceeds from Sales		134 16
B	Services and Service Fees	543,095 91	503,589 22
	Refunds of Previous Years' Expenditure		2 89
C	Miscellaneous	688 15	1 82
	Total	$ 612,148 48	$ 17,189,947 88

Details

Tax Revenue—

A Insurance Companies—Tax on Net Premiums 68,364

Part I of the Excise Tax Act, c. 100, R.S., as amended, levied a tax on net insurance premiums received by companies authorized under the laws of Canada or any province thereof, of (*a*) 2 per cent on net premiums of companies, other than an association of persons formed on the plan known as Lloyds or an exchange; (*b*) 3 per cent on net premiums received by every association of persons formed on the plan known as Lloyds and by every exchange. This tax did not apply to marine insurance. An amendment to the Excise Tax Act, c. 37, 1956 provided that this tax would not apply to any premiums received after December 31, 1956. The amount of this tax received during the year was $45,749.

Under the same authority, a tax of 10 per cent was levied on net premiums paid by any resident of Canada for insurance on property with companies not authorized under the laws of Canada or any province thereof. The amount of this tax received during the year was $22,615.

Non-Tax Revenue—

B Services and Service Fees:

Assessments on:

Insurance Companies	500,693
Loan Companies	6,629
Trust Companies	13,541
Small Loans Companies and money lenders	17,433
Co-operative Credit Societies	400
Total (revenue from assessments)	538,696

Under the provisions of the Department of Insurance Act, c. 70, R.S., the expenditure incurred by Canada during each fiscal year in connection with the administration of the Canadian and British Insurance Companies Act, the Co-operative Credit Associations Act, the Foreign Insurance Companies Act, the Loan Companies Act, the Small Loans Act and the Trust Companies Act, is assessed against the companies transacting business thereunder, in the proportion which the net receipts (as defined in the Act) or income of each in Canada bears to the total amount of such receipts or income received in Canada by all such Companies during the preceding calendar year.

The amount assessed is determined as follows:

	1956–57
Expenditures charged to Vote 165	543,307
Government contributions to Superannuation and Unemployment Insurance Funds	18,093
Estimated rent, char services, lighting, furniture, fixtures and sundries charged to Department of Public Works, Vote 348	42,726
Proportionate share of cost of maintaining custody of securities as determined by the Department of Finance	41,620
	645,746

Less:			
Salaries on account of Civil Service Insurance Administration, etc.	30,339		
Work done for other Departments, estimated	74,149		
Revenue from sale of publications by Department of Public Printing and Stationery	573		
Civil Service Insurance Printing and Stationery	79		
Net Penalties received	1,910		
	107,050		
Total	$ 538,696		
Penalties collected during the year		4,400	
			543,096
Penalties amounting to $4,400 were received during 1957-58 from companies which did not file business statements within the time limit imposed under the terms of the Act. No rebates were made.			
C Miscellaneous			688
Total			$ 612,148

Certified correct.

K. R. MacGREGOR,
Superintendent of Insurance.

OPEN ACCOUNTS

NOTE.—Title in heavy type is from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Cr. Balance Mar. 31, 1957	Net Increase	Cr. Balance Mar. 31, 1958
Annuity, Insurance and Pension Accounts			
Civil Service Insurance Account	$ 21,962,447 52	$ 491,039 08	$ 22,453,486 60

In this account are recorded transactions in connection with insurance contracts made under authority of the Civil Service Insurance Act, c. 49, R.S. Entering into contracts was discontinued in 1954-55 pursuant to Section 51(2) of the Public Service Superannuation Act, c. 47, 1952-53, as amended.

Credits to the fund comprised premiums of $716,664 and an amount of $573,383 which represented an actuarial liability adjustment as at March 31, 1957. Debits amounted to $799,008 and included payment of death benefits, $672,096, cash surrender values of $70,106 and annuities of $55,094.

Statement of Expenditures by Standard Objects

		Expenditures 1957–58	Expenditures 1956–57
(1)	Civil Salaries and Wages	466,534	429,234
(4)	Professional and Special Services	5,000	5,000
(5)	Travelling and Removal Expenses	16,188	18,116
(6)	Freight, Express and Cartage	181	129
(7)	Postage	284	274
(8)	Telephones, Telegrams and Other Communication Services	1,611	1,255
(9)	Publication of Departmental Reports and Other Material	102,598	76,803
(11)	Office Stationery, Supplies, Equipment and Furnishings	11,649	12,377
(22)	All other Expenditures—		
	Civil Service Insurance Actuarial Liability Adjustment	573,383	
	Sundry	883	119
		574,266	*119*
	Total	$ 1,178,311	$ 543,307

1957-58

PUBLIC ACCOUNTS

PART II

J

DEPARTMENT OF JUSTICE

(including the Office of the Commissioner of Penitentiaries)

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

60321-7—19½

DEPARTMENT OF JUSTICE

NOTE.—Revenues are shown on page J-10, Open Accounts on page J-10 and Expenditures by Standard Objects on page J-12.

APPROPRIATIONS AND EXPENDITURES

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
J-3	Stat.	Minister of Justice—Salary and Motor Car Allowance	17,000 00	17,000 00	17,000 00
J-3	Stat.	Solicitor General—Salary and Motor Car Allowance	17,000 00	17,000 00	17,000 00
		A—DEPARTMENT			
J-3	172	Departmental Administration, including Annual Contribution of $200 to the Conference of Commissioners on Uniformity of Legislation in Canada	574,855 00	546,931 04	497,323 49
J-3	173, 697	Remission Service, including $40,000 for Grants to Recognized Prisoners' Aid Societies, as may be approved by Treasury Board and a Grant of $1,000 to the Canadian Corrections Association	281,235 00	275,768 20	215,905 07
		Supreme Court of Canada—			
J-4	Stat.	Judges' Salaries	194,590 92	194,590 92	209,374 92
J-6	174	Administration	212,840 00	211,898 82	184,492 20
		Exchequer Court of Canada—			
J-4	Stat.	Judges' Salaries, including District Judges in Admiralty and travelling allowances	114,931 44	114,931 44	107,253 30
J-6	175	Administration	123,260 00	110,382 35	98,591 88
		Northwest Territories Territorial Court—			
J-4	Stat.	Judge's Salary and travelling allowance	20,235 56	20,235 56	19,622 44
J-7	176, 805	Administration, including Administration of Justice—Northwest Territories	116,790 00	115,388 85	87,782 80
		Yukon Territorial Court—			
J-4	Stat.	Judge's Salary and travelling allowance	16,515 98	16,515 98	17,070 46
J-7	177, 698, 806	Administration, including Administration of Justice—Yukon Territory	116,825 00	116,319 62	86,568 71
		Other Courts—			
J-4	Stat.	Judges' Salaries and travelling allowances	4,358,989 43	4,358,989 43	4,333,373 64
J-8	178	Payments of Gratuities to the widows or other dependents of judges who die while in office	20,000 00	20,000 00	16,100 01
		Combines Investigation Act—			
J-8	179	Restrictive Trade Practices Commission	79,465 00	53,061 78	67,597 63
J-8	180	Office of Investigation and Research	439,975 00	319,901 72	360,328 35
J-8	181	Bankruptcy Act Administration	51,185 00	49,761 16	39,865 05
		PENSIONS AND OTHER BENEFITS			
J-9	Stat.	Pensions under the Judges Act	670,838 69	670,838 69	623,187 16
		GENERAL			
J-9	626	Expenses of the Royal Commission on the Criminal Law relating to Criminal Sexual Psychopaths	7,500 00	5,074 26	13,608 35
J-9	Stat.	Gratuities to families of deceased employees	1,666 66	1,666 66	
J-9	Stat.	Refunds of amounts credited to revenue in previous years	330 51	330 51	
		Expenditures: from Appropriations not required for 1957-58			1,686 08
		Total	$ 7,436,029 19	$ 7,236,586 99	$ 7,013,731 54

Salary of Minister, Salaries Act, c. 243, R.S., as amended	(1)	$ 15,000
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931	(2)	$ 2,000

The above amounts were paid to: Hon. S. S. Garson, for the period April 1 to June 20, 1957, $3,778; Hon. E. D. Fulton, for the period June 21, 1957 to March 31, 1958, $13,222.

Hon. S. S. Garson received travelling expenses of $531 charged to Appropriation 172 and Hon. E. D. Fulton, $2,032, of which $1,889 was charged to Appropriation 172 and $143 to Department of Citizenship and Immigration, Appropriation 61.

Salary of Solicitor General of Canada, Salaries Act, c. 243, R.S., as amended	(1)	$ 15,000
Motor Car Allowance to Solicitor General of Canada, Appropriation Act, No. 5, c. 61, 1931	(2)	$ 2,000

The above amounts were paid to: Hon. W. Ross Macdonald, for the period April 1 to June 20, 1957, $3,778; Hon. Leon Balcer, for the period June 21, 1957 to March 31, 1958, $13,222.

Hon. W. Ross Macdonald received travelling expenses of $126, and Hon. Leon Balcer, $1,911, both charged to Appropriation 172.

A—DEPARTMENT

Appropriation 172 Departmental Administration, including Annual Contribution of $200 to the Conference of Commissioners on Uniformity of Legislation in Canada

			Allotments	Expenditures
	Salaries, including $31,700 transferred from Appropriation 134	(1)	516,755	488,920
A	Professional and Special Services	(4)	11,000	10,986
B	Travelling Expenses	(5)	13,500	13,430
	Freight, Express and Cartage	(6)	948	948
	Postage	(7)	700	700
	Telephones and Telegrams	(8)	7,953	7,952
	Publication of Departmental Reports and Other Material	(9)	1,200	1,197
	Office Stationery, Supplies and Equipment	(11)	18,800	18,800
	Contribution to the Conference of Commissioners on Uniformity of Legislation in Canada	(20)	200	200
	Sundries	(22)	3,799	3,798
			$ 574,855	$ 546,931

A Fees of $500 or over were paid as follows:

Legal: G. V. L. Laforest, Saint John, N.B., $1,280.

Taking and transcribing evidence: E. W. Arnold, Woodstock, N.B., $562; G. R. Baker, Toronto, $629; P. D. Boucher, Rouyn, Que., $536; H. J. Henneberry, Saint John, N.B., $580; Official Court Reporters, Vancouver, $569.

B Travelling expenses paid to D. J. Walker, Parliamentary Assistant to the Minister of Justice, amounted to $837.

Appropriations 173 and 697 Remission Service, including $40,000 for Grants to Recognized Prisoners' Aid Societies, as may be approved by Treasury Board and a Grant of $1,000 to the Canadian Corrections Association

			Allotments	Expenditures
	Salaries, including $12,400 transferred from Appropriation 134	(1)	213,460	211,228
	Travelling Expenses	(5)	10,000	8,827
	Freight, Express and Cartage	(6)	45	43
	Postage	(7)	900	574
	Telephones and Telegrams	(8)	6,480	6,184
	Office Stationery, Supplies and Equipment	(11)	7,100	6,221
A	Grants to Recognized Prisoners' Aid Societies	(20)	40,000	40,000
	Grant to Canadian Corrections Association	(20)	1,000	1,000
	Travelling Expenses of Outside Delegates Attending Conference on Parole Practice and Procedure	(22)	2,000	1,612
	Sundries	(22)	250	79
			$ 281,235	$ 275,768

A Grants authorized by T.B. 526609, January 16, 1958, were as follows: Catholic Adjustment Bureau, Toronto, $250; Catholic Rehabilitation Service, Montreal, $1,500; Elizabeth Fry Society, Ontario, $250; John Howard Society of: Newfoundland, $300, Nova Scotia, $2,400, New Brunswick, $750, Quebec, $1,350, Ontario, $5,550, Saskatchewan, $450, Alberta, $4,800, British Columbia, $3,850, Vancouver Island, $1,100; Le Centre de Service Social, Three Rivers, Que., $350; Manitoba Welfare Association, $3,400; Salvation Army, $4,650; Service de Readaptation Sociale, Quebec, $1,800; Service Sociale de Hull, Hull, Que., $450; Service Sociale de L'Enfance, Chicoutimi, Que., $350; Service Social de St. Jerome, St. Jerome, Que., $350; Societe d'Orientation et de Rehabilitation Sociale, Montreal, $5,800; Societe de Rehabilitation, Sherbrooke, Que., $300.

Supreme Court of Canada—Judges' Salaries, Judges Act, c. 159, R.S., as amended	**(1)**	**194,591**
Exchequer Court of Canada—		
Judges' Salaries	**(1)**	**103,000**
Travelling allowances	**(5)**	**5,390**
District Judges in Admiralty—		
Salaries	**(1)**	**6,399**
Travelling allowances	**(5)**	**142**
Northwest Territories Territorial Court—		
Judge's Salary	**(1)**	**16,900**
Travelling allowance	**(5)**	**3,336**
Yukon Territorial Court—		
Judge's Salary	**(1)**	**14,043**
Travelling allowance	**(5)**	**2,473**
Other Courts—		
Judges' Salaries	**(1)**	**4,145,124**
Travelling allowances	**(5)**	**213,865**
		$ 4,705,263

A distribution of salaries, transportation expenses and per diem travelling allowances of Judges by Courts follows:

	Judges' salaries	Transportation expenses	Per diem travelling allowances	Total
Supreme Court of Canada	194,591			194,591
Exchequer Court of Canada	109,399	1,612	3,920	114,931
Northwest Territories Territorial Court	16,900	2,952	384	20,236
Yukon Territorial Court	14,043	1,669	804	16,516
	334,933	*6,233*	*5,108*	*346,274*
Other Courts				
Newfoundland:				
Supreme Court	52,300	168	368	52,836
District Courts	21,000			21,000
Nova Scotia:				
Supreme Court	119,900	1,144	2,574	123,618
County Courts	71,637	2,539	5,127	79,303
Prince Edward Island:				
Supreme Court	52,300	120	216	52,636
County Courts	31,500	82	168	31,750
New Brunswick:				
Supreme Court	121,500	3,999	12,282	137,781
Court of Divorce	500			500
County Courts	63,000	1,268	3,561	67,829
Quebec:				
Court of Queen's Bench	206,160	1,400	3,474	211,034
Superior Court	801,340	6,732	20,654	828,726
Ontario:				
Supreme Court of Ontario	473,377	7,534	26,499	507,410
County and District Courts	665,001	10,968	13,600	689,569

	Judges' salaries	Transportation expenses	Per diem travelling allowances	Total
Other Courts—Concluded				
Manitoba:				
Court of Appeal	84,464			84,464
Court of Queen's Bench	103,610	1,233	1,220	106,063
County Courts	105,000	3,806	3,212	112,018
Saskatchewan:				
Court of Appeal	86,100			86,100
Court of Queen's Bench	112,088	1,935	3,932	117,955
District Courts	187,652	2,616	5,547	195,815
Alberta:				
Supreme Court	205,999	4,231	9,163	219,393
District Courts	110,454	3,914	5,656	120,024
British Columbia:				
Court of Appeal	115,225	1,041	7,737	124,003
Supreme Court	203,127	3,361	11,631	218,119
County Courts	151,890	6,107	13,046	171,043
	4,145,124	*64,198*	*149,667*	*4,358,989*
	$ 4,480,057	$ 70,431	$ 154,775	$ 4,705,263

The following statement shows Judges' salary rates by Courts and districts with the number of Judges, if more than one, shown in parentheses:

	Annual salary rate
Supreme Court of Canada—	
Chief Justice of Canada	$ 27,500
Puisque Judges (8)	22,500
Exchequer Court of Canada—	
President of the Exchequer Court of Canada	18,500
Puisne Judges (5)	16,900
District Judges in Admiralty:	
Newfoundland (3)	333
Nova Scotia	1,000
Prince Edward Island	800
New Brunswick	1,000
Quebec	1,000
Ontario	600
British Columbia	1,000
Northwest Territories Territorial Court—	
Judge	16,900
Yukon Territorial Court—	
Judge	16,900
Other Courts	
Newfoundland—	
Supreme Court:	
The Chief Justice of Newfoundland	18,500
Judges (2)	16,900
District Courts:	
Judges (5)	10,500
Nova Scotia—	
Supreme Court:	
The Chief Justice	18,500
Judges (6)	16,900
County Courts:	
Judges (7)	10,500
Prince Edward Island—	
Supreme Court:	
The Chief Justice	18,500
Judges (2)	16,900
County Courts:	
Judges (3)	10,500
New Brunswick—	
Supreme Court:	
Appeal Division	
The Chief Justice of New Brunswick	18,500
Judges (2)	16,900
Queen's Bench Division	
The Chief Justice	18,500
Judges (3)	16,900
Court of Divorce:	
Judge	500
County Courts:	
Judges (6)	10,500
Quebec—	
Court of Queen's Bench:	
The Chief Justice	18,500
Puisne Judges (11)	16,900
Superior Court:	
The Chief Justice	18,500
Associate Chief Justice	18,500
Puisne Judges (48)	16,900
Ontario—	
Supreme Court of Ontario:	
Court of Appeal	
The Chief Justice of Ontario	18,500
Justices of Appeal (9)	16,900
High Court	
The Chief Justice	18,500
Judges (18)	16,900

	Annual salary rate
Other Courts—Continued	
Ontario—*Concluded*	
County and District Courts:	
Judges and Junior Judges (64)	10,500
Manitoba—	
Court of Appeal:	
The Chief Justice of Manitoba	18,500
Judges of Appeal (4)	16,900
Court of Queen's Bench:	
The Chief Justice	18,500
Puisne Judges (5)	16,900
County Courts:	
Judges (10)	10,500
Saskatchewan —	
Court of Appeal:	
The Chief Justice of Saskatchewan	18,500
Judges of Appeal (4)	16,900
Court of Queen's Bench:	
The Chief Justice	18,500
Judges (6)	16,900
District Courts:	
Judges (18)	10,500

	Annual salary rate
Other Courts—Concluded	
Alberta—	
Supreme Court:	
Appellate Division	
The Chief Justice of Alberta	18,500
Justices of Appeal (4)	16,900
Trial Division	
The Chief Justice	18,500
Judges (6)	16,900
District Courts:	
Judges (12)	10,500
British Columbia—	
Court of Appeal:	
The Chief Justice of British Columbia	18,500
Justices of Appeal (6)	16,900
Supreme Court:	
The Chief Justice	18,500
Judges (11)	16,900
County Courts:	
Judges (15)	10,500

JUDGES' TRAVELLING ALLOWANCES

The Act provides that a Judge who attends at any other place than that at which he is by law obliged to reside shall be paid as a travelling allowance: (*a*) his moving or transportation expenses, and (*b*) a per diem allowance of $12 if that place is a city (as defined by the Act), or $15 in special circumstances prescribed by Treasury Board, or (*c*) $8 if that place is not a city, or $12 in special circumstances prescribed by Treasury Board.

Each Judge of a District Court in Ontario receives $500 per annum as a travelling allowance to cover all travel in his district.

Appropriation 174 Supreme Court of Canada—Administration

		Allotments	Expenditures
Full Time Positions, including $9,400 transferred from Appropriation 134	(1)	171,740	171,716
Travelling Expenses	(5)	500	364
Freight, Express and Cartage	(6)	510	506
Postage	(7)	300	250
Telephones and Telegrams	(8)	300	266
Office Stationery, Supplies and Equipment	(11)	4,000	3,567
Law Books and Books of Reference for Library, and Binding of Same	(11)	33,500	33,424
Sundries	(22)	1,990	1,806
		$ 212,840	$ 211,899

Appropriation 175 Exchequer Court of Canada—Administration

		Allotments	Expenditures
Full Time Positions, including $14,500 transferred from Appropriation 134	(1)	92,260	88,376
A Services of Sheriffs, Outside Court Reporters, etc.	(4)	10,500	7,877
Court Officials' Travelling Expenses	(5)	12,000	6,407
Postage	(7)	200	103
Office Stationery, Supplies and Equipment	(11)	7,500	7,357
Sundries	(22)	800	262
		$ 123,260	$ 110,382

A Expenditures comprised: reporting of evidence, $6,646, of which $620 was paid to E. Boyarsky, Montreal, $1,537 to N. R. Butcher and Company, Toronto, $511 to K. Crockett, Ottawa, $1,150 to J. H. Dyer, Ottawa, $863 to G. Hagen, Ottawa; sheriffs' and constables' fees, $1,231 of which $710 was paid to L. Laberge, Montreal.

Appropriations 176 and 805 Northwest Territories Territorial Court—Administration, including Administration of Justice—Northwest Territories

			Allotments	Expenditures
	Full Time Positions, including $5,990 transferred from Appropriation 134	(1)	32,790	31,546
	Allowances	(2)	4,798	4,644
A	Legal Fees, Court Costs and Payments for the Maintenance of Prisoners and Juvenile Delinquents	(4)	44,368	44,367
	Travelling Expenses	(5)	21,000	21,000
	Postage	(7)	177	176
	Telephones, Telegrams and Other Communication Services	(8)	884	884
	Office Stationery, Supplies and Equipment	(11)	1,720	1,720
	Law Books and Books of Reference for Library, and Binding of Same	(11)	722	722
	Rentals of Land, Buildings and Works	(15)	500	500
	Sundries, including Transportation Costs of Other than Government Employees	(22)	9,831	9,830
			$ 116,790	$ 115,389

The Department of Justice Act provides, in section 4 (*c*) thereof, that the Minister of Justice shall "have the superintendence of all matters connected with the administration of justice in Canada, not within the jurisdiction of the governments of the provinces". Moreover, with respect to the administration of criminal justice, the Criminal Code defines "Attorney General" to mean, with respect to the Northwest Territories, the Attorney General of Canada.

A Fees of $500 or over were paid as follows:

Legal: R. Bouchard, Yellowknife, N.W.T., $1,690; F. R. Dunne, Edmonton, $1,372; D. J. Hagel, Yellowknife, N.W.T., $1,844; T. J. Nugent, Edmonton, $589; J. Parker, Yellowknife, N.W.T., $5,367; E. W. Sully, Edmonton, $1,556.

Taking and transcribing evidence: Northern Business Services, Yellowknife, N.W.T., $878.

Revenues arising from services provided through the above expenditures amounted to $17,936 including fines, $15,345 and clerk of the court fees, $2,337.

Appropriations 177, 698 and 806 Yukon Territorial Court—Administration, including Administration of Justice—Yukon Territory

			Allotments	Expenditures
	Full Time Positions, including $4,475 transferred from Appropriation 134	(1)	29,525	29,026
	Allowances	(2)	4,797	4,796
A	Legal Fees, Court Costs and Payments for the Maintenance of Prisoners and Juvenile Delinquents	(4)	60,961	60,960
	Travelling and Removal Expenses	(5)	6,814	6,813
	Freight, Express and Cartage	(6)	1	
	Postage	(7)	57	57
	Telephones and Telegrams	(8)	1,292	1,292
	Office Stationery, Supplies and Equipment	(11)	1,600	1,598
	Law Books and Books of Reference for Library, and Binding of Same	(11)	1,609	1,609
	Materials and Supplies	(12)	806	806
	Repairs and Upkeep of Equipment	(17)	214	214
	Municipal and Public Utility Services	(19)	1,941	1,941
	Sundries, including Transportation Expenses of Prisoners and Escorts	(22)	7,208	7,208
			$ 116,825	$ 116,320

The Department of Justice Act provides in section 4 (*c*) thereof, that the Minister of Justice shall "have the superintendence of all matters connected with the administration of justice in Canada, not within the jurisdiction of the governments of the provinces". Moreover, with respect to the administration of criminal justice, the Criminal Code defines "Attorney General" to mean, with respect to the Yukon Territory, the Attorney General of Canada.

A Legal fees of $500 or over were paid to: A. Bate, Whitehorse, Y.T., $9,863; S. W. Enderton, Whitehorse, Y.T., $2,263; F. G. P. Lewis, Vancouver, $537; E. H. Nielsen, Whitehorse, Y.T., $2,144; G. C. Van Roggen, Whitehorse, Y.T., $3,488; N. V. K. Wylie, Whitehorse, Y.T., $1,787.

Revenues arising from services provided through the above expenditures amounted to $14,269, including fines $9,007.

Appropriation 178 Payments of Gratuities to the widows or other dependents of Judges who die while in office **20,000**

Expenditures	**(21)**	**$ 20,000**

Appropriation 179 Combines Investigation Act—Restrictive Trade Practices Commission

		Allotments	Expenditures
A Full Time Positions	(1)	57,865	45,249
B Fees and Expenses of Legal Counsel, Accountants, Special Assistants, Reporters and Witnesses	(4)	12,500	3,011
Travelling Expenses	(5)	7,000	3,923
Freight, Express and Cartage	(6)	150	
Postage	(7)	250	
Telephones and Telegrams	(8)	500	82
Office Stationery, Supplies and Equipment	(11)	1,000	794
Sundries	(22)	200	3
		$ 79,465	$ 53,062

A The salary rates of C. R. Smith, Chairman, and A. S. Whiteley, Commissioner, will be found in the salary lists at the end of this section.

B Reporters' fees of $500 or over were paid to: Canadian Reporting Company, Ottawa, $724; Fidelity Reporting Company, Ottawa, $1,567.

Appropriation 180 Combines Investigation Act—Office of Investigation and Research

		Allotments	Expenditures
Salaries, including $4,600 transferred from Appropriation 134	(1)	256,375	234,000
A Fees and Expenses of Legal Counsel, Reporters, Witnesses and Other Special Assistants	(4)	120,000	53,300
Travelling Expenses	(5)	25,000	11,746
Freight, Express and Cartage	(6)	500	417
Postage	(7)	300	174
Telephones and Telegrams	(8)	1,500	1,418
Publication of Departmental Reports and Other Material	(9)	15,000	3,021
Office Stationery, Supplies and Equipment	(11)	21,000	15,630
Unemployment Insurance Contributions and Other Benefits	(21)	100	65
Sundries	(22)	200	131
		$ 439,975	$ 319,902

A Fees of $500 or over were paid as follows:

Legal: J. G. Ahern, Montreal, $1,557; R. Beaudette, Montreal, $1,223; J. Bumbray, Montreal, $516; R. H. Frith, Toronto, $5,553; P. A. Hess, Toronto, $7,700; A. A. Moffat, Winnipeg, $1,323; D. W. Mundell, Toronto, $3,625; T. N. Phelan, Toronto, $502; C. Tellier, Montreal, $3,794; G. S. Wismer, Victoria, $5,440.

Reporters: W. W. Buskard, Ottawa, $594; Canadian Reporting Company, Ottawa, $3,601; C. L. Empringham, Ottawa, $1,285; L. A. Gillespie, Ottawa, $1,665; G. Hagen, Ottawa, $519; F. A. Luet, Toronto, $2,532; H. O. Taylor, Toronto, $597.

Consulting services: Irving Brecher, Montreal, $1,650; L. A. Skeoch, Kingston, Ont., $993.

Revenues arising from prosecutions under the Act amounted to $467,495.

Appropriation 181 Bankruptcy Act Administration

		Allotments	Expenditures
Salaries, including $2,200 transferred from Appropriation 134	(1)	47,220	46,320
A Professional and Special Services	(4)	1,315	1,312
Travelling Expenses	(5)	900	590
Telephones and Telegrams	(8)	200	165
Office Stationery, Supplies and Equipment	(11)	1,500	1,365
Sundries	(22)	50	9
		$ 51,185	$ 49,761

A F. R. Duncan, Toronto received legal fees of $1,075.

Bonds amounting to $132,000, representing securities furnished by authorized trustees under the Act, are held in the custody of the Minister of Finance.

Revenues arising from services provided through the above expenditures amounted to $100,797 of which $7,723 represented Trustees' licence fees, and $93,074 levies under the Bankruptcy Act.

PENSIONS AND OTHER BENEFITS

Pensions under the Judges Act, c. 159, R.S., as amended ..... (21) $ 670,839

The amounts paid in respect of the Supreme Court of Canada, Exchequer Court of Canada and the various Provincial Courts under Federal jurisdiction are given below, with the number of pensions shown in parentheses.

Supreme Court of Canada (8)	$ 34,998	Ontario (59)	137,859
Exchequer Court of Canada (3)	7,511	Manitoba (12)	34,753
Nova Scotia (13)	27,773	Saskatchewan (24)	68,914
Prince Edward Island (3)	12,833	Alberta (21)	61,617
New Brunswick (9)	36,392	British Columbia (16)	36,104
Quebec (50)	212,085		

GENERAL

Appropriation 626 Expenses of the Royal Commission on the Criminal Law relating to Criminal Sexual Psychopaths 7,500

Expenditures ..... (22) $ 5,074

P.C. 1954-445, March 25, 1954, authorized the appointment of the Honourable James Chalmers McRuer, Dr. Gustave Desrochers and Her Honour Judge Helen Kinnear, as Commissioners, pursuant to Part I of the Inquiries Act, to conduct an inquiry into the following matter, namely:

> Whether the criminal law of Canada relating to criminal sexual psychopaths should be amended in any respect and if so, in what manner and to what extent.

In accordance with P.C. 1957-7/202, February 14, 1957, R. N. Dickson served as secretary on a part time basis at the rate of $5 per hour for part days and $25 per day for full days. He received $1,971.

P.C. 1954-7/561, April 14, 1954, authorized a per diem allowance of $75 to Dr. Gustave Desrochers, as compensation for loss of income while absent from his normal place of residence. He received $225.

P.C. 1954-12/621, April 29, 1954, authorized the appointment of James Worrall, Toronto, as counsel to the Commission at the rate of $15 per hour or $150 per day in respect of time devoted to the work of the inquiry; and H. O. Taylor, Toronto, as reporter for the Commission. J. Worrall received $60 and H. O. Taylor, $154.

P.C. 1955-6/1157, August 5, 1955, authorized a per diem rate of $25 while absent from Ottawa and $5 per hour in Ottawa in respect of time devoted to work for the Commission to Dr. Frank Robert Wake. He received $1,227.

Living expenses at the rate of $25 per day as authorized by P.C. 1954-7/561, April 14, 1954, while absent from place of residence and transportation expenses (shown in parentheses) were paid as follows: Hon. J. C. McRuer, $113, ($49); Her Honour Judge Helen Kinnear, $87 ($57).

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. ..... (21) $ 1,667

Refunds of amounts credited to revenue in previous years ..... (22) $ 331

The above amount comprises: transfer of fines to Department of National Revenue, $120; remission of fines under Section 22 (8) of the Financial Administration Act, $100; transfer of a citizenship registration fee, $10; refund of overpayments re levies under the Bankruptcy Act, $101.

REVENUES

Comparative Summary

		1957–58	1956–57
Non-Tax Revenue—			
A	Privileges, Licences and Permits	8,648 78	9,245 61
	Proceeds from Sales		100 00
B	Services and Service Fees	6,888 06	5,514 93
C	Refunds of Previous Years' Expenditure	1,416 42	492 95
D	Miscellaneous	586,919 85	88,548 12
	Total	$ 603,873 11	$ 103,901 61

Details

Non-Tax Revenue—		
A	Privileges, Licences and Permits: Bankruptcy—Trustees' licence fees, $7,723; rentals from employees, $926	8,649
B	Services and Service Fees	6,888
C	Refunds of Previous Years' Expenditure	1,416
D	Miscellaneous: Fines, $26,324; Bankruptcy Act, levies $93,074; Combines Prosecutions (fines and court costs) $467,495; sundries, $27	586,920
	Total	$ 603,873

Certified correct.

W. R. JACKETT,
Deputy Minister of Justice.

OPEN ACCOUNTS

NOTE.—Titles in heavy type are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

		Cr. Balance Mar. 31, 1957	Net Increase	Cr. Balance Mar. 31, 1958
Deposit and Trust Accounts				
A	Courts Unclaimed Trust Funds—Justice		1,117 02	1,117 02
Suspense Accounts				
B	Department of Justice—Suspense	28 61		28 61
		$ 28 61	$ 1,117 02	$ 1,145 63

A This account represents unclaimed funds in the Courts Trust Accounts, maintained by the Police Magistrates and the Clerks of the Courts at Whitehorse, Y.T. and Yellowknife, N.W.T.

B Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Employees Receiving Salaries at Annual Rates of $5,000 or over and Travelling Expenses of $500 or over

The first list contains the names and annual salary rates of all salaried employees who were receiving $5,000 or over as at March 31, 1958. Also included are the travelling expenses of these employees where the amount was $500 or over.

The second list contains the names of other salaried employees who received travelling expenses of $500 or over.

Salaried employees receiving $5,000 or over

	Salary rate	Travelling expenses
Jackett, W. R., Deputy Minister	$ 17,500	
Driedger, E. A., Asst. Deputy Minister	15,000	
Favreau, G., Asst. Deputy Minister	15,000	$ 644†
Adams, A. C. L.	10,000	807 2,400*
Affleck, J. D.	10,000	
Ainslie, G. W.	5,580	
Armstrong, M. E.	6,780	
Audette, G. A.	5,730	
Beames, R. S.	5,820	535
Beaudoin, G. A.	5,580	
Belleau, G.	9,000	1,741
Boivin, J. R. D.	5,850	
Campbell, W. K.	9,060	
Campeau, J. W. G.	5,430	
Caron, M.	5,130	
Christie, D. H.	8,500	
Constantineau, I.	5,580	
Cook, F. W.	7,020	958
Davidson, R. M.	8,700	678
Delorme, J. W. N.	5,130	
Des Rivieres, F.	6,780	
de Weerdt, M. M.	5,580	
Edwards, C. A. M.	6,300	
Elliott, G. A.	6,300	
Faucher, A. A.	6,180	
Frezell, J. M.	6,540	
Garon, A.	6,960	
Gascoigne, F. C. D.	11,500	
Gibson, M. S.	5,430	
Gobeil, C. E.	6,780	
Godbout, B.	9,060	708
Greaves, A. S.	5,130	
Gregory, G. T.	5,880	
Grierson, W. J. B.	6,540	
Harvey, A. B.	11,500	
Henry, D. H. W.	12,000	754†
Hird, F. H.	5,430	
Hofley, B. C.	5,880	
Johnstone, W. D.	6,000	
Joy, G. F.	5,100	
Kierans, K.	6,300	
Lamothe, A.	5,100	
Larose, J. S.	7,700	
MacDonald, T. D.	15,000	
MacLellan, M. E.	5,430	
MacLeod, A. J.	12,000	1,317
MacLeod, F. N.	11,500	1,182
Martin, J. C.	7,000	
Maxwell, D. S.	9,000	
McIntosh, H. A.	5,580	
McKimm, R. W.	7,320	
Miller, F. P.	9,420	1,050
Milner, R. I.	8,340	1,348
Munro, C. R. O.	8,500	1,024†
Ollivier, P. M.	8,500	
Olson, E. R.	7,320	979
Orr, G. D.	8,340	1,182
Peterson, H.	7,500	
Phinney, L. H.	10,000	7,614
Powell, A. G.	10,500	669
Pyper, I. G.	8,000	2,010
Quinlan, J. J.	11,500	734
Rankin, D. A.	9,060	
Rempel, D.	5,820	937
Richard, A. E.	7,500	
Ritchie, M. E.	7,500	
Robillard, G.	7,500	
Rowcliffe, R. G.	5,820	590
Samuels, S.	9,000	
Shipley, J. M.	5,280	
Simard, R.	5,430	
Smith, C. R.	16,900	2,423
Smith, G.	6,180	
Sommerfeld, S. F.	8,700	1,225
Spankie, R. M.	7,860	3,457
Tasse, J. A. R.	5,400	
Thompson, F. W.	6,180	
Thorson, D. S.	9,000	
Thurm, N. M.	7,500	910
Tremblay, G. A.	9,420	
Troop, P. M.	7,320	
Trowbridge, F. J.	5,970	
Vogel, R.	6,180	950
Whiteley, A. S.	14,000	1,495
Wilkes, G. C.	6,660	

Other salaried employees who received travelling expenses of $500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Esmonde, R. L.	$ 5,643	Otis, Y.	658	Tingley, E. W.	6,343 2,630*
Genest, G.	773	Sauve, J. J. R.	691	Worsell, J. F.	878

* Removal expenses.

† Including amounts charged as follows: Department of National Defence, Appropriation 240, $43; Department of National Revenue, Appropriation 292, $137, Appropriation 294, $93; Department of Public Works, Appropriation 353, $1,024, Appropriation 358, $47; Royal Canadian Mounted Police, Appropriation 398, $36; Department of Transport, Appropriation 485, $23.

Suppliers receiving $10,000 or over

Bell Telephone Co. of Canada, Montreal, $11,008; Government of Canada—Department of Public Printing and Stationery, $24,982, Royal Canadian Mounted Police, $58,824; Wardair Limited, Yellowknife, N.W.T., $22,647.

Statement of Expenditures by Standard Objects

		Expenditures 1957–58	Expenditures 1956–57
(1)	Civil Salaries and Wages	5,856,438	5,679,755
(2)	Civilian Allowances	13,440	14,915
(4)	Professional and Special Services	181,814	202,717
(5)	Travelling and Removal Expenses	298,306	261,984
(6)	Freight, Express and Cartage	1,913	2,151
(7)	Postage	2,035	2,322
(8)	Telephones, Telegrams and Other Communication Services	18,242	15,647
(9)	Publication of Departmental Reports and Other Material	4,219	9,021
(11)	Office Stationery, Supplies, Equipment and Furnishings	92,806	102,959
(12)	Materials and Supplies	806	1,300
	Buildings and Works, Including Land—		
(15)	Rentals	500	
	Equipment—		
(17)	Repairs and Upkeep	214	398
(19)	Municipal or Public Utility Services	1,940	1,943
(20)	Contributions, Grants, Subsidies, etc., Not Included Elsewhere	41,200	30,200
(21)	Pensions, Superannuation and other Benefits	692,570	639,394
(22)	All other Expenditures	30,144	49,026
	Total	$ 7,236,587	$ 7,013,732

OFFICE OF THE COMMISSIONER OF PENITENTIARIES

NOTE.—Revenues are shown on page J-18, Open Accounts on page J-19 and Expenditures by Standard Objects on page J-23.

APPROPRIATIONS AND EXPENDITURES

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
		B—PENITENTIARIES			
J-13	182	*Administration	507,446 00	467,420 66	414,746 85
J-14	183 699	*Operation and Maintenance of Penitentiaries	11,444,133 00	11,121,534 34	10,299,391 79
J-15	184	Construction, Improvements and Equipment	1,365,555 00	1,093,761 55	1,307,998 54
J-18	700	To provide for a credit to the Revolving Fund established pursuant to Vote 628 of the Appropriation Act No. 2, 1955, to meet the deficiency arising from over-valuation of inventory	6,642 00	6,641 51	
J-18	Stat.	Refunds of amounts credited to Revenue in Previous Years	1,623 20	1,623 20	
		PENSIONS AND OTHER BENEFITS			
J-18	Stat.	Mrs. Alice Joynson	500 00	500 00	500 00
J-18	Stat.	Mrs. Violet L. Jenkin	600 00	600 00	600 00
J-18	Stat.	Mrs. Jean Laird Farrell	600 00	600 00	600 00
		GENERAL			
		Expenditures: from Appropriations not required for 1957-58			28,000 00
		Total	$13,327,099 20	$12,692,681 26	$12,051,837 18

*Complete title is shown in the following details.

B—PENITENTIARIES

Appropriation 182 Administration of the Office of the Commissioner of Penitentiaries, including $60,000 for Grants to Recognized Prisoners' Aid Societies, as may be approved by the Treasury Board

			Allotments	Expenditures
	Salaries, including $25,000 transferred from Appropriation 134	(1)	408,446	377,373
A	Professional and Special Services	(4)	4,650	1,249
	Travelling Expenses	(5)	15,000	11,588
	Postage	(7)	300	258
	Telephones and Telegrams	(8)	1,000	666
	Publication of Annual Report	(9)	7,000	6,322
	Office Stationery, Supplies and Equipment	(11)	10,150	9,451
B	Grants to Recognized Prisoners' Aid Societies	(20)	60,000	60,000
	Sundries	(22)	900	514
			$ 507,446	$ 467,421

A T.B. 521330, August 22, 1957, authorized a per diem rate of $25 plus expenses to the Industrial Accident Prevention Association of Ontario for the provision of safety consultant services in the eight major penitentiaries. The Association was paid $800 plus $449 for expenses.

B Grants authorized by individual Orders in Council were made as follows: Catholic Rehabilitation Service, Montreal, $650; Elizabeth Fry Society of Kingston, Kingston, Ont., $600; John Howard Society of: St. John's Newfoundland, $700, Nova Scotia, $3,800, New Brunswick, $2,500, Quebec, $3,500, Ontario, $15,000,

Saskatchewan, $1,500, Alberta, $5,750, British Columbia, $5,750, Vancouver Island, $1,200; John Howard and Elizabeth Fry Society of Manitoba, $1,950; The Salvation Army Prison Aid Service, $2,500; La Societe d'Orientation et de Rehabilitation Sociale, Montreal, $9,000; La Societe de Readaption Sociale, Quebec, $1,800; Welfare Association (Manitoba), $3,800.

Appropriations 183 and 699 Operation and Maintenance of Penitentiaries, including supplies and services relating thereto; administration, operation, repair and upkeep of buildings, works and equipment; maintenance, discharge and transfer of inmates; compensation to discharged inmates permanently disabled while in penitentiaries

		Allotments	Expenditures
Salaries and Wages, including $402,208 transferred from Appropriation 134 ..	(1)	7,607,808	7,530,493
Allowances	(2)	395	394
Professional and Special Services Relating to the Care of Inmates	(4)	97,080	93,649
Maintenance of Federal Prisoners in Newfoundland	(4)	101,500	79,792
Travelling Expenses for Training of Officers and Other Administrative Purposes	(5)	22,015	20,603
Freight, Express and Cartage	(6)	16,800	13,388
Postage, including Postage used by Inmates	(7)	10,875	10,049
Telephones and Telegrams	(8)	13,081	13,080
Films and Advertising	(10)	6,385	5,945
Office Stationery, Supplies, Equipment and Furnishings	(11)	73,160	61,178
Foodstuffs for Inmates and Officers' Duty Meals	(12)	1,222,570	1,167,795
Inmates Clothing	(12)	218,760	196,048
Officers' Uniforms	(12)	134,750	115,307
Fuel for Heating Buildings	(12)	476,000	461,157
Supplies for Operation of Farms	(12)	198,000	196,602
Other Materials and Supplies Relating to the Maintenance of Inmates and the Operation of Buildings, Works and Equipment	(12)	557,345	510,754
Repairs and Upkeep of Buildings and Works	(14)	152,380	129,329
Rental of Railway Sidings	(15)	400	383
Repairs and Upkeep of Equipment	(17)	118,790	116,802
Rental of Equipment	(18)	2,375	2,160
Municipal and Public Utility Services	(19)	141,175	141,174
Gratuity to Retiring Officers	(21)	21,515	11,801
Remuneration Paid to Inmates	(22)	252,480	230,626
Sundry Expenses	(22)	47,994	47,994
		11,493,633	11,156,503
Less: Recoveries from the sale of custom work to the staff of the Penitentiaries Branch	(34)	49,500	34,969
		$11,444,133	$11,121,534

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

		Allotments	Expenditures
	Salaries	7,588,748	7,512,818
	Allowances	405	394
	Gratuity to Retiring Officers	20,510	10,942
A	Officers' Uniforms	134,750	115,307
	Officers' Duty Meals	115,500	115,248
	Office Stationery, Supplies, Equipment and Furnishings	36,885	34,719
B	Other Administrative Charges	68,640	64,353
C	Maintenance of Inmates	1,934,795	1,798,730
D	Discharge Expenses	105,380	91,308
E	Operating Expenses	1,137,520	1,088,476
	Repairs and Upkeep of Buildings, Works and Equipment	271,170	246,132
	Livestock Purchases	79,330	78,076
		11,493,633	11,156,503
	Less: Recoveries from the sale of custom work to the staff of the Penitentiaries Branch	49,500	34,969
		$11,444,133	$11,121,534

A Uniforms for officers were made in the penitentiaries.

B Expenditures were mainly for travelling expenses, duty training of officers, telephones, telegrams and postage.

C Expenditures comprised the following: clothing, $196,048; rations, $1,052,547; gross earnings of inmates, $230,625; other maintenance, $319,510, including cell furnishings, $34,854, medical and dental services, $44,850, medical and dental supplies, $31,428, maintenance of insane, $40,202, transfer of inmates, $29,246.

Medical or dental fees of $500 or over were paid to: C. H. Andrews, Prince Albert, Sask., $1,245; A. W. Bowles, New Westminster, B.C., $815; M. Comtois, Montreal, $509; E. Coron, Montreal, $1,546; Favreau, Gauthier & Labelle, Montreal, $735; J. Jacques Lambert, Montreal, $805; Roland Lapointe, Montreal, $1,768; J. P. Legault, Montreal, $930; H. Lepine, Montreal, $1,433; G. F. Nelson, Prince Albert, Sask., $2,350; M. O'Connor, Kingston, Ont., $1,187; T. F. Rutherford, Kingston, Ont., $2,455; C. M. Stevenson, Kingston, Ont., $973; H. M. Warner, Kingston, Ont., $785.

Farm produce valued at $288,126 grown and consumed at the penitentiaries was charged to rations and credited to Non-Tax Revenue—Proceeds from Sales.

Gross earnings of inmates charged to this allotment were transferred to Inmates Earnings (see under Open Accounts further on in this section).

D Discharge expenses consisted of the cost of wearing apparel, $74,162; transportation to the point of sentence, $16,371 and sundry, $775.

E Expenditures included $461,157 for fuel; $126,615 for electric current and $22,936 for gasoline.

Free quarters, the annual rental values of which ranged from $72 to $600 were furnished to 74 employees of the various penitentiaries. The number provided with such accommodation in each penitentiary is shown in parenthesis: Dorchester (6); St-Vincent de Paul (4); Federal Training Centre (1); Joyceville (1); Kingston (9); Collin's Bay (7); Manitoba (33); Saskatchewan (10); British Columbia (3).

Revenues arising from services provided through the above expenditures amounted to $657,624 and comprised: rental of houses, $41,359; sale of farm produce, $318,540; sale of manufactured products, $291,382; sale of land, $250; water rates, $3,580; and sundries, $2,513.

Appropriation 184 Construction, Improvements and Equipment

	Allotments	Expenditures
Construction or Acquisition of Buildings and Works		
Dorchester:		
Exercise Hall, New School and Library Building	25,000	20,862
Construction Items under $15,000	39,261	34,093
	64,261	*54,955*
St-Vincent de Paul:		
Construction Items under $15,000	38,137	35,875
Payment of $6,512 was made to Canadian Vickers Ltd. for boiler and stoker repair parts.		
	38,137	*35,875*
Federal Training Centre:		
Construction Items under $15,000	14,422	11,994
	14,422	*11,994*
Kingston:		
New Kitchen Building	50,000	41,941
Construction Items under $15,000	33,913	28,895
	83,913	*70,836*
Collin's Bay:		
New Cattle Barn	75,000	73,470
Payments were made as follows: Atlas Asbestos Co. Ltd. for supply of tile roofing, $10,689; Beatty Bros. Ltd. for supply of dairy barn equipment, $16,742; Canada Cement Co. Ltd. for cement, $5,725; Dominion Structural Steel Ltd. for supply of structural steel, $5,700; Timber Structures for barn roof framing, $9,552.		
New Boiler Installation	22,200	22,117
Contract (1956-57): John Thompson-Leonard Ltd., $66,227; expenditures, $21,193; to date, $66,227 (final).		
Vocational Shop Building	24,000	23,759
Replacement of Water Tank	19,000	18,902
Construction Items under $15,000	19,213	13,737
	159,413	*151,985*

		Allotments	Expenditures
Joyceville:			
New Institution		415,974	217,750
Contracts: James Kemp Construction Ltd. for: (*a*) construction of an administration building, $220,052; expenditures, $60,331, including holdbacks, $6,033; (*b*) construction of power plant building, $240,400; expenditures, $21,493, including holdbacks, $2,149; (*c*) construction of an automotive and shop building, $127,000; expenditures, $11,966, including holdbacks, $1,197.			
Contract: for supply and installation of a power generating plant, A. Stroud Ltd., $275,260; expenditures, $20,688, including holdbacks, $2,069.			
Contract: for construction of a hospital and chapel building and accommodation building, Ball Bros. Ltd., $1,686,500; expenditures, $11,103, including holdbacks, $1,110.			
		415,974	*217,750*
Manitoba:			
New Shop Building		11,050	6,747
New Garage Building		20,200	20,087
Payment of $6,607 was made to Theo. A. Sparks Lumber Co. Ltd. for lumber.			
Construction of Power House C-12		17,082	17,082
Construction Items under $15,000		13,295	11,890
		61,627	*55,806*
Saskatchewan:			
Service Lines		35,000	31,051
Construction Items under $15,000		35,756	33,681
Contract (1956-57): Taylor Engineering and Construction Ltd. for supply and erection of an ash conveyor system, $25,213, expenditures, $10,085; to date, $25,213 (final).			
		70,756	*64,732*
British Columbia:			
Warehouse Building		20,000	17,407
Payment of $8,808 was made to Dominion Bridge Co. Ltd. for supply of structural steel.			
Construction Items under $15,000		26,542	21,926
		46,542	*39,333*
Total Construction or Acquisition, etc.	(13)	*995,045*	*703,266*
A Acquisition of Equipment	(16)	410,510	390,495
		$ 1,365,555	$ 1,093,761

A Comprised the purchase of machinery and equipment for hospitals, libraries and schools, chapels, physical training, building and stores departments and industrial, vocational and maintenance shops, $283,108; farm machinery and equipment, $41,805; motor cars and trucks, $38,032; construction and quarry equipment, $27,550.

Statements containing further details of revenues and expenditures, by penitentiaries, follow.

Distribution of Revenue Receipts by Penitentiaries

—	Dorchester	St-Vincent de Paul	Federal Training Centre	Kingston	Collin's Bay	Penitentiary Staff College	Manitoba	Saskatchewan	British Columbia	Total
	$	$	$	$	$	$	$	$	$	$
Rentals	11,006	12,146	.....	1,808	1,166	480	11,347	890	2,516	41,359
Farm Produce	41,479	57,188	.....	40,565	75,428	.....	38,936	50,969	13,975	318,540
Manufactured Products	21,616	106,133	451	71,048	3,638	.....	62,160	3,883	22,453	291,382
Water Rates	149	3,219	.....	72	90	.....	50	.....	.....	3,580
Sundries	93	1,353	287	428	250	.....	3	349	.....	2,763
Total	74,343	180,039	738	113,921	80,572	480	112,496	56,091	38,944	657,624

Distribution of Expenditures by Penitentiaries

—	Newfoundland	Dorchester	St-Vincent de Paul	Federal Training Centre	Kingston	Collin's Bay	Penitentiary Staff College	Manitoba	Saskatchewan	British Columbia	Juyceville	Total
	$	$	$	$	$	$	$	$	$	$	$	$
Salaries	.....	820,825	1,561,190	769,588	1,324,084	771,073	20,162	663,554	781,827	800,515	.....	7,512,818
Allowances	.....	.....	93	.....	.....	.....	.....	.....	301	.....	.....	394
Gratuity to Retiring Officers	.....	.....	.....	.....	.....	.....	.....	.....	10,942	.....	.....	10,942
Officers' Uniforms	.....	12,551	23,545	14,139	19,551	12,856	169	10,824	8,397	13,275	.....	115,307
Officers' Duty Meals	.....	13,629	22,121	9,361	21,952	13,071	4,841	11,147	8,000	11,126	.....	115,248
Office Stationery, Supplies, Equipment and Furnishings	.....	3,993	7,748	2,679	5,913	4,384	149	2,088	4,485	3,280	.....	34,719
Other Administrative Charges	.....	6,945	9,313	5,386	9,440	4,166	3,513	6,378	9,600	9,612	.....	64,353
Maintenance of Inmates	79,792*	178,951	383,817	117,362	327,740	152,635	.....	129,561	183,900	244,972	.....	1,798,730
Discharge Expenses	.....	11,594	17,457	9,283	14,426	7,383	.....	8,584	11,872	10,709	.....	91,308
Operating Expenses	.....	147,023	250,701	81,804	143,870	112,800	4,559	97,749	114,412	100,589	.....	1,053,507
Repairs and Upkeep of Buildings, Works and Equipment	.....	29,006	58,198	14,725	41,678	30,008	1,630	23,976	21,741	25,170	.....	246,132
Livestock Purchases	.....	975	483	.....	7,690	59,353	.....	3,929	5,366	280	.....	78,076
Construction or Acquisition of Buildings and Works	.....	54,955	35,875	11,994	70,836	151,985	.....	55,806	64,732	39,333	217,750	703,266
Acquisition of Equipment	.....	42,524	60,459	40,998	60,892	39,375	2,370	51,118	48,968	26,217	17,574	390,495
Total	79,792*	1,322,971	2,431,000	1,077,319	2,048,072	1,359,089	37,393	1,064,714	1,274,543	1,285,078	235,324	12,215,295

*Payment to the Province of Newfoundland for the maintenance of those inmates who are the responsibility of the Federal Government.

Appropriation 700 To provide for a credit to the Revolving Fund established pursuant to Vote 628 of the Appropriation Act No. 2, 1955, to meet the deficiency arising from over-valuation of inventory			**6,642**
Expenditures	**(22)**	**$**	**6,641**

This amount was credited to the Industrial and Stores Account—Penitentiaries—see Open Accounts further on in this section.

Refunds of amounts credited to revenue in previous years	**(22)**	**$**	**1,623**

The above amount comprises: refund to Central Mortgage and Housing Corporation re over-payment on purchase of land, $1,400; refund of a deduction from superannuation of a former employee, $102; transfer to Department of Northern Affairs and National Resources of a refund received from the Canadian Pacific Railway Co., $121.

PENSIONS AND OTHER BENEFITS

Mrs. Alice Joynson, c. 11, 1914	**(21)**	**$**	**500**
Mrs. Violet L. Jenkin, Appropriation Act, c. 76, 1927	**(21)**	**$**	**600**
Mrs. Jean Laird Farrell, Appropriation Act, c. 76, 1927	**(21)**	**$**	**600**

Payments of Damage Claims

	Amount
Sundry claims (3)	$ 466

REVENUES

Comparative Summary

	1957–58	1956–57
Non-Tax Revenue—		
A Return on Investments	1,779 86	1,776 29
B Privileges, Licences and Permits	41,358 74	31,947 03
C Proceeds from Sales	616,264 86	599,198 97
D Refunds of Previous Years' Expenditure	22,070 11	17,224 25
E Miscellaneous	265 50	486 30
Total	$ 681,739 07	$ 650,632 84

Details

Non-Tax Revenue—	
A Return on Investments: Profit transferred from Canteen Revolving Fund—Penitentiaries	1,780
B Privileges, Licences and Permits: Rentals from employees	41,359
C Proceeds from Sales: Farm produce, $318,540; manufactured products, $291,382; water, $3,580; sundries $2,763	616,265
Sales of farm produce consisted of cash sales of $30,414 and an amount of $288,126 charged to Appropriation 183 representing the value of produce grown and consumed at the penitentiaries.	
D Refunds of Previous Years' Expenditure	22,070
E Miscellaneous	265
Total	$ 681,739

A distribution of revenue receipts by penitentiaries is shown on the previous page.

Certified correct.

R. B. GIBSON,
Commissioner of Penitentiaries.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-title below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

		Dr. Balance Mar. 31, 1957	Net Increase or Decrease(—)	Dr. Balance Mar. 31, 1958
Current Assets				
	Departmental Working Capital Advances and Revolving Funds—			
A	Canteen Revolving Fund—Penitentiaries	17,699 68	—2,212 09	15,487 59
B	Industrial and Stores Account—Penitentiaries	251,171 96	—13,357 57	237,814 39
		$ 268,871 64	—$15,569 66	$ 253,301 98

		Cr. Balance Mar. 31, 1957	Net Increase or Decrease(—)	Cr. Balance Mar. 31, 1958
Deposit and Trust Accounts				
C	Contractors' Holdbacks—Penitentiaries	20,095 18	—7,537 04	12,558 14
D	Contractors' Securities—Penitentiaries—Cash	33,149 19	243,284 93	276,434 12
E	Inmates' Earnings—Penitentiaries	102,048 46	—5,052 86	96,995 60
F	Inmates' Trust Funds—Unclaimed—Penitentiaries	451 67	79 53	531 20
		$ 155,744 50	$ 230,774 56	$ 386,519 06

A This account was established under authority of Vote 543, Appropriation Act No. 3, 1953 for the purpose of financing the operation of canteens in Federal Penitentiaries, the amount to be charged to the fund at any time not to exceed $40,000.

A statement of operations, on the basis of "Cash Transactions" for the year ended March 31, 1958 follows:

Sales			163,042
Cost of Goods Sold—			
Inventory, March 31, 1957		17,700	
Purchases		158,961	
		176,661	
Deduct:			
Free Issue to Inmates in Hospital (charged to Appropriation 183—Operation and Maintenance of Penitentiaries)	1,691		
Inventory, March 31, 1958	15,488		
		17,179	
			159,482
Profit—distributed to:			
Prisoner's Welfare Fund		1,780	
Non-Tax Revenue—Return on Investments		1,780	
			$ 3,560

B The operation of this account was extended by the following:

Appropriation 660 To extend the operation of the Revolving Fund established by Vote 628 of the Appropriation Act No. 2, 1955, to authorize the acquiring and managing of any stores or materials required for penitentiary use; the amount to be charged to the Revolving Fund at any time not to exceed $550,000; additional amount required..... $ 250,000

A summary of transactions for the year ended March 31, 1958 follows:

Balance as at March 31, 1957		
Inventory	212,780	
Accounts Receivable	31,751	
	244,531	
Shortage in Inventory	6,641	
		251,172
Purchases		344,745
		595,917
Less: Amount credited hereto as provided by Appropriation 700		6,641
		$ 589,276
Receipts	351,461	
Accounts Receivable as at March 31, 1958	18,632	
		370,093
Inventory as at March 31, 1958		222,214
		592,307
Deduct: Inventory overage for the year ending March 31, 1958		3,031
		$ 589,276

The debit balance in the account as at March 31, 1958 consisted of the following:

Inventory		222,214
Accounts Receivable		18,632
		240,846
Less: Inventory overage		3,031
		$ 237,815

The inventory overage of $3,031 will be transferred to revenue in the fiscal year 1958-59.

C Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

D By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one-half per cent per annum compounded annually.

E To this account which was established under authority of Vote 578, Appropriation Act No, 2, 1953, are credited gross earnings of inmates, the corresponding charge being to a parliamentary appropriation (Appropriation 183, Operation and Maintenance of Penitentiaries). Canteen purchases by inmates and payment of accrued earnings at time of discharge are debited to this account.

F Unclaimed moneys owing to deceased inmates whose next of kin cannot be located, or discharged inmates whose whereabouts are unknown are credited to this account.

Comparative Statement of Accounts Receivable

	March 31, 1958	March 31, 1957
Current Year	71,744	84,224
Previous Years—Collectible	170	2,234
—Uncollectible	30	30
	$ 71,944	$ 86,488

Employees Receiving Salaries at Annual Rates of $5,000 or over and Travelling Expenses of $500 or over

This list contains the names and annual salary rates of all salaried employees who were receiving $5,000 or over as at March 31, 1958. Also included are the travelling expenses of these employees where the amount was $500 or over.

Salaried employees receiving $5,000 or over

	Salary rate	Travelling expenses
Gibson, R. B., Commissioner	$ 16,000	$ 522
Gendreau, L. P., Deputy Commissioner	11,500	623
March, R. E., Deputy Commissioner	11,500	
Alexander, E. M.	5,070	
Allaby, R. K.	5,370	
Armstrong, J. N.	6,180	
Baker, L. K.	5,040	
Baldwin, E. A.	5,880	
Barry, M. J.	5,040	
Beaupre, H. C.	5,190	
Bedford, H. J.	5,040	
Belanger, J. C. A.	5,370	
Birchenough, J. A.	7,020	1,127
Boyle, S. C.	5,190	
Bowden, N.	7,080	
Brodeur, E.	7,560	
Brown, A. L.	9,200	609
Brown, H. C.	5,190	
Burton, R.	6,540	1,000
Carabine, W. F.	5,370	
Cardinal, J. O. P.	5,370	
Castagne, M. E.	5,220	
Catto, R. W.	10,500	
Ciale, J.	5,190	
Clermont, J. A. L.	5,040	
Cooper, R. A.	6,540	
Crandall, C. W.	7,080	
Cratchley, R. H.	7,320	
Crofton, G. T.	7,080	
Csank, J. Z.	5,190	
Cummins, F. C. B.	8,700	536
Cunningham, R. W.	5,700	1,209
D'Aoust, L. J.	5,040	
Davidson, S. C.	7,560	
Desrosiers, C. E.	7,980	
Devarennes, J. A.	5,370	
Devine, T.	5,040	
Donaldson, S. M.	6,660	903
Downton, W. G.	5,370	
Earl, E. O.	5,370	
Field, A. T.	7,680	
Field, H.	6,600	
Fiset, J. A.	5,040	
Fleck, W. J.	5,040	
Foulkes, G. G.	6,600	
Frayn, H. S.	5,370	
Frew, R. R. M.	5,370	
Frohberg, H.	5,640	
Gillies, D. J.	5,040	
Graham, E. V.	5,010	
Gridley, W. R.	6,780	
Guertin, P.	5,190	
Halfhide, D. J.	5,370	
Hall, T. W.	8,340	
Hamnes, H.	5,010	
Harris, F. S.	5,010	
Harris, H. C.	5,190	
Ingram, J. W.	5,220	
Jarvis, A. J.	5,040	
Johnstone, W. F. H.	9,780	
Julien, A.	5,820	
Jutras, P. M. J.	5,040	
Kennett, S. J.	5,220	
Kidd, H. W.	5,040	
Laferriere, J. C. A.	7,080	
Landry, E.	5,040	
Larsen, W. M.	6,840	
Latham, W. A.	6,000	
Lavery, J. P. A.	5,370	
Lebel, G.	9,780	
Lecorre, M. J. M.	5,550	
Lefebvre, J.	7,230	
Levasseur, J. W.	5,370	
MacDonald, D. C.	5,520	
Marcoux, J. A. B.	5,190	
Martineau, J. B.	8,700	
Masse, J. B. E.	5,190	
McCann, B. L.	6,660	
McDonell, T. D.	6,480	
McLaughlin, J. A.	9,200	1,397
McLean, D. M.	8,340	
McNeill, G. W.	5,040	
Meers, J. H.	5,370	
Milk, E. J.	5,130	
Milne, H. N.	5,040	
Minton, H.	5,850	1,019
Morrison, B. D.	6,660	
O'Connor, M.	6,770	
Ogilvie, E. S.	5,370	
Patterson, H. B.	5,040	
Pedlow, A.	7,080	
Pollard, S. L.	5,040	
Ponting, W. T.	5,190	
Preville, R.	5,040	
Puize, J. L. R.	5,370	
Rainbow, R. J.	5,040	
Richmond, V. S. J.	8,700	
Sauvant, G. L.	10,140	
Steel, A. E.	5,190	
Stevenson, B. N.	5,190	
Swan, W. J. M.	5,040	
Talbot, J. H. L.	5,040	
Taylor, G.	5,010	
Taylor, R.	5,700	
Thompson, E. L.	5,370	
Thompson, R. J.	6,360	
Thompson, R. W.	5,040	
Tosky, E.	6,180	
Way, E. J.	5,040	
Weeks, J. H.	5,370	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Weir, C. V. F.	9,420		Whittington, F. C.	5,040	
Welsford, E. B.	5,190		Wickey, H. J.	6,360	
West, T. P.	5,370		Williamson, C. A.	5,190	
Whaley, G. N.	5,100		Wilson, F. S.	5,010	

Suppliers and Contractors receiving $10,000 or over from this Office

NOTE.—Payments to contractors on public works contracts of $5,000 or over are described in detail under the relevant votes. If a contractor received $10,000 or over from this office, his name and the total amount received are also included in the following list.

Anglo Canadian Leather Company Limited, Huntsville, Ont., $18,097; Atlantic Wholesalers Limited, Sackville, N.B., $19,845; Atlas Asbestos Company Limited, Montreal, $19,447; Aylesworth Livestock Sales, Kingston, Ont., $11,007; Beardmore & Co. Limited, Acton, Ont., $28,908; Beatty Bros. Limited, Fergus, Ont., $17,298; Burns & Co. Limited, Calgary, Alta., $48,803.

Government of Canada—Canadian National Railways, $39,772, Department of Public Printing and Stationery, $31,004, Department of Veterans Affairs, $29,788; Canada Cement Company Limited, Montreal, $25,174; Canada and Dominion Sugar Company Limited, Montreal, $22,387; Canada Packers Limited, Toronto, $99,911; Canadian Canners Limited, Hamilton, Ont., $28,142; Canadian Canners (Western) Limited, Vancouver, $12,520; Canadian Cottons Limited, Montreal, $49,064; The Canadian Fairbanks-Morse Company Limited, Montreal, $20,506; Canadian General Electric Company Limited, Ottawa, $24,083; Canadian Industries Limited, Montreal, $11,687; Canadian Pacific Railway Company, Montreal, $11,870; Claydon Company Limited, Winnipeg, $17,082; Club des Quatre-Tours, St-Vincent de Paul, Que., $34,673; Crane Limited, Montreal, $29,182.

Dominion Bridge Company Limited, Montreal, $14,343; Dominion Dairies Limited, Montreal, $11,926; Dominion Textile Company Limited, Montreal, $34,548; Drumheller Coal Operators Limited, Drumheller, Alta., $29,933; Drummond McCall & Co. Limited, Montreal, $10,902; Eastern Farm Products Co., Montreal, $22,169; J. L. Edwards Motor Sales Ltd., Kingston, Ont., $13,229; Emco Limited, London, Ont., $13,718; T. H. Estabrooks Co. Limited, Montreal, $15,674; The Flintkote Company of Canada Limited, Toronto, $12,198; Furnace Oil Supply Co. Limited, Vancouver, $37,860.

Norman Greenlee, Joyceville, Ont., $55,644; Halliday Dube Lumber Co., Montreal, $24,165; Hanson Mills Limited, Hull, Que., $12,051; Horton Steel Works Limited, Fort Erie, Ont., $81,054; Huggard Equipment Co. Ltd., Winnipeg, $25,103; J. A. Humphrey & Son, Limited, Montreal, $16,993; Hydro-Quebec, Montreal, $24,291; Imperial Oil Limited, Leaside, Ont., $15,163; Imperial Tobacco Sales Company of Canada Limited, Montreal, $10,003; International Harvester Company of Canada Limited, Hamilton, Ont., $10,467; Kelly Douglas & Co. Limited, Vancouver, $16,496; James Kemp Construction Limited, Hamilton, Ont., $84,412; The Public Utilities Commission of the City of Kingston, Ont., $27,242; Leeds Bridge & Iron Works Limited, Gananoque, Ont., $15,625; A. C. Leslie & Co. Limited, Montreal, $10,295; Macdonald Tobacco Inc., Montreal, $69,984; Macdonalds Consolidated Limited, Prince Albert, Sask., $16,781; Maclachlan Lumber and Woodworking Co. Ltd., Kingston, Ont., $11,430; The Manitoba Power Commission, Winnipeg, $13,576; Maple Leaf Purity Mills Limited, Toronto, $14,010; Martican Coffee & Produce Company Limited, Montreal, $24,624; W. J. McFedridge, Kingston, Ont., $30,690; Melrose Packers Corporation, Montreal, $61,217; The Montreal Cottons Limited, Montreal, $42,481; National Grocers Company Limited, Toronto, $23,842; The New Brunswick Electric Power Commission, Fredericton, $21,791; Provincial Treasurer, Province of Newfoundland, $79,792; The Corporation of the City of New Westminster, B.C., $28,029; Northern Electric Company Limited, Ottawa, $24,369.

Pacific Meat Co. Limited, Vancouver, $29,598; Paton Manufacturing Company Limited, Sherbrooke, Que., $31,065; Peirson Buildings Ltd., Peterborough, Ont., $10,511; Penmans Limited, Paris, Ont., $51,011; Pesner Bros. Limited, Montreal, $19,279; Renaud & Freres Incorporee, Montreal, $13,250; James Richardson & Sons Limited, Kingston, Ont., $107,545; The James Robertson Company (Limited), Montreal, $12,974; Robin Hood Flour Mills Limited, Montreal, $20,063; Rogers Montreal Limited, Montreal, $158,600; St. Boniface Abbattoir Reg'd, Montreal, $16,182; Saskatchewan Power Corporation, Regina, $38,838; Scott Clothing Co. Ltd., Longueuil, Que., $59,156; Shell Oil Company of Canada Limited, Toronto, $14,095; Singer Sewing Machine Company, Toronto, $11,267; C. A. Spencer Limited, Montreal, $13,782; A. Stroud Limited, Toronto, $18,619; Swift Canadian Co. Limited, Toronto, $41,104; Taylor Engineering & Construction Co. Limited, Toronto, $11,598; John Thompson-Leonard Limited, London, Ont., $28,000; Weaver Coal Company, Montreal, $59,107; Western Grocers Limited, Winnipeg, $10,693; Williams & Wilson Limited, Montreal, $13,452; The Winnipeg Supply & Fuel Co. Limited, Winnipeg, $46,661.

Statement of Expenditures by Standard Objects

		Expenditures 1957–58	Expenditures 1956–57
(1)	Civil Salaries and Wages	7,907,866	7,129,769
(2)	Civilian Allowances	394	390
(4)	Professional and Special Services	174,690	167,091
(5)	Travelling and Removal Expenses	32,191	31,506
(6)	Freight, Express and Cartage	13,388	14,440
(7)	Postage	10,307	9,821
(8)	Telephones, Telegrams and Other Communication Services	13,747	12,892
(9)	Publication of Departmental Reports and Other Material	6,322	5,053
(10)	Exhibits, Advertising, Films, Broadcasting and Displays	5,945	4,340
(11)	Office Stationery, Supplies, Equipment and Furnishings	70,629	57,248
(12)	Materials and Supplies	2,647,663	2,577,338
	Buildings and Works, including Land—		
(13)	Construction or Acquisition	703,266	891,537
(14)	Repairs and Upkeep	129,329	121,086
(15)	Rentals	383	383
	Equipment—		
(16)	Construction or Acquisition	390,495	416,462
(17)	Repairs and Upkeep	116,803	125,270
(18)	Rentals	2,160	2,149
(19)	Municipal or Public Utility Services	141,174	136,220
(20)	Contributions, Grants, Subsidies, etc., Not Included Elsewhere	60,000*	50,000
(21)	Pensions, Superannuation and other Benefits	13,501	14,667
(22)	All other Expenditures	287,397	284,175
		12,727,650	12,051,837
(34)	*Less:* Estimated Savings and Recoverable Items	34,969	
	Total	$12,692,681	$12,051,837

1957-58

PUBLIC ACCOUNTS

PART II

K

DEPARTMENT OF LABOUR

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

DEPARTMENT OF LABOUR

NOTE.—Revenues are shown on page K-14, Open Accounts on page K-14 and Expenditures by Standard Objects on page K-24.

APPROPRIATIONS AND EXPENDITURES

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
K-3	Stat.	Minister of Labour—Salary and Motor Car Allowance	17,000 00	17,000 00	17,000 00
		A—DEPARTMENT			
		GENERAL ADMINISTRATION			
K-3	185, 701	*Departmental Administration	808,131 00	784,527 23	722,779 05
K-4	186	*To provide for expenses of the Economics and Research Branch	637,305 00	604,013 12	557,102 26
K-4	187, 807	Annuities Act—Administration	1,172,493 00	1,162,672 68	1,016,679 17
K-5	Stat.	Government Annuities—Payment required to maintain reserve	1,184,466 48	1,184,466 48	
K-5	188, 627	*Industrial Relations activities	709,888 00	634,268 89	489,326 43
K-5	189	International Labour Conferences	71,408 00	66,758 30	66,770 16
K-6	190	*Labour Gazette*	125,200 00	123,683 88	116,346 09
K-6	191	To provide for expenses of the Women's Bureau	32,100 00	26,164 74	17,653 40
K-6	192	*Rehabilitation of Disabled Persons	148,140 00	111,197 31	113,506 96
K-7	193	To provide for expenditures incurred in connection with manpower utilization, labour-management relations and related programs as may be authorized by the Minister of Labour	26,000 00	12,610 84	12,329 87
		SPECIAL SERVICES			
K-7	194	*To provide for expenses of the Special Services Branch	419,332 00	390,543 74	567,326 79
K-8	195, 808	To provide for expenses incurred in the promotion of a program for combatting seasonal unemployment	191,000 00	171,083 52	
		VOCATIONAL TRAINING CO-ORDINATION			
K-8	196	Administration	93,673 00	79,898 84	67,366 61
K-9	197	*Payments to Provinces	5,450,450 00	4,228,143 29	4,072,017 36
		GOVERNMENT EMPLOYEES COMPENSATION			
K-11	198, 702	Administration of the Government Employees Compensation Act	98,471 00	92,762 39	73,638 20
K-11	Stat.	Payments of compensation respecting Government Employees	1,704,694 27	1,704,694 27	1,586,500 82

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
		B—UNEMPLOYMENT INSURANCE COMMISSION			
K-12	199 809	*Administration	32,597,699 00	32,444,160 83	28,982,936 32
K-13	Stat.	Government's Contribution to the Unemployment Insurance Fund	37,835,805 44	37,835,805 44	37,363,867 51
K-13	200	*To provide for the transfer of labour to and from places where employment is available	62,500 00	17,430 66	10,534 39
		GENERAL			
K-14	Stat.	Gratuities to families of deceased employees	2,695 00	2,695 00	610 00
		Total	$83,388,451 19	$81,694,581 45	$75,854,285 39

*Complete title is shown in the following details.

Salary of Minister, Salaries Act, c. 243, R.S., as amended (1) $ 15,000
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931 (2) $ 2,000

The above amounts were paid to: Hon. M. F. Gregg for the period April 1 to June 20, 1957, $3,778, and Hon. M. Starr for the period June 21, 1957, to March 31, 1958, $13,222.

Hon. M. F. Gregg received travelling expenses of $86 and Hon. M. Starr, $1,791, both charged to Appropriation 185.

A—DEPARTMENT

GENERAL ADMINISTRATION

Appropriations 185 and 701 Departmental Administration, including grants as detailed in the Estimates

		Allotments	Expenditures
Salaries, including $15,328 transferred from Appropriation 134	(1)	640,071	635,646
Allowances	(2)	12,500	12,028
Professional and Special Services	(4)	2,300	1,033
Travelling Expenses	(5)	14,250	10,167
Freight, Express and Cartage	(6)	2,600	1,945
Postage	(7)	1,000	826
Telephones, Telegrams and Cables	(8)	5,000	4,890
Publication of Departmental Reports and Other Material	(9)	12,100	6,271
Exhibits, Advertising, Films, Broadcasting and Displays	(10)	28,000	26,727
Payment to the National Film Board	(10)	24,000	24,000
Office Machine Rentals	(11)	22,710	19,644
Subscriptions to Newspapers, etc.	(11)	3,000	2,977
Other Office Stationery, Supplies and Equipment	(11)	24,600	23,630
Grant to Frontier College	(20)	8,000	8,000
Grants to Labour Organizations	(20)	6,000	5,000
Sundries	(22)	2,000	1,743
		$ 808,131	$ 784,527

A. Maloney, Parliamentary Assistant to the Minister of Labour, received travelling expenses of $897.

Appropriation 186 To provide for expenses of the Economics and Research Branch, including research grants and related expenses

		Allotments	Expenditures
Salaries, including $28,527 transferred from Appropriation 134	(1)	575,305	550,068
Travelling Expenses	(5)	8,000	6,999
Freight, Express and Cartage	(6)	1,500	1,253
Postage	(7)	400	397
Telephones, Telegrams and Cables	(8)	1,150	1,150
Publication of Research Reports and Other Material	(9)	17,200	12,035
Office Stationery, Supplies and Equipment	(11)	26,300	24,993
Grants and Other Expenses for Surveys and Research in the Labour Field	(20)	7,040	7,039
Expenses re Special Technical Conferences	(22)	350	64
Sundries	(22)	60	15
		$ 637,305	$ 604,013

Appropriations 187 and 807 Annuities Act—Administration

			Allotments	Expenditures
	Salaries and Wages, including $33,241 transferred from Appropriation 134	(1)	543,543	537,998
A	Commissions to Agents	(4)	358,075	357,987
B	Professional and Special Services	(4)	112,600	112,566
	Travelling Expenses	(5)	2,600	2,230
	Freight, Express and Cartage	(6)	1,550	1,549
	Postage	(7)	8,000	7,996
	Telephones, Telegrams and Other Communication Services	(8)	8,400	8,284
	Newspaper, Periodical, Radio, Poster and Other Publicity	(10)	100,300	99,292
	Office Stationery, Supplies and Equipment	(11)	34,200	31,718
	Repairs and Upkeep of Equipment	(17)	100	47
	Unemployment Insurance Contributions	(21)	625	616
	Security Premiums	(22)	2,200	2,161
	Sundries	(22)	300	229
			$ 1,172,493	$ 1,162,673

A The following agents were paid commissions of $5,000 or over: R. B. Amos, Toronto, $7,928; A. Berscht, Kitchener, Ont., $9,095; S. T. Byerley, Toronto, $7,898; G. Cadieux, Montreal, $5,033; R. P. Chartrand, Montreal, $7,329; E. B. Cogswell, Kingston, Ont., $5,741; F. C. Crosby, Toronto, $7,628; A. Crombie, Montreal, $7,065; R. M. Dyment, Toronto, $7,017; W. J. B. Elliott, Windsor, Ont., $6,096; M. Gleave, Edmonton, $6,610; C. R. Hall, Hamilton, Ont., $7,165; S. G. Hiley, Winnipeg, $5,673; T. G. Hills, Toronto, $9,004; R. Hogarth, Victoria, $7,349; C. R. M. Holmes, Edmonton, $6,389; E. A. Jenkins, Vancouver, $5,823; J. Kotelmach, Saskatoon, Sask., $6,905; A. J. Larden, London, Ont., $6,781; R. E. Latham, London, Ont., $5,011; R. H. MacDonald, Toronto, $5,020; C. A. McFadgen, Peterborough, Ont., $5,978; M. H. McIntomny, Ottawa, $5,595; J. P. Monette, Montreal, $6,631; T. P. Murphy, Ottawa, $7,047; R. Newport, Calgary, Alta., $7,456; C. Parent, Montreal, $6,825; F. T. Pinfold, Toronto, $7,523; F. W. Plaxton, Toronto, $8,348; V. J. Podoski, Ottawa, $5,595; L. Potvin, Quebec, $7,912; W. W. Ryan, Winnipeg, $6,686; R. Seguin, Montreal, $5,253; F. D. Shelton, Calgary, Alta., $7,456; A. M. Sinclair, Vancouver, $5,082; F. W. Smith, Toronto, $7,318; H. L. Smith, Hamilton, Ont., $7,142; P. Viau, Montreal, $6,824; J. H. R. Wilkinson, Toronto, $6,401; G. C. Wright, Vancouver, $6,138; F. Young, North Bay, Ont., $5,731.

B Includes $63,476 paid to the Post Office Department for collections by the postmasters of annuities premiums.

Government Annuities—Payment required to maintain reserve, Government Annuities Act, c. 132, R.S. (22) $ 1,184,466

Section 15 of the Act requires that the liabilities in the Government Annuities Account shall include, at the end of each fiscal year, the present value of all annuities contracted for up to that date. As premium income and interest credits were insufficient to provide for this liability, the account was augmented by the above amount (see "Government Annuities" under Open Accounts further on in this section).

Appropriations 188 and 627 Industrial Relations activities, including the administration of the Industrial Relations and Disputes Investigation Act, the Canada Fair Employment Practices Act, the Female Employees Equal Pay Act, the Fair Wages and Hours of Labour Act, and Regulations, and the promotion of labour-management co-operation

			Allotments	Expenditures
	Salaries and Wages, including $34,278 transferred from Appropriation 134	(1)	397,288	391,440
	Reporting Fees and Expenses	(4)	4,300	4,156
	Legal Fees	(4)	500	
	Travelling Expenses	(5)	60,000	48,304
	Freight, Express and Cartage	(6)	400	288
	Postage	(7)	1,300	1,298
	Telephones and Telegrams	(8)	10,300	9,879
	Publication of Informational Material	(9)	15,000	6,850
	Posters, Radio and Other Publicity	(10)	18,000	11,177
	Office Stationery, Supplies and Equipment	(11)	5,000	4,215
A	Allowances and Expenses of Industrial Disputes Investigations, Boards, Commissions, Referees and Advisory Committees	(22)	197,325	156,270
	Sundries	(22)	475	392
			$ 709,888	$ 634,269

A An amount of $5,280 represented per diem payments in respect of members of the Canada Labour Relations Board. Excepting the Chairman, C. R. Smith, an employee of the Department of Justice and the Vice Chairman, A. H. Brown, Deputy Minister of this Department, each member was paid for each day engaged on the work of the Board at the rate of $40 per day plus travelling and living expenses when absent from his place of residence in connection with his duties. Per diem payments to members, with travelling and living expenses shown in parentheses were as follows: A. H. Balch, $520; E. R. Complin, $840 ($483); J. A. D'Aoust, $720; A. J. Hills, $1,000; A. R. Mosher, $960; A. C. Ross, $800.

An amount of $23,895 represented per diem payments in respect of inquiries under the relevant acts. Those of $500 or over, with the per diem rates in parentheses, were as follows: J. C. Anderson, Belleville, Ont., $1,020 ($60); H. C. Goldenberg, Montreal, $1,740 ($60); J. H. Hanrahan, Windsor, Ont., $1,200 ($60); F. E. Harrison, Vancouver, $2,460 ($30); R. H. Hooper, Winnipeg, $450 ($50), $210 ($30); E. Hopkins, Vancouver, $475 ($25), $30 ($5); D. Lewis, Toronto, $550 ($50), $100 ($25), $30 ($5); W. Little, Parry Sound, Ont., $1,020 ($60); R. A. Mahoney, Vancouver, $1,575 ($25), $70 ($5); J. Scott, Vancouver, $625 ($25), $20 ($5); E. G. Taylor, Toronto, $1,380 ($60); H. F. Thomson, Regina, $1,620 ($60); P. F. Vineberg, Montreal, $550 ($50), $15 ($5).

Per diem payments of $150 were made to legal advisers as follows: C. J. A. Hughes, $30,750; D. W. Mundell, $14,193.

Living allowances of $500 or over, with the per diem rates in parentheses, were paid to: R. L. Kellock, $1,243 ($35), $1,400 ($50); J. Martineau, $3,185 ($35), $1,250 ($50); C. C. McLaurin, $5,145 ($35), $1,550 ($50).

Travelling expenses of $500 or over were paid to: D. Fraser, $1,180; E. L. Featherston, $528; C. J. A. Hughes, $4,299; R. L. Kellock, $1,208; D. Lewis, $567; J. Martineau, $1,459; C. McLaurin, $3,556; D. W. Mundell, $2,682; P. D. Skelton, $773; A. R. Winship, $1,276.

Appropriation 189 International Labour Conferences

			Allotments	Expenditures
	Full Time Positions, including $2,118 transferred from Appropriation 134	(1)	20,858	20,858
	Freight and Express	(6)	50	2
	Telephones, Telegrams and Cables	(8)	300	142
	Office Stationery, Supplies and Equipment	(11)	200	103
A	Allowances to Delegates and Expenses of Conferences	(22)	50,000	45,653
			$ 71,408	$ 66,758

A Travelling and living expenses of $500 or over were paid to the following:
Government employees—
Department of Labour: G. R. Carroll, $1,459; W. R. Dymond, $1,422; P. Goulet, $3,679; J. S. Gunn, $1,054; B. H. Hardie, $915; G. V. Haythorne, $3,818; H. S. Johnstone, $1,055; E. L. Lorentsen, $1,039; A. J. L. Mainwaring, $963; W. J. McNally, $1,458; M. Moody, $1,518; H. T. Pammett, $2,058.
Other than Government employees—E. Acland, $1,511; H. E. Campbell, $1,671; W. A. Campbell, $1,539; S. D. C. Chutter, $1,220; C. W. George, $1,675; H. F. Greenway, $833; G. Hutchens, $1,332; C. Jodoin, $1,336; K. Kaplansky, $1,418; K. Kay, $1,283; J. R. Kimpton, $1,786; E. P. O'Connor, $1,698; J. Parent, $1,363; F. W. Purdy, $1,704; W. E. Wilson, $1,453.
In respect of Government employees listed above, it should be noted that these travelling expenses are also shown in the general lists of this Department.

Appropriation 190 *Labour Gazette*

		Allotments	Expenditures
Full Time Positions, including $2,649 transferred from Appropriation 134	(1)	43,350	43,035
Terminable Allowances	(2)	900	900
Travelling Expenses	(5)	850	632
Freight, Express and Cartage	(6)	75	6
Postage	(7)	500	485
Telephones and Telegrams	(8)	175	39
Printing and Binding	(9)	79,000	78,286
Office Stationery, Supplies and Equipment	(11)	350	301
		$ 125,200	$ 123,684

The Queen's Printer is responsible for the sale of the *Labour Gazette* and other Departmental Publications and the collection of revenues therefrom.

Appropriation 191 To provide for expenses of the Women's Bureau

		Allotments	Expenditures
Full Time Positions, including $2,772 transferred from Appropriation 134	(1)	21,950	21,933
Travelling Expenses	(5)	2,500	1,009
Telephones and Telegrams	(8)	150	47
Publication of Reports and Other Material	(9)	5,000	2,740
Office Stationery, Supplies and Equipment	(11)	500	426
Allowances and Expenses of Advisory Committee Members and Other Conference Expenses	(22)	2,000	10
		$ 32,100	$ 26,165

Appropriation 192 To provide for payments to the Provinces to implement a program for the rehabilitation of disabled persons, in accordance with terms and conditions approved by the Governor in Council, and administrative expenses connected therewith

		Allotments	Expenditures
Full Time Positions	(1)	31,440	30,617
Professional and Special Services	(4)	2,500	1,386
Travelling Expenses	(5)	5,000	4,762
Telephones and Telegrams	(8)	200	196
Radio, Film and Other Publicity	(10)	5,000	2,746
Office Stationery, Supplies and Equipment	(11)	500	393
Allowances and Expenses of Advisory Committee Members	(22)	3,500	
		48,140	40,100
A Payments to the Provinces to co-ordinate and develop activities for rehabilitation of disabled persons	(20)	100,000	71,097
		$ 148,140	$ 111,197

P.C. 6806, December 29, 1951, established the National Advisory Committee to advise on matters related to the rehabilitation of handicapped civilians. Under the provisions of the Order, each member of the Committee shall hold office for a term of two years and shall be paid actual travelling and living expenses when absent from his place of residence on the work of the Committee, the Executive Committee or any working sub-committee.

The Minister of Labour is authorized to enter into agreements with the Provincial Governments whereby they are reimbursed under certain conditions for one-half of the necessary expenditures incurred in administration and in rehabilitation of disabled individuals.

A The following payments were made to the Provinces: Newfoundland, $8,706; Nova Scotia, $4,886; Prince Edward Island, $1,145; New Brunswick, $10,227; Ontario, $12,924; Manitoba, $9,013; Saskatchewan, $12,438; Alberta, $9,133; British Columbia, $2,625.

Appropriation 193 To provide for expenditures incurred in connection with manpower utilization, labour-management relations and related programs as may be authorized by the Minister of Labour

		Allotments	Expenditures
Travelling Expenses	(5)	2,000	1,421
Publication of Informational Material	(9)	4,000	768
Newspaper, Radio and Other Publicity	(10)	3,000	
Allowances and Expenses for Special Conferences and Meetings	(22)	4,000	
Costs connected with Special Surveys	(22)	13,000	10,422
		$ 26,000	$ 12,611

SPECIAL SERVICES

Appropriation 194 To provide for expenses of the Special Services Branch; and to provide further for the effective organization and use of agricultural manpower including recruiting, transporting and placing workers on farms and related industries and assistance to the Provinces pursuant to agreements that may be entered into by the Minister of Labour with the Provinces and approved by the Governor in Council; and to provide further for expenses incurred in arranging for and the movement of workers from outside Canada to work on farms and for other essential employment in Canada where Canadian labour is not available to meet the need including the costs connected with their reception, supervision and with the welfare of persons already immigrated to Canada

		Allotments	Expenditures
Salaries and Wages	(1)	128,982	125,749
Allowances	(2)	13,200	12,956
Travelling Expenses	(5)	12,775	7,017
Freight, Express and Cartage	(6)	400	272
Postage	(7)	1,500	530
Telephones, Telegrams and Cables	(8)	5,000	3,611
Publication of Informational Material	(9)	4,000	
Newspaper Advertising	(10)	6,100	29
Office Stationery, Supplies and Equipment	(11)	2,250	1,947
Acquisition of Equipment	(16)	4,450	4,446
Repairs and Upkeep of Motor Vehicles	(17)	1,200	577
A Payments to Provinces pursuant to Federal-Provincial Farm Labour Agreements	(20)	157,000	156,302
Unemployment Insurance Contributions	(21)	525	508
Sundries	(22)	400	162
		337,782	314,106
B Housing, Board and Maintenance—			
Corps of Commissionaires Services	(4)	9,500	9,383
Food and Other Supplies	(12)	40,000	37,761
Repairs and Upkeep of Buildings	(14)	3,000	2,585
Repairs and Upkeep of Equipment	(17)	1,000	876
Municipal or Public Utility Services	(19)	12,000	10,369
Sundries	(22)	6,000	5,789
		71,500	66,763

		Allotments	Expenditures
B Hospitalization and Medical Aid— Professional Services and Hospitalization Expenses	(4)	9,050	8,892
C To provide for Federal Contribution to Medical Aid and Hospitalization under 1948 Agreements with the Provinces of Prince Edward Island and Quebec	(20)	1,000	783
		10,050	9,675
Total, Movement of Workers		$ 419,332	$ 390,544

A Under the terms of P.C. 1419, April 10, 1952, the Federal Government entered into agreements with the provinces by which the Provincial Governments would be reimbursed fifty per cent of the costs incurred in recruiting farm labourers, male or female, and transporting and placing them on farms within the provinces. The following payments were made to the Provinces: Prince Edward Island, $245; Nova Scotia, $9,313; New Brunswick, $3,446; Quebec, $16,683; Ontario, $8,619; Manitoba, $14,757; Saskatchewan, $20,326; Alberta, $46,131; British Columbia, $8,581.

Transportation costs for interprovincial movement of Farm Workers were paid initially by the Unemployment Insurance Commission, 50 per cent of which were recovered from the various provinces, the other 50 per cent ($27,022) was charged to this vote.

B Various Orders in Council extending back to 1947 authorized the Minister to make provision for the reception in Canada of immigrants from Displaced Persons Camps and from the United Kingdom and other European countries. This included provision for the establishment and operation of hostels. The Minister was also authorized to enter into agreements with the Provincial Governments whereby they are reimbursed under certain conditions for one-half of the expenditures incurred for medical and hospital services for immigrants.

Transportation costs involved in the movements of immigrants in Canada are provided through votes of the Department of Citizenship and Immigration.

Expenditures were mainly in connection with farm workers and domestics.

C This amount was paid to the Province of Quebec.

Appropriations 195 and 808 To provide for expenses incurred in the promotion of a program for combatting seasonal unemployment

		Allotments	Expenditures
Publication of Informational Material	(9)	10,000	4,507
Newspaper, Radio, Film and Other Publicity	(10)	181,000	166,577
		$ 191.000	$ 171,084

VOCATIONAL TRAINING CO-ORDINATION

Appropriation 196 Administration

		Allotments	Expenditures
Full Time Positions, including $10,578 transferred from Appropriation 134	(1)	51,798	47,012
Professional and Special Services	(4)	2,000	2,000
Travelling Expenses	(5)	5,850	5,286
Freight, Express and Cartage	(6)	175	129
Telephones and Telegrams	(8)	325	304
Publication of Reports and Bulletins on Vocational and Apprenticeship Training	(9)	6,425	1,773
Newspaper, Radio, Display and Other Promotional Publicity	(10)	7,200	7,134
Office Stationery, Supplies and Equipment	(11)	600	485
A Expenses of Vocational Training Advisory Council	(22)	7,000	6 744
Expenses of Special Trade Analysis Committees and Conferences on Apprenticeship and Vocational Training	(22)	12,300	9,032
		$ 93,673	$ 79,899

The Vocational Training Co-ordination Act c. 286, R.S., as amended, authorized the Minister of Labour with the approval of the Governor in Council, to enter into agreements with the Provinces to provide financial assistance for Vocational Training and made provision for the appointment of an Advisory Council to carry out investigations of problems relating to the operation of the Act. Provincial Governments are

reimbursed for fifty per cent of the expenditures incurred on approved projects under the agreements except "Training of persons to fit them for the Armed Forces" and "Training of personnel of other Departments of the Federal Government" for which the federal contribution is one hundred per cent. Contributions to provinces representing the Federal Government's share of expenditures for Vocational School Assistance and approved training programs were charged to Appropriation 197.

This appropriation was provided for the administrative expenses of the vocational training program and for payment of travelling expenses and per diem allowances of members of the Council who served without salary.

A Travelling expenses of $500 or over were paid to: J. A. Doyle, $502; R. Eaton, $802; G. F. McNally, $1,064; J. H. Ross, $730; W. H. Swift, $661.

Appropriation 197 To provide for carrying out the purposes of the Vocational Training Co-ordination Act and agreements made thereunder; to authorize the Minister of Labour to enter into agreements with any province on terms approved by the Governor in Council to provide financial assistance to vocational schools, and training under youth training projects and to provide for the expenditures thereunder and under vocational training agreements entered into in previous years—Payments to the Provinces

		Allotments	Expenditures
Youth Training		508,600	313,937
Apprenticeship Training		1,554,500	1,338,424
Vocational Schools Assistance		2,500,000	1,851,217
Foremanship and Supervisory Training		15,500	9,317
Training of Unemployed Workers		500,000	402,502
Training of Disabled Persons		275,850	270,708
Training of persons to fit them for the Armed Forces		57,000	37,757
Training of personnel for other Departments of the Federal Government		19,000	2,139
Vocational Correspondence Courses		20,000	2,142
	(20)	$ 5,450,450	$ 4,228,143

A statement of Training Payments by provinces, etc., follows:

TRAINING PAYMENTS

—	Youth Training	Apprentice-ship Training	Vocational Schools Assistance	Foremanship and Supervisory Training	Training of Unemployed Workers	Training of Disabled Persons	Training of Persons to fit them for the Armed Forces	Training of Personnel for other Departments of the Federal Government	Vocational Correspond-ence Courses	Total
	$	$	$	$	$	$	$	$	$	$
Newfoundland	28,228	45,535	73,020	.....	.....	11,311	.....	.....	.....	158,094
Nova Scotia	33,260	77,897	127,454	.....	174,742	32,583	.....	.....	.....	445,936
Prince Edward Island	5,744	.....	53,312	.....	.....	3,500	.....	.....	.....	62,556
New Brunswick	13,166	60,838	135,955	.....	16,449	50,847	.....	.....	.....	277,255
Quebec	.....	.....	.....	.....	.....	.....	2,849	.....	.....	2,849
Ontario	100,000	306,175	.....	4,136	20,440	101,691	.....	2,139	2,142	536,723
Manitoba	15,969	91,005	155,917	225	45,926	26,869	11,111	.....	.....	347,022
Saskatchewan	47,035	120,949	114,594	.....	37,146	18,016	.....	.....	.....	337,740
Alberta	20,014	355,052	909,131	812	51,186	10,247	23,723	.....	.....	1,370,165
British Columbia	48,645	273,934	280,162	4,144	51,462	15,299	.....	.....	.....	673,646
Northwest Territories	387	363	1,672	.....	124	.....	.....	.....	.....	2,546
	312,448	1,331,748	1,851,217	9,317	397,475	270,363	37,683	2,139	2,142	4,214,532
Sales Tax	1,489	6,676	.....	.....	5,027	345	74	.....	.....	13,611
Total	313,937	1,338,424	1,851,217	9,317	402,502	270,708	37,757	2,139	2,142	4,228,143

GOVERNMENT EMPLOYEES COMPENSATION

Appropriations 198 and 702 Administration of the Government Employees Compensation Act

		Allotments	Expenditures
Full Time Positions, including $4,798 transferred from Appropriation 134	(1)	81,621	80,003
Legal Fees	(4)	1,871	868
Travelling Expenses	(5)	1,485	836
Freight, Express and Cartage	(6)	65	63
Telephones and Telegrams	(8)	250	136
Publication of Informational Material	(9)	1,000	148
Safety Posters and Other Publicity	(10)	10,250	8,999
Office Stationery, Supplies and Equipment	(11)	1,929	1,709
		$ 98,471	$ 92,762

Payments of Compensation respecting Government Employees—Government Employees Compensation Act, c. 134, R. S., as amended

			Allotments	Expenditures
	Administration costs of Provincial Boards to be borne by Federal Government	(4)	169,966	169,966
A	Payments of Compensation respecting Government Employees	(21)	1,534,728	1,534,728
			$ 1,704,694	$ 1,704,694

A The claims of employees eligible for compensation are dealt with and paid by the Provincial Workmen's Compensation Boards from funds advanced by the Federal Government. In the Province of Quebec certain medical aid claims were settled directly by the Department. Claims of employees resident in the Northwest Territories and the Yukon Territory are adjusted through the Workmen's Compensation Board of Alberta.

Details of transactions resulting in the above expenditure follow:

Payments			
Provincial Boards			
Newfoundland	40,443		
Nova Scotia	132,741		
Prince Edward Island	14,864		
New Brunswick	39,028		
Quebec (Workmen's Compensation Commission)	440,496		
Ontario	675,554		
Manitoba	69,702		
Saskatchewan	69,398		
Alberta	256,864		
British Columbia	276,729		
		2,015,819	
Paid directly by the Department with respect to employees in Quebec		15,067	
Payments respecting locally engaged employees outside Canada		235	
Payment of additional expenses where death of employees occurs at place other than that of employment		160	
			2,031,281
Less: Assessments and Refunds			
Assessments		168,405	
Refunds:			
Claims and costs recovered from Crown Agencies	143,732		
Sundry administrative expenses	5,468		
Miscellaneous	8,982		
		158,182	
			326,587
			$ 1,704,694

STATUS OF ADVANCES, GOVERNMENT EMPLOYEES COMPENSATION ACT

Board	Advances as at Mar. 31, 1958	*Outstanding Charges as at Mar. 31, 1958	Advances *Less* Outstanding Charges as at Mar. 31, 1958
Newfoundland	10,000	3,351	6,649
Nova Scotia	50,000	15,226	34,774
Prince Edward Island	5,000	904	4,096
New Brunswick	15,000	3,286	11,714
Quebec (Workmen's Compensation Commission)	70,000	8,675	61,325
Ontario	150,000	71,270	78,730
Manitoba	25,000		25,000
Saskatchewan	20,000	5,601	14,399
Alberta	60,000	24,640	35,360
British Columbia	100,000	22,537	77,463
	$ 505,000	$ 155,490	$ 349,510

*Administrative expenses of Provincial Boards which have been charged to advances pending reimbursement by Department.

NOTE.—Advances as at March 31, 1958, were carried forward to 1958-59 as they represented the amounts which were shown as outstanding in the books of the Department.

B—UNEMPLOYMENT INSURANCE COMMISSION

Appropriations 199 and 809 Administration of the Unemployment Insurance Act, including expenditures incurred in connection with other duties and responsibilities assumed and carried out as required by the Governor in Council on the recommendation of the Minister of Labour in accordance with Section 4 of the Act

			Allotments	Expenditures
	Salaries and Wages, including $1,363,129 transferred from Appropriation 134	(1)	28,228,159	28,211,487
	Living and Other Allowances	(2)	23,800	23,783
A	Professional and Special Services	(4)	54,000	52,978
B	Commission to Post Office Department	(4)	795,000	773,992
C	Canadian Corps of Commissionaires Services	(4)	205,000	203,471
	Travelling and Removal Expenses	(5)	645,000	625,574
	Freight, Express and Cartage	(6)	105,000	103,751
	Postage	(7)	962,000	961,776
D	Telephones, Telegrams and Other Communication Services	(8)	338,000	336,739
	Publication of Departmental Reports and Other Material	(9)	22,300	21,907
E	Exhibits, Advertising, Films, Broadcasting and Displays	(10)	56,500	48,216
F	Office Stationery, Supplies and Equipment	(11)	905,000	874,617
	Unemployment Insurance Stamps	(12)	57,000	32,186
	Materials and Supplies	(12)	4,000	2,565
	Rental of Office Accommodation	(15)	1,500	1,216
	Acquisition of Equipment	(16)	2,750	2,403
	Repairs and Upkeep of Equipment	(17)	5,000	4,776
	Rentals of Equipment	(18)	250	113
	Municipal or Public Utility Services	(19)	3,500	1,927
	Unemployment Insurance Contributions	(21)	42,000	30,522
G	Umpire, National Advisory Committee, National, Regional and Local Employment Committees and Boards of Referees	(22)	130,000	126,285
	Sundries	(22)	11,940	3,877
			$32,597,699	$32,444,161

The Unemployment Insurance Act, c. 50, 1955, as amended, has a two-fold purpose, namely, the payment of unemployment insurance benefits to insured workers involuntarily unemployed, and the creation of a national employment service to assist employees and employers in the solution of their employment problems. In addition, the Act provides for the establishment of a special account in the Consolidated Revenue Fund to be known as the Unemployment Insurance Fund—see under Open Accounts further on in this section. The moneys credited to this fund are derived from contributions made by employed persons, employers of such persons and the Government of Canada and are to be utilized only for the payment of unemployment insurance benefits and any other payments permissible under the Act.

A Expenditures comprised: legal fees, $17,029; armoured car delivery service, $23,930; microfilming of records, $9,163; sundries, $2,856.

Legal fees of $500 or over were paid as follows: J. Anctil, Montreal, $693; Boily, Langlois, Audet and Morrisette, Quebec, $504; E. Courchesne, Montreal, $590.

B Commissions were paid at the rate of 8/10ths of one per cent of sales of stamps and meter impressions. These commissions were on total sales of $96,749,067.

C Protective service rendered in offices of the Unemployment Insurance Commission.

D Charges for the various services were: telephone rentals, $227,516; long distance telephone calls, $85,258; telegrams, $22,025; teletype service, $1,449; messenger service, $491. Of this expenditure, $9,876 was paid to the Department of Finance.

E Expenditures comprised: newspaper advertising, $28,952; radio services, $10,653; other, $8,611.

F Expenditures comprised: stationery and office supplies, $828,093; educational equipment, $806; office equipment, $28,293; maintenance charges, $529; rent of office equipment, $15,929; signs, $967. The foregoing expenditures included $730,017 paid to the Department of Public Printing and Stationery.

G Expenditures comprised: fees of office, $113,234; travelling expenses of other than government employees, $10,440; reimbursement for time lost, $377; per diem allowances, $2,234.

Fees and allowances as authorized by P.C. 1957-52/626, May 3, 1957, for Chairmen of Courts of Referees, are $35 per day or $22 per part day, and for members $25 per day or $15 per part day.

Fees of office of $500 or over were paid to the following:

Chairmen: F. W. Alexander, Regina, $770; J. R. Beaton, Kitchener, Ont., $628; J. L. Boulanger, Quebec, $1,046; F. J. Conway, Sherbrooke, Que., $995; J. B. Cooper, Toronto, $1,260; L. F. Currie, Halifax, $635; F. Dillon, Hamilton, Ont., $1,268; P. Gomery, Vancouver, $1,479; G. S. Hougham, New Westminster, B.C., $2,053; M. Jones, St. Catharines, Ont., $746; M. Langlois, Montreal, $630; G. Levasseur, Riviere du Loup, Que., $525; O. L. Lussier, Montreal, $735; M. E. McCallum, London, Ont., $699; W. S. McEwen, Winnipeg, $910; L. McLaughlin, Toronto, $2,730; C. E. Moore, Victoria, $749; E. Moreau, Quebec, $725; G. J. Newton, Edmonton, $1,982; R. Pilon, Ottawa, $582; C. C. Robinson, Vancouver, $1,535; P. Ste. Marie, Montreal, $652; S. Saper, Calgary, Alta., $788; J. J. Southern, Port Arthur, Ont., $620; H. R. Veals, Winnipeg, $875; L. D. Wadman, Moncton, N.B., $648; G. D. Wickett, Windsor, Ont., $525; J. D. Williamson, Toronto, $2,625.

Members: J. W. Buckley, Toronto, $575; W. Crosby, Toronto, $575.

The Hon. J. D. Kearney, Ottawa, received travelling expenses of $521 and an allowance of $1,040 at the rate of $40 per diem. The Hon. W. J. Lindal, Winnipeg, received travelling expenses of $871 and an allowance of $800 at the rate of $40 per diem. Under authority of P.C. 1954-1164, July 28, 1954, Arthur MacNamara, Ottawa, received a fee of $1,000 for his services as Chairman of the Unemployment Insurance Advisory Committee.

Government's Contribution to the Unemployment Insurance Fund, Unemployment Insurance Act, c. 50, 1955, as amended ..... **(29) $37,835,805**

The Government's contribution to the Unemployment Insurance Fund, authorized under the provisions of the above Act, represents one-fifth of the aggregate credits to the Fund—which were derived from (*a*) sale of stamps, $78,639,910; and (*b*) contributions paid other than by stamps, $110,539,117—after deducting refunds of contributions made under the provisions of the Act, $471,692.

Appropriation 200 To provide for the transfer of labour to and from places where employment is available and expenses incidental thereto, in accordance with regulations of the Governor in Council **62,500**

Expenditures ..... **(22) $ 17,431**

Under the provisions of P.C. 1954-15/501, April 8, 1954, as amended by P.C. 1956-5/784, May 24, 1956, the transfer of labour to and from places where employment was available in agriculture and industry was continued under the National Employment Service, Department of Labour.

The transfer of workers was restricted to: (*a*) movements as arranged by the Minister of Labour from areas where employment was not available, or (*b*) movements as arranged by the National Employment Service with employers on a recoverable basis.

The expenditures comprised payment made on behalf of employees, $2,039, and employers, $15,392 (recoverable).

Expenditures in connection with the transfer of workers under Federal-Provincial Farm Labour Agreements were provided for under Appropriation 194 in the current fiscal year.

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.	**(21)**	**$ 2,695**

REVENUES

Comparative Summary

		1957–58	1956–57
Non-Tax Revenue—			
A	Return on Investments	4,467 13	91 39
B	Privileges, Licences and Permits	1,013 85	1,598 65
C	Proceeds from Sales	145 80	174 88
D	Services and Service Fees	8,427 50	2,806 98
E	Refunds of Previous Years' Expenditure	79,518 73	74,448 63
F	Miscellaneous	51,674 34	794,919 64
	Total	$ 145,247 35	$ 874,040 17

Details

Non-Tax Revenue—		
A	Return on Investments	4,467
B	Privileges, Licences and Permits (Unemployment Insurance Commission)	1,014
C	Proceeds from Sales (including Unemployment Insurance Commission, $7)	146
D	Services and Service Fees: Amount received from employers to cover costs of administration of the Merchant Seamen Compensation Act, $2,773; sundries, $5,654 (including Unemployment Insurance Commission, $5,645)	8,427
E	Refunds of Previous Years' Expenditure (including Unemployment Insurance Commission, $6,141)	79,519
F	Miscellaneous (including Unemployment Insurance Commission, $49,489)	51,674
	Total	$ 145,247

Certified correct.

A. H. BROWN,
Deputy Minister of Labour.

OPEN ACCOUNTS

NOTE.—Titles in heavy type are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

		Cr. Balance Mar. 31, 1957	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1958
Deposit and Trust Accounts				
A	Fair Wages Suspense	16,749 42	41,880 13	58,629 55
B	Polish Agricultural Workers	311 93		311 93
		17,061 35	41,880 13	58,941 48
Annuity, Insurance and Pension Accounts				
C	Unemployment Insurance Fund	885,676,034 35	—130,873,108 29	754,802,926 06
	Less—Investment in Bonds and Accrued Interest	875,078,223 58	—135,325,430 87	739,752,792 71
		10,597,810 77	4,452,322 58	15,050,133 35
D	Government Annuities Account	989,285,939 00	58,355,287 00	1,047,641,226 00
		999,883,749 77	62,807,609 58	1,062,691,359 35
Suspense Accounts				
E	Department of Labour—Suspense	425 17	389 81	814 98
E	Unemployment Insurance Commission—Suspense		17,346 74	17,346 74
		425 17	17,736 55	18,161 72
		$ 999,901,236 29	$ 62,867,226 26	$ 1,062,768,462 55

A Where an investigation by officials of the Department in respect of a contract on Government works results in an award of further wages, the amount received from the contractor is credited to this account and subsequently distributed to the employees.

This account also reflects amounts received from various departments representing unclaimed wages in respect of cost plus contracts withheld from final payments to contractors pending claims therefor.

B The closing balance in this account represents war service gratuities payable to Polish veterans who were selected for agricultural employment in Canada (P.C. 5201, December 19, 1946) and whose addresses are unknown.

C The net balance of $15,050,133 at the credit of the Unemployment Insurance Fund represented the recorded liability of the Government of Canada to the Unemployment Insurance Commission. The debit balance under bonds and accrued interest consisted of the book value of the bonds, $734,011,898 and accrued interest of $5,740,895. See appendix to this section for Balance Sheet as at March 31, 1958, and statement of Revenue and Expenditure for the year ended March 31, 1958.

D The Government Annuities Act, c. 132, R.S., provides that an account shall be kept, to be called the Government Annuities Account, of all moneys received and paid out under the provisions of the Act. Credits, amounting to $102,312,824 consisted of: premiums of $62,680,102; interest at 4 per cent per annum on contracts entered into to April 18, 1948, and after March 31, 1957, $30,578,303; interest at 3 per cent per annum on contracts for the period April 19, 1948 to March 31, 1952, $2,572,307; interest at 3½ per cent on contracts issued from April 1, 1952 to March 31, 1957 inclusive, $5,297,646; and an amount of $1,184,466 required to maintain reserve which was charged to expenditures. Debits comprised vested annuity and commuted value payments and refunds of premiums, $43,946,358, and an amount of $11,179 transferred to Department of Finance, Non-Tax Revenue—Miscellaneous representing dormant liabilities. The closing balance represented the actuarial value of outstanding contracts.

E Receipts which cannot be allocated immediately are credited to these accounts pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1958	March 31, 1957
Department of Labour		
Current Year	345	1,765
Previous Years—Collectible	12,620	14,365
—Uncollectible	7,589	7,619
	$ 20,554	$ 23,749
Unemployment Insurance Commission		
Current Year	16,077	14,278*
Previous Years—Collectible	1,529	20
—Uncollectible	447	281
	$ 18,053	$ 14,579
Unemployment Insurance Fund		
Benefit overpayments	1,113,754	846,361
Unemployment assistance, Newfoundland overpayments	44	44
Overdue contributions unpaid	216,654	182,990
Penalties unpaid	5,032	2,167
Sundry fraudulent cases	3,308	2,085
	$ 1,338,792	$ 1,033,647

*Of this amount $12,578 was deleted under authority of Appropriation 690, Department of Finance.

Employees Receiving Salaries at Annual Rates of $5,000 or over and Travelling Expenses of $500 or over

The first list for each Division contains the names and annual salary rates of all salaried employees who were receiving $5,000 or over as at March 31, 1958. Also included are the travelling expenses of these employees where the amount was $500 or over.

The second list for each Division contains the names of other salaried employees who received travelling expenses of $500 or over.

Department of Labour

Salaried employees receiving $5,000 or over

	Salary rate	Travelling expenses
Brown, A. H., Deputy Minister	$ 16,000	
Haythorne, G. V., Asst. Deputy Minister	13,000	$ 4,229
MacLean, M. M., Asst. Deputy Minister	13,000	
Ainsborough, F. J.	8,700	1,232
Aitken, L. A.	6,420	
Allen, K. H.	5,130	
Allison, W. L.	6,420	
Anderson, W. F.	5,220	
Archer, C. B.	5,280	
Beckett, A. P.	5,730	
Best, C. E.	5,730	
Best, J. E. C.	6,060	
Bissett, F. A.	5,130	
Blackburn, G. G.	8,340	923
Burton, F. W.	7,320	
Campbell, I.	10,500	3,277
Candline, A. C.	5,850	2,261
Carroll, G. R.	6,960	1,830
Casselman, P. H.	7,320	
Cochrane, D. T.	5,850	1,692
Cody, D. A.	5,850	
Cohen, P.	6,900	
Conroy, P.	11,000	1,245 7,164†
Cook, R. S.	6,180	1,382
Costello, F. E.	5,700	1,470
Cowan, A. W.	6,180	616
Coxon, T. I.	5,430	
Crawford, A. W.	9,780	
Currie, G. R.	8,700	
Currie, J. H.	7,680	
Davies, M.	6,000	
Davis, W. B.	8,220	
Dawson, W. W.	8,340	
de Merlis, G.	6,210	
Dewar, W. G.	5,100	
Doran, M.	7,200	
Douse, H. L.	5,580	
Drinkwater, W. S.	6,660	
Duquette, R.	6,720	2,385
Dymond, W. R.	11,500	1,760
Elson, A.	7,200	2,495
Fletcher, J. G.	8,220	
Ford, C. R.	9,060	2,428
Francis, J. P.	8,580	
Gaudreau, R.	5,580	
Goodman, S.	6,960	578
Goulet, P.	11,000	3,679
Graham, W. P.	7,320	2,748
Greene, G. G.	8,240	
Grimes, E. J.	6,180	
Gunn, J. S.	6,720	1,743
Hardie, B. H.	6,480	1,326
Harris, E. H.	5,430	
Hereford, F. M.	6,540	2,292†
Hotchkiss, G. E.	5,580	529
Ingersoll, G. M.	6,180	
Jackson, R. E.	6,720	997
Johnstone, H. S.	8,700	1,262
Josie, S.	5,580	
Kennedy, M. T.	5,100	
Klein, J. V.	5,850	
Lajoie, E.	7,200	3,183
Lane, J. B.	7,320	578
Leeson, S.	5,850	
Lefort, I.	5,430	
Lemay, A. G.	6,540	
Leonard, A. L.	6,900	
Lorentsen, E. L.	6,780	1,140
Love, J. D.	8,500	
Lyon, J. E.	7,020	1,483
MacCuish, R. H.	7,140	1,292
MacDonald, A. D.	5,850	
MacDougall, J. L.	7,680	
MacKelvie, V. S.	5,430	
MacKinnon, L.	7,320	
Madsen, P. T.	5,430	
Mainwaring, A. J. L.	8,580	1,481
Marcotte, H. A. Y.	8,340	
Marlow, D. J.	5,400	
Marten, K. J.	5,430	
Martin, C. V.	5,850	
McBride, W. L.	7,020	821
McCord, C. R.	9,780	
McDonald, H. B.	6,660	
McKendy, F. J.	6,480	
McRae, T. B.	6,480	1,896
Meilleur, R. N.	7,140	1,485
Merrin, K. L.	5,850	
Middleton, J. J.	6,180	
Miller, F. C.	5,580	
Montague, J. T.	7,320	
Moran, J. C.	5,010	
Morritt, H. H.	6,960	
Neilly, H. B.	6,360	
Norton, A. P.	5,100	
O'Brien, P. J.	5,580	
Pammett, H. T.	6,180	2,058
Parent, P. R.	8,340	
Pettigrove, H. R.	8,700	1,389
Plant, N. E.	6,000	

	Salary rate	Travelling expenses
Poirier, C. E.	5,580	1,246
Porter, A. A.	6,660	
Portigal, A. H.	6,360	
Poupard, J. F. D.	5,220	
Ranger, R.	9,420	
Retallack, N. M.	6,000	
Ross, S. R.	7,860	1,421
Royce, M. V.	8,340	1,007
Salter, P. E.	8,220	561
Sargent, A. M.	6,360	1,211
Saunders, G.	6,360	
Sauriol, M.	5,850	
Schonning, G.	8,220	
Sobb, F. J.	5,970	
Spalding, M.	6,360	
Sproule, W. E.	5,130	1,053
Stuart, N. D.	7,200	1,275
Taschereau, C. E.	5,100	
Taylor, W. L.	6,960	2,270
Trepanier, F. X. R.	8,700	
Tysoe, D. S.	6,720	2,878
VanDusen, T. W.	8,000	
Viau, E.	5,100	
Walker, H. G. (including terminable allowance, $600)	7,680	
Walton, S. J. G.	7,320	2,164
Waterman, A. M.	5,430	
Wedge, J. A.	5,580	
Weisz, H.	5,580	
Whitfield, A. B.	5,130	1,445
Wild, E. E.	5,430	
Wilson, B.	11,500	
Wilson, G. W.	6,540	
Wilson, H. G.	5,100	
Wolfe, P. B.	6,480	
Woolner, E. F.	6,180	
Yorston, G. W.	5,100	2,754

Other salaried employees who received travelling expenses of $500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Andrews, W. G.	$ 636	Godfrey, R.	675	Purvis, G.	2,117
Baker, M.	1,484*	McNally, W. J.	1,458	Seguin, G.	598
Beaudry, G.	573	Moody, M.	1,518	Wood, A. E.	648
Doucet, R. G.	2,642	Price, R. K.	586		

* Removal expenses.
† Living allowance, annual rate.

Unemployment Insurance Commission

Salaried employees receiving $5,000 or over

	Salary rate	Travelling expenses
Bisson, J. G., Chief Commissioner	$ 14,000	
Murchison, C. A. L., Commissioner	11,500	$ 734
Tallon, R. J. Commissioner	11,500	1,078
Albright, W. L.	5,220	
Allan, W. J.	5,280	
Alleyn, G.	5,100	
Anderson, E. C.	5,520	
Anderson, R. G.	6,180	
Anfossi, M. S.	5,820	
Archambault, H. C.	5,220	
Archibald, W. G.	5,970	
Ashley, C. J.	5,580	
Babcook, L. A.	5,430	
Bain, A. O.	5,820	
Baird, H.	7,320	
Baker, E. A.	5,580	645
Balsillie, D. G.	5,580	
Banks, C. H.	5,970	
Barbeau, J. A. R.	5,100	
Barker, W. H.	6,780	
Bassett, C. J.	5,280	714*
Batten, N. S.	5,580	
Baxter, A. J. A.	5,670	
Beauchamp, C. N. F.	6,960	752
Beaudoin, F. G.	5,970	
Begg, W. T.	6,780	1,231
Belanger, J. R. R.	6,510	
Belanger, M. A.	5,100	
Bellefeuille, M.	5,970	
Bellemare, C.	6,780	
Belliveau, F.	5,730	
Belyea, C. M.	5,970	1,513
Benoit, J. A.	5,070	
Bernard, J. D.	5,970	
Bertrand, R.	5,130	
Berube, Y. P.	5,100	
Bevis, G.	5,520	2,450
Bissonnette, R.	5,100	
Blackburn, J. E.	5,220	1,364
Blanchard, R. B.	5,100	
Boake, M. F.	5,280	1,267
Boily, F.	5,580	
Boisvert, L. E.	6,210	699
Boisvert, R.	5,730	
Boucher, O.	5,970	
Boudreau, A.	5,430	760*
Boudreau, O. L.	6,360	
Bourgoin, J. W.	5,100	
Bourque, R. R. J.	5,730	
Bouthillier, A. J.	8,220	
Boyer, C. W.	5,970	
Boyer, L.	5,430	

	Salary rate	Travelling expenses
Bradbury, E. R.	6,180	
Bradley, L. W.	5,580	
Brant, T. W.	5,970	
Bricault, A. C.	7,020	
Brittain, A. A.	5,730	1,074
Brodeur, G.	5,730	
Brouillard, Y.	5,370	
Brousseau, V.	5,730	
Brown, A. F.	5,970	
Brown, R. M.	5,100	
Bruneau, L. J.	5,220	
Bryce, T. W.	5,130	1,733
Bryck, F.	5,100	
Buckley, G. A.	6,780	
Bullard, W.	5,580	
Bulloch, G.	5,070	1,670
Burns, A. C.	6,780	2,460
Burns, J. H.	5,100	
Butler, C. N.	5,730	
Cabana, M.	5,100	
Cada, J.	5,580	
Cadotte, M.	5,100	
Campbell, M.	6,300	803
Campbell, S. J.	5,430	
Cannon, E. J.	5,280	
Carmel, M.	5,970	
Carpentier, J. O.	5,070	2,165
Carr, E.	6,060	751
Cathcart, C. C.	6,300	
Cave, H. E.	7,200	
Caya, J. J.	6,300	
Chaballe, F. X.	6,180	
Charette, E.	6,660	3,153
Charette, J. M.	5,130	
Charron, G. E.	6,360	
Chesley, J. A.	5,220	2,314
Chiasson, P. L.	5,970	
Christie, D.	6,180	
Clark, D. G.	6,510	2,952
Cline, S. W.	5,100	
Cloutier, J. B.	5,100	
Collins, A. B.	6,540	
Collins, R. G.	5,100	
Colpitts, H. T.	5,220	
Condy, W. F.	6,540	
Connolly, T. L.	6,360	589
Conroy, T. J. E.	5,430	
Cook, M. W.	5,730	
Cook, O. S.	5,820	
Cooke, W. H.	5,700	2,443*
Cooper, N. R.	5,970	1,880
Cooper, W. J.	5,430	
Cornell, E. R.	6,180	
Cote, R.	5,220	
Coulombe, J. I.	5,430	1,514
Coulson, L. F. D.	7,200	
Cowan, A.	5,130	
Coy, R. J.	6,180	1,178
Crookshanks, E. J.	5,580	634
Crosdale, R. C.	5,970	1,700
Cuddy, D. C.	6,300	
Cumming, A. B.	6,180	528
Cummings, W. A.	5,100	
Currey, N. M.	7,680	951
Curry, L. J.	13,000	682
Cyr, P. E. B.	5,130	
Dalgleish, A.	5,970	
Dann, H. F.	5,430	
Daracott, W. H. L.	7,680	
Dauth, H. T.	5,580	
Davidson, R. J.	5,970	
Davis, S. G.	5,220	
Davison, W.	6,180	687
Decarie, M.	5,430	
De Grosbois, W. G. B.	7,980	
Delongchamp, J. M. H.	5,580	
Deschamps, O. J. R.	5,970	
Desjardins, R. J.	5,100	
Deslauriers, J. R.	5,520	
Desormeaux, E. C.	7,860	692
Devlin, J. D.	7,500	
Dillistone, E. F.	5,220	
Dion, M.	6,000	
Disney, D. M.	5,130	
Doiron, J. E.	5,430	
Dorval, J. P. F.	5,220	
Doughty, H. A.	5,100	
Dowing, G. M.	6,540	
Drapeau, J. A. A.	5,580	
Drasse, R. G.	5,520	805
Dubrule, M.	5,100	
Dubuc, C.	8,580	
Ducharme, J.	5,580	
Duchesne, G.	5,100	
Duchesne, G. R.	5,820	
Dufour, F. J. T.	5,970	
Dugas, F.	5,370	
Dumouchel, J. G.	6,540	
Duncan, W.	9,420	1,190
Duquette, E. R.	5,130	
Duquette, J. L. E.	7,140	
Durocher, J. D.	6,540	696
Dwyer, J. F.	8,220	
Edmonds, R. C.	5,100	
Ellis, C. H.	5,100	
Ennis, H. R.	5,970	
Ethier, G. A.	6,300	
Falconer, P.	5,100	
Farley, J.	5,730	
Farrell, W. W.	5,970	
Fecteau, J. C. L.	5,580	
Ferguson, F. P.	5,580	
Ferrier, A. R.	5,970	
Fink, A. M.	5,070	590
Finnsson, G. A.	5,100	
Fishbourne, T. A.	7,860	731
Fitzgibbon, J. J.	5,280	1,373
Fleet, H. E.	6,180	
Fleury, J. O. L.	5,730	
Flint, F. G.	6,780	
Foley, A. F.	5,970	
Forbes, S. H.	5,730	
Forbes, T. J. S.	5,730	
Ford, R. F.	5,100	
Foster, J. R.	5,730	
Forsyth, A. F.	6,210	2,986
Fortier, E. C.	5,430	
Fortier, E. H.	6,360	

	Salary rate	Travelling expenses
Fortier, R. C.	5,580	502
Fox, J. H.	5,760	
Fraser, G. A.	6,210	2,655 699*
Fraser, L. T.	6,660	2,878
Frater, M.	6,060	
Frenette, E.	5,430	
Froom, J. R.	5,730	
Fullard, H. W.	5,970	
Gagne, A.	5,970	1,589
Gagne, J. G.	5,520	
Gagnon, C. H.	5,730	1,078
Gaudette, J. A. F.	6,660	
Gaudette, J. G.	5,100	
Gauvreau, C.	5,430	
Gerry, E. W.	5,670	
Gibson, F. B.	5,670	
Gibson, G. A. L.	6,780	
Gibson, J.	5,130	
Gibson, J. M.	5,970	
Girardot, F. R.	7,680	
Gouin, H. T.	6,780	
Grandbois, J. L. G.	5,820	605
Gray, R. E.	5,760	
Gray, R. M.	5,100	
Gregoire, A. H.	7,320	
Grodeland, J. I.	5,580	
Groulx, R. H.	5,970	
Guay, J. T. M.	10,500	626
Guertin, M.	6,780	
Guy, J. A.	5,100	
Guyon, H. J.	5,730	
Haig, A.	5,280	
Halford, W. E. G.	5,100	
Hall, C. L.	5,580	
Halsey, A. E.	5,100	
Hambly, M. A.	6,360	
Hambly, W. R.	5,220	
Harris, J. C.	5,970	
Harris, M. C.	5,100	
Hartley, R. P.	9,060	1,729
Hartwell, E. L.	5,130	
Head, E. L.	5,070	1,192
Heap, J. F.	5,970	2,503
Hebert, J. E.	5,430	
Hignell, G. E.	5,670	2,827
Hillcoat, W. A.	5,580	1,146
Hilton, D. H.	5,730	
Hitchcock, F. C.	5,970	749
Hobson, R. B.	5,730	
Hodgson, N.	5,910	
Holmes, W. M.	5,730	
Horrobin, W.	7,320	648
Horwood, A. B.	5,430	
Hosken, S. G.	6,660	
Hudson, C. R.	8,340	
Hughes, J. N. W.	5,070	
Humber, G. A.	5,520	
Hunt, A. E.	5,220	844
Hurdon, H. D.	6,210	
Hurley, H. P.	5,100	
Hyndford, J. M. C.	5,070	
Jarry, J. J. M.	5,130	946
Jefferess, A. H.	5,580	
Johnston, R. L. H.	5,100	
Johnston, W. D.	5,220	1,107
Jones, C. L.	5,970	
Jones, E. L.	5,100	
Jones, P. G.	9,060	
Keating, J. P.	8,340	621
Keetch, H.	8,220	
Kenmure, J. W.	6,300	
Kennedy, O. S.	5,580	
Kidd, G. H.	5,820	780
Kieffer, G.	6,300	
King, N. E.	5,100	
King, W. D.	5,430	
Kirkham, J. R. P.	5,130	597 954*
Kristjansson, J. F.	7,320	936
Lacasse, J. V.	5,730	
Laflamme, J. E.	5,430	
Lafond, L. J.	5,580	
Laliberte, M.	5,520	
Lambert, P. E.	5,970	
Lambert, T.	5,970	
Lang, P. F.	5,970	
Langford, M. C.	5,430	
Langlois, R.	5,970	
Lanning, R. E.	5,580	
Lark, R.	5,130	
Lawson, G. F.	6,660	2,091*
Laycock, H. O.	5,100	
Leahy, A. P.	5,970	1,704
Leblanc, J. P.	6,210	2,900
Lefebvre, E.	5,070	
Legare, J. P. E.	6,210	3,040
Leigh, J.	5,430	
Lemelin, G.	5,430	
Lessard, L. P.	5,220	932
Letellier, J.	5,370	
Levesque, C. E.	5,820	516*
Lewis, R. N.	5,670	590
Linegar, J.	5,730	
Lockwood, E. J.	5,430	
Lomme, G. R.	5,430	
Lough, G. A.	6,360	
Luders, T. C.	6,180	722
Lukey, R. C.	5,430	
Lupton, R. C.	5,430	671
Lynn, J.	5,970	871
Lysecki, J. J.	5,580	1,342
Macauley, P. N.	5,220	
MacCarthy, R.	6,780	
MacDonald, J. K.	5,100	
MacDonnell, D. J.	7,680	
MacGregor, H.	6,180	
MacInnes, C. W.	5,220	
MacKay, H. M.	5,100	
MacKenzie, D. S.	5,520	
MacKnight, J. R.	5,730	
MacLeod, S. K.	5,100	
MacMillan, W. H.	5,730	
MacNeill, J. C.	5,100	700
MacTavish, R. J.	5,730	
Mangan, M. F.	5,100	
Marion, J. R.	6,300	
Marsh, K. E.	7,500	

	Salary rate	Travelling expenses
Matthews, B. J.	5,730	
May, J. C.	5,100	
McBeath, A. B.	5,070	518
McCloskey, L. P. J.	6,060	
McClure, C. E.	5,220	
McCreath, C.	7,320	
McDonald, A. L.	5,220	
McDonald, J. C. E.	5,220	
McFarquhar, C. C.	5,970	
McGee, E. R.	5,430	
McGill, W. A.	5,220	
McGregor, J.	9,060	1,740
McIlwraith, G. E.	5,100	
McIntyre, H. A.	5,730	
McIntyre, W. J.	5,520	545*
McIrvine, M.	6,540	632
McKay, C. G.	5,130	1,112
McKeon, F. L.	5,100	
McKinstry, W.	9,060	948
McLaughlin, D. H.	5,970	857
McLaughlin, L. M	5,280	
McMartin, J. A.	5,280	
Measures, M.	5,430	
Merrill, E. L.	6,780	
Metivier, E.	5,730	
Miller, W.	5,820	
Moffatt, W.	5,430	
Monahan, J. J.	5,100	
Monforton, P. N.	5,100	
Morgan, M. R.	6,780	
Morinville, J. M.	5,430	
Morley, E. S.	5,970	
Morris, A.	5,700	
Morris, E. L.	5,970	1,849
Morrison, C. R.	5,970	889
Morrison, G. M.	7,680	
Morry, T. G.	7,680	1,134
Morton, J. T.	6,540	
Moss, H. I.	5,820	
Murley, J. B.	5,430	
Murray, A. G.	5,580	1,120
Murray, M. G.	5,130	
Murray, W. S.	5,970	
Neish, J.	5,970	
Neveu, A. O.	6,540	
Niblett, L. A.	5,730	
Normandin, L. P.	6,180	515
O'Brien, S. B.	6,060	747
Oligny, M.	5,130	
Oliver, R.	5,430	
Olsen, F. J.	5,100	
Olver, E. H.	6,180	
Oshaski, T. A.	5,070	
Ouimet, A. L.	6,540	
Ovenden, H. D. E.	5,430	
Palmer, E. F.	6,210	2,789
Panser, R. C.	5,430	
Patenaude, L.	6,180	
Peel, R. W.	5,220	1,130
Penfold, R. W.	5,280	
Pennington, T. R.	5,520	1,157
Pepin, C.	5,280	1,086
Perrier, J. J. B.	5,580	
Peters, G.	5,100	
Phelan, P. G.	5,970	720
Philley, H. C.	5,220	
Picard, S.	7,200	
Piche, W.	6,360	
Poirier, J. L.	5,280	
Poirier, R. J.	6,300	
Pomfret, S. J.	7,320	
Prada, L.	6,000	
Primeau, G. J.	5,970	948
Purdy, G. H.	5,730	
Purdy, S. R.	5,430	
Quinte, M. V.	5,520	
Racicot, L. P.	5,730	
Racine, R. F.	5,100	
Radford, T. B.	5,970	1,849
Radke, A.	5,730	
Raiche, L. E.	5,820	
Raymond, C. E. L.	5,580	
Reid, G. P.	8,220	
Reid, H. N.	5,970	
Renaud, J. A.	5,100	
Rene de Cotret, J.	8,580	
Richardson, W. E.	5,580	
Ridley, A. M.	5,100	
Rivet, R.	5,280	
Robb, J. W.	5,220	
Roberts, W. M.	7,320	1,677
Robertson, J. T.	7,320	660
Robinson, H. L.	6,360	
Robinson, R. S.	5,430	
Robinson, V. B.	5,430	
Robson, R. J.	5,430	
Roh, A. K.	5,970	
Roquet, E. C.	5,430	637
Ross, A. C.	5,970	1,186
Runyon, J. H.	6,360	
Russell, J. W. A.	5,280	
Russell, W. J.	6,780	573
Rutherford, W. K.	10,140	
Sabine, C. M.	5,100	
St. Cyr, J. L.	5,580	
St. Georges, A.	5,730	575
Sanderson, W. H.	5,430	
Saunders, Y. T.	6,540	1,453
Scammell, P. F.	5,100	
Scott, G. H.	5,220	533
Scott, W. G.	5,970	889
Seguin, J. E. G.	6,660	
Senecal, E. J.	5,970	
Sharp, J. R.	5,670	
Sharrer, J. A.	6,900	
Shaw, J. A. D.	5,130	
Shearer, G. I.	7,500	
Shields, W. C.	5,970	
Simpson, P. G.	5,130	
Simpson, W. J.	5,730	
Sims, R. H.	7,020	2,725
Sladen, R. V.	7,680	604
Smith, A. J.	5,220	693 893*
Smith, E. E.	7,680	826
Smith, M. C.	5,820	
Smyth, W. J. E.	8,580	
Sneath, J. F.	5,220	

	Salary rate	Travelling expenses
Snider, D. R.	6,540	687
Snodgrass, K. L.	6,660	
Stanton, J. C.	5,130	1,690
Stauffer, E.	5,130	
Steeves, W. I.	5,100	856
Stephenson, A. T.	5,100	
Stephenson, D. J.	8,340	
Stevenson, C. W. G.	5,130	502*
Stevenson, R.	6,780	912
Stewart, W. A.	5,580	
Stewart, W. C.	5,970	
Stickle, W. G.	5,730	
Storey, D. W. G.	6,180	
Sword, J. B.	5,730	
Tatham, R. W.	6,510	
Temple, J. W.	10,500	1,378 715*
Tessier, G. J. J.	5,520	
Tessier, M.	5,970	
Thom, G. C.	5,280	
Thomas, A. G.	5,280	
Thompson, H. J.	5,970	
Thomson, W.	9,060	704
Thornton, R. S.	5,370	594*
Tingle, O. N.	5,130	
Tisner, M. Y.	5,220	
Tosland, A. L.	7,680	
Tougas, R.	5,580	
Toupin, D.	6,300	
Towns, W.	5,130	
Treleaven, K. N.	7,320	
Tremblay, A. D.	5,130	
Trent, R. O.	5,100	
Trent, W. A. D.	6,360	
Turbide, G.	5,130	600†
Turgeon, G. J.	5,970	
Turner, J. A.	5,970	1,304
Valens, H. H.	5,100	
Van Larken, T. J.	5,580	
Vogan, J. J.	5,970	
Wallach, G. C.	5,670	
Waller, H. M.	5,280	1,676
Watt, R. N.	5,430	
Wayling, G.	5,970	2,722
Webb, E. V.	5,580	
Webster, M. E.	5,820	599
Wells, J. C.	5,100	
Wheeler, W. C.	5,580	
White, B. G.	5,970	1,221
Wier, M. T. A.	5,100	
Wiggins, T. V.	6,180	
Williams, E.	6,180	
Williams, O. S.	5,100	
Wilson, A. G.	6,060	1,732
Wilson, E. J.	6,900	
Wilson, J. P.	5,580	
Wilson, M.	5,100	646
Wood, A.	6,540	
Woodcock, E. C. S.	5,580	
Woolner, H. K.	5,730	
Wright, W. E.	6,180	
Young, D. J. M.	6,510	2,441
Yundt, E. G.	5,280	

Other salaried employees who received travelling expenses of $500 or over

	Travelling expenses
Allain, J. R.	$ 1,277
Amirault, J. A.	2,037
Andow, W. E.	1,786 684*
Arbeau, M. W.	1,064
Arcand, C. G.	2,191
Atkinson, R. G.	1,423
Aubert, J. D.	1,342*
Bachoffer, E. P.	1,209
Bailey, T. G.	515
Ballantyne, W. M.	1,366
Bancroft, P.	1,956*
Barry, P.	1,809
Bartlett, J.	2,469
Beally, H.	510
Beaulieu, J. P. A.	2,010
Beauregard, R.	726
Bebb, F. H.	2,341
Belanger, J. L.	2,123
Belec, J. A.	1,662
Berg, C. N.	1,352
Berklund, S. J.	1,222
Bernier, F.	1,770
Berthel, C. D.	1,201
Bertie, K. A. L.	996
Bilyea, A. L.	880
Blackwell, H. C.	1,085
Blanchette, C.	584
Boisvert, J. D.	694
Boivin, G.	1,991
Bordeleau, J. R.	851
Brennan, J. P.	735 873*
Brownlee, J. A.	1,775
Bruneau, G.	2,723
Bryanton, S. C.	1,224
Cadieux, A. G.	778
Campbell, A. E.	2,066
Carlson, M. E.	2,061 788*
Carr, L.	760
Cassels, J. M.	1,185
Catena, J. J.	623
Chaharyn, J.	659
Charette, Y.	534
Charters, E. C.	796
Chartray, M.	2,011
Chislett, H. H.	571
Clark, J.	658*
Clinton, G. G.	769
Colbourne, G.	1,308
Coles, H. L.	514
Combe, A. C.	2,641
Coombs, L.	1,346
Cote, J. A.	1,520
Craig, T. L.	1,873
Crutcher, J. A.	2,197
Daley, R. E.	1,411
D'Anjou, R.	778
Daunais, G.	630
Delahunt, L. R.	963
Delorme, M.	1,606
Denoncourt, J. G.	789
Deschenes, R. A.	525
Dickinson, W. H.	619
Dingle, J.	1,215
Dionne, L. P.	2,364
Dobbie, T.	591 530*
Dunbar, D. F.	630
Dunbar, R.	598
Duncan, J.	1,798
Duquet, C.	675
Duquette, M.	556*
Durocher, F.	1,225
Elderkin, J. K.	627
Ewert, M. R.	882
Fairbrother, J. J.	1,991
Fitzpatrick, R. C.	808
Fortin, L. G.	948
Fortin, L. M.	1,536

	Travelling expenses
Fuller, A. J. R.	1,638
Gataiant, N.	1,167
Gaudreault, J.	2,095
Gillis, E.	1,429
Girard, R.	1,063
Goggin, M. E.	676*
Grieve, T. H.	1,778
Guenette, J. P.	616
Gillemette, J. M.	2,138
Guillot, G. H.	892
Hammond, F. A.	673
Hass, E. J.	1,134
	526*
Heller, C. W.	1,935
Henderson, W. D.	697
Hill, E. R.	1,813
Hill, J. G.	528
Hopper, H.	2,359
Huber, E. A.	903
Hudson, J. P.	725
Huot, P. E.	510
Huot, R.	512
Hurst, V. G.	1,635
Hyder, F. W.	567
Jeffrey, W. J.	1,108
Jerrett, D. V.	627*
Johnson, L. S.	1,616
Johnston, A. H.	2,170
Johnston, G. H.	1,988
Johnston, J. W.	1,466
Jolley, F. W.	1,898
Jordan, J. C.	657
Jory, G. S.	1,166
Keen, R. N.	1,039*
Kelsberg, P.	1,590
Kennedy J. P.	838
King, A. C. D.	1,705
Kowal, N.	673
Kynoch, K. L.	627
Lacasse, P. E.	723
Lafleur, D. L.	1,213
Lageer, E. A.	560*
Langelier, B.	543
Larochelle, J. E. L.	1,307
Larochelle, L. P.	1,158
Larochelle, R.	568
Larose, M.	918
Latremouille, B. E.	1,965
Lebel, J. E. G.	1,248
LeBlanc, J. A.	1,794
Lefebvre, M.	648
Legendre, F.	1,631
Leiper, R. A.	707
Lemay, G.	1,984
Lenover, R. M.	1,170
Leonard, R.	703
Lewis, L. E.	912
Lindsay, P. P.	1,506
Longpre, J. H. G.	900
MacCraken, J. A.	799
MacDougall, R. C.	566
	1,273*
Maciver, K. A.	573
MacNeil, J. G.	1,455
MacRae, H. L.	2,145
Maher, J. J.	622
	1,253*
Major, A. L.	897
Manuel, R. N.	1,135
McBride, W. J.	1,658*
McCadden, C.	603
McClintock, G. E. M.	771
McDermid, G. A.	1,457*
McDonald, W. H.	665
McGoldrick, J. A.	1,264
McKaskell, W. S.	1,295
McKay, C. M.	1,450
McKearney, F. A.	1,125
McKinnon, M. A.	1,476
McLellan, N. M.	547*
McMordie, W.	1,201
Mears, C.	514
Meyer, G. M. M.	708*
Millar, W. D.	1,628
Miller, A.	1,711
Milton, A. V.	1,717
Mineau, E. E.	577
Mitchell, C. M.	723
Mondello, R.	918
Morrison, B. C.	1,511
Morrison, I. E.	1,253
Moyst, J. A. H.	2,127
Muir, W. A.	834
Muirhead, C. W.	2,021
Murray, C. D.	1,441
Murray, R. A.	688
Naismith, G.	625
Nash, F. C.	1,126
Naylor, E. C.	1,821
Nesbitt, T. B.	884
Newfield, G.	843
Nicolle, H. F.	1,305
Nicolle, R. J.	683
Noble, O. A.	982
Noreau, J. R.	659*
Oberlin, C. W.	2,343
O'Grady, J. G.	976
O'Neill, H. M.	1,483
Orton, L. B.	1,530
Osborne, C. I.	680
Owen, D.	563
Page, J. N.	577
Paradis, P. P.	966
Parker, J. M.	957
Paterson, W. N.	1,285
Paul, D. G.	708*
Pelletier, J. R.	917
Pelton, G. A.	1,279*
Pepin, G.	929
Piche, R. A.	1,061
Pilgrim, F. W. H.	1,572
Poirat, G. L.	1,462
Pollard, C. W.	1,684
Praught, E. I.	1,552
Price, J. H.	3,040
Pritchard, L. M.	2,735
Purdon, C. A.	666
Pyper, J.	820*
Redmond, C. H.	1,374
Reid, A. B.	2,583
Risto, E. A.	732
Robb, G. V.	837
Robertson, G. S.	1,177
Robinson, W. E.	1,320
Robinson, W. J.	1,099
Robitaille, J. P.	1,308
Rogers, F. T.	898*
Roussel, E. A.	686*
Roy, J. P.	897
St. Germain, J. H. L.	1,024
Samson, G.	1,255
Santary, W.	1,579
Sargent, D. D.	748*
Sawler, M. W. W.	1,051
Sawyers, C. E.	620
Sceviour, D. B.	1,548
Schuller, G.	906
Sellars, R. B.	893
Sherbaty, N. J.	1,292
Simmons, A. E.	736
Sirois, C.	1,314
Southwell, F. C.	730
Stephure, J. A.	576
Stewart, A. G.	1,004
Storey, V. A.	2,615
Stotts, H. G.	642
Sullivan, B. G.	576
Sweeney, R.	1,510
Tabor, W.	785
Taylor, J. S.	1,216
Thatcher, E.	586*
Tremeer, F. A.	660
Truax, C. K.	745
Tucker, H. J.	1,415
Turley, T.	1,083
Turnbull, I. G.	1,407
Vassie, W. G.	765
Verdone, E. J.	567
Verreault, L. P.	1,390
Verville, L. J.	1,123
Wall, C. E.	738
Wand, H.	678
Whamond, G. H.	617
Whyte, H. D.	542*
Winter, E. S.	521
Wohlgemuth, L. G.	1,452
	1,149*
Woodworth, R. C.	647

* Removal expenses.
† Living allowance, annual rate.

Suppliers and Contractors receiving $10,000 or over

NOTE.—Payments to contractors on public works contracts of $5,000 or over are described in detail under the relevant appropriations. If a contractor received $10,000 or over, his name and the total amount received are also included in the following list.

DEPARTMENT OF LABOUR

Canada Packers Ltd., Montreal, $10,795; Government of Canada—Canadian Arsenals Ltd., $13,576, Department of National Revenue—Customs and Excise Divisions, $14,510, Taxation Division, $13,215, Post Office Department, $84,396, Department of Public Printing and Stationery, $211,461, Trans-Canada Airlines, $26,917; Canadian Corps of Commissionaires, $17,068; Canadian Pacific Railway Co., Montreal, $10,345; Canadian Reporting Co., Ottawa, $16,874; International Business Machines Co. Ltd., Toronto, $28,037; McKim Advertising Ltd., Montreal, $215,840; Walsh Advertising Co. Ltd., Windsor, Ont., $13,000.

UNEMPLOYMENT INSURANCE COMMISSION

Addressograph-Multigraph of Canada Limited, Toronto, $15,974; The Bell Telephone Company of Canada, Montreal, $204,158; Brink's Express Company Limited, Montreal, $20,234; British Columbia Corps of Commissionaires, Vancouver, $14,134; British Columbia Telephone Company, Vancouver, $29,655; Government of Canada—Canadian National Railways, $57,971, Canadian National Telegraphs, $14,423, Post Office Department, $1,733,768, Department of Public Printing and Stationery, $747,155, Trans-Canada Air Lines, $29,089; Canadian Bank Note Company Limited, Ottawa, $32,186; Canadian Corps of Commissionaires, Montreal, $185,494; Canadian Pacific Air Lines Limited, Vancouver, $57,343; Canadian Pacific Express Company, Montreal, $20,049; Canadian Pacific Railway Company, Montreal, $26,853; Econotrol Limited, Ottawa, $61,331; Manitoba Telephone System, Winnipeg, $11,573; Pitney-Bowes of Canada Limited, Toronto, $14,295.

Statement of Expenditures by Standard Objects

		Expenditures 1957–58	Expenditures 1956–57
	A—Department		
(1)	Civil Salaries and Wages	2,499,360	2,259,575
(2)	Civilian Allowances	27,884	21,329
(4)	Professional and Special Services	668,237	563,429
(5)	Travelling and Removal Expenses	88,663	86,643
(6)	Freight, Express and Cartage	5,508	5,219
(7)	Postage	11,532	11,477
(8)	Telephones, Telegrams and Other Communication Services	28,678	28,501
(9)	Publication of Departmental Reports and Other Material	113,378	111,912
(10)	Exhibits, Advertising, Films, Broadcasting and Displays	346,681	254,577
(11)	Office Stationery, Supplies, Equipment and Furnishings	112,541	90,894
(12)	Materials and Supplies	37,760	34,012
	Buildings and Works, including Land—		
(14)	Repairs and Upkeep	2,585	724
	Equipment—		
(16)	Construction or Acquisition	4,446	
(17)	Repairs and Upkeep	1,500	1,304
(19)	Municipal or Public Utility Services	10,369	10,337
(20)	Contributions, Grants, Subsidies, etc., Not Included Elsewhere	4,476,364	4,426,077
(21)	Pensions, Superannuation and other Benefits	1,535,852	1,436,676
(22)	All other Expenditures		
	Government Annuities—Payment required to maintain reserve	1,184,466	
	Sundries	238,685	153,651
		1,423,151	*153,651*
		11,394,489	9,496,337
	B—Unemployment Insurance Commission		
(1)	Civil Salaries and Wages	28,211,487	25,141,216
(2)	Civilian Allowances	23,783	20,205
(4)	Professional and Special Services	1,030,441	1,023,436
(5)	Travelling and Removal Expenses	625,574	589,119
(6)	Freight, Express and Cartage	103,751	89,626
(7)	Postage	961,776	744,362
(8)	Telephones, Telegrams and Other Communication Services	336,739	319,859
(9)	Publication of Departmental Reports and Other Material	21,907	23,141
(10)	Exhibits, Advertising, Films, Broadcasting and Displays	48,216	26,107
(11)	Office Stationery, Supplies, Equipment and Furnishings	874,617	850,332
(12)	Materials and Supplies	34,751	23,027
	Buildings and Works, including Land—		
(13)	Construction or Acquisition		339
(15)	Rentals	1,216	1,477
	Equipment—		
(16)	Construction or Acquisition	2,403	30
(17)	Repairs and Upkeep	4,776	3,586
(18)	Rentals	113	
(19)	Municipal or Public Utility Services	1,927	1,857
(21)	Pensions, Superannuation and Other Benefits	33,217	19,842
(22)	All other Expenditures (other than Special Categories)	147,593	116,519
	SPECIAL CATEGORIES		
(29)	Government's Contribution to the Unemployment Insurance Fund	37,835,805	37,363,868
		70,300,092	66,357,948
	Total	$81,694,581	$75,854,285

Appendix

UNEMPLOYMENT INSURANCE FUND

Balance Sheet as at March 31, 1958

ASSETS

Cash on deposit with Receiver General	6,838,816	
Amount on deposit with chartered banks for redemption of benefit warrants	2,313,166	
Advances to Local Offices for payment of benefits by cash	5,898,151	
		15,050,133
Amount due to the Fund on account of cash shortages		42
Investment Securities (Schedule I)—		
Government of Canada and Canadian National Railway bonds—book value	734,011,898	
Accrued Interest	5,740,895	
		739,752,793
		$754,802,968

LIABILITIES

Unredeemed benefit warrants—Unemployment Insurance	7,973,290	
—War Veterans Allowances	1,098	
		7,974,388
Deposits from employers under bulk payment method		2,628,455
Balance at credit of Fund:		
Balance, March 31, 1957	878,441,467	
Deduct—Excess of expenditure over revenue for the year ended March 31, 1958	134,241,342	
		744,200,125
		$754,802,968

Statement of Revenue and Expenditure for the year ended March 31, 1958

REVENUE

Contributions—Employers and Employees:		
Stamp Method	78,639,910	
Meter Method	18,679,697	
Bulk Payment Method	91,394,731	
Department of Veterans Affairs—Armed Services	464,689	
		189,179,027
Contributions—Government of Canada (20 per cent)		37,835,805
Interest on overdue contributions		2
Fines Received		580
Penalties		45,840
Income from Investments:		
Net interest earned after provision for amortization	27,957,893	
Deduct—Loss on sale of securities	4,182,335	
		23,775,558
		250,836,812
Excess of expenditure over revenue		134,241,342
		$385,078,154

EXPENDITURE

Benefit Payments:	
Ordinary and Seasonal	379,639,650
Fishermen	5,438,446
Fraudulent	58
	$385,078,154

UNEMPLOYMENT INSURANCE FUND—*Concluded*

Details of Investment Securities as at March 31st, 1958

SCHEDULE I

Maturity Date	Rate	Par Value	Cost	Amortization	Book Value	Value per $100	Yield	Accrued Interest
	%	$	$	$	$	$	%	$
Government of Canada—								
Jan. 1, 1956/59	3	41,530,000	40,513,125	575,670*	41,088,795	98.94	4.44	307,208
June 1, 1957/60	3	48,123,000	49,422,183	1,299,183	48,123,000	100.00	3.00	478,593
Feb. 1, 1959/62	3	79,000,000	80,144,232	1,163,334	78,980,898	99.98	3.02	383,096
Oct. 1, 1959/63	3	107,000,000	106,935,284	586,281	106,349,003	99.39	3.12	1,605,000
Sept. 1, 1961/66	3	127,000,000	125,674,938	118,548	125,556,390	98.86	3.15	323,589
June 15, 1967/68	2¾	87,271,000	82,016,320	1,923,358*	83,939,678	96.18	3.20	703,548
June 1, 1974/76	3¼	48,990,500	47,704,424	125,670*	47,830,094	97.63	3.43	527,823
Jan. 15, 1975/78	3½	25,028,000	24,402,300	119,668*	24,521,968	97.98	3.90	195,424
Oct. 1, 1979	3½	42,051,500	41,495,578	40,844*	41,536,422	98.78	3.33	683,337
Sept. 15, 1996—Mar. 15, 1998	3¾	50,000,000	48,500,000	55,896*	48,555,896	97.11	3.89	87,329
Canadian National Railways—								
Sept. 15, 1964/69	2⅞	19,126,500	18,956,491	60,583*	19,017,074	99.43	2.94	25,611
Jan. 16, 1966/71	2½	3,431,000	3,426,417	1,742*	3,428,159	99.92	2.89	20,269
Feb. 1, 1972/74	3¾	50,000,000	50,589,569	58,202	50,531,367	101.06	3.65	303,082
Feb. 1, 1981	4	15,000,000	14,550,000	3,154*	14,553,154	97.02	4.20	96,986
	.....	743,551,500	734,330,861	318,963	734,011,898	.....	.....	5,740,895

*Discount. Average Weighted Yield 3.35%.

Amortization and yield calculated to maturity date on securities purchased at a discount, and to call date on securities purchased at a premium.

1957-58

PUBLIC ACCOUNTS

PART II

L

LEGISLATION

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

LEGISLATION

NOTE.—Revenues are shown on page L-9, Open Accounts on page L-10 and Expenditures by Standard Objects on page L-11.

APPROPRIATIONS AND EXPENDITURES

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
		THE SENATE			
		The Speaker of the Senate—			
L-3	Stat.	Salary and Motor Car Allowance	10,000 00	10,000 00	10,000 00
L-3	201	Allowance in lieu of Residence	3,000 00	3,000 00	3,000 00
		Members of the Senate—			
L-3	Stat.	Indemnity to Senators	722,514 70	722,514 70	693,846 28
L-4	Stat.	Travelling Expenses	5,827 15	5,827 15	10,124 11
L-4	Stat.	Expense Allowances	172,516 46	172,516 46	169,271 81
L-4	Stat.	Allowance to the Leader of the Government in the Senate	5,000 00	5,000 00	
L-4	Stat.	Allowance to the Leader of the Opposition in the Senate	6,000 00	6,000 00	6,000 00
L-4	810	*To provide for the payment to each member of the Senate who attended the first part of the First Session of the Twenty-third Parliament which commenced on October 14, 1957, and ended on December 21, 1957, of an amount representing the actual transportation and living expenses of such member	5,500 00	5,089 35	4,997 70
L-4	202, 703	*General Administration	670,650 00	568,513 06	635,582 94
			1,601,008 31	*1,498,460 72*	*1,532,822 84*
		HOUSE OF COMMONS			
		The Speaker of the House of Commons—			
L-5	Stat.	Salary and Motor Car Allowance	10,000 00	10,000 00	10,000 00
L-5	203	Allowance in lieu of Residence	3,000 00	3,000 00	3,000 00
		Deputy Speaker of the House of Commons—			
L-5	Stat.	Salary	5,017 85	5,017 85	6,000 00
L-5	204	Allowance in lieu of Apartments	1,300 00	1,254 47	1,500 00
		Members of the House of Commons—			
L-5	Stat.	Indemnity to Members, including additional Indemnity to the Leader of the Opposition	2,120,773 84	2,120,773 84	2,112,678 40
L-5	Stat.	Travelling Expenses	18,489 08	18,489 08	37,787 10
L-5	Stat.	Expense Allowances	521,762 19	521,762 19	524,108 52
L-5	Stat.	Government's Contribution to the Members of Parliament Retiring Allowances Account	57,054 16	57,054 16	50,318 82
L-6	Stat.	Motor Car Allowance—Leader of the Opposition	2,000 00	2,000 00	2,000 00
L-6	205, 704	General Administration—Estimates of the Clerk	1,822,517 00	1,462,727 10	1,745,810 81
L-6	206	Estimates of the Sergeant-at-Arms	864,902 00	747,911 59	751,074 64
L-7	207	Subscriptions to Publications of the Commonwealth Parliamentary Association to be distributed to Members of the House of Commons, and to provide for the Canadian share of expenses of the Commonwealth Parliamentary Association	10,000 00	10,000 00	10,000 00

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
		HOUSE OF COMMONS—*Concluded*			
L-7	208	Grant to the Canadian North Atlantic Treaty Organization Parliamentary Association	10,000 00	10,000 00	9,108 46
L-7	209	*To provide for payment to each member of the House of Commons appointed by the Governor in Council to be a Parliamentary Assistant	28,000 00	25,541 82	52,000 00
L-8	210	To provide for an allowance to the Deputy Chairman of Committees	1,000 00	980 67	2,000 00
L-8	811	*To provide for the payment to each Member of the House of Commons who attended the first part of the First Session of the Twenty-third Parliament, which commenced on October 14th, 1957, and ended on December 21st, 1957, of an amount representing the actual transportation and living expenses of such Member	21,000 00	18,814 30	17,591 56
			5,496,816 12	*5,015,327 07*	*5,334,978 31*
		LIBRARY OF PARLIAMENT			
L-8	211	General Administration	341,474 00	331,497 45	308,142 10
		PENSIONS AND OTHER BENEFITS			
L-9	212	Pension to the unmarried sister of the late Colonel Harry Baker, M.P.	700 00	700 00	700 00
		Total	$ 7,439,998 43	$ 6,845,985 24	$ 7,176,643 25

*Complete title is shown in the following details.

THE SENATE

NOTES.—(*a*) Sessions during the year were the Fifth Session of the Twenty-second Parliament which commenced on January 8, 1957 and ended April 12, 1957, and the First Session of the Twenty-third Parliament which commenced on October 14, 1957 and ended on February 1, 1958.

(*b*) Details of payments of indemnities, expense allowances and travelling and living expenses are shown in Appendix 1, page L-12.

Salary of the Speaker of the Senate, Senate and House of Commons Act, c. 249, R.S., as amended	(1)	$ 9,000
Motor Car Allowance, Speaker of the Senate, Appropriation Act, No. 5, c. 61, 1931	(2)	$ 1,000
Appropriation 201 Allowance in lieu of Residence to the Speaker of the Senate	(2)	$ 3,000

Payments were made to: Hon. W. McL. Robertson for the period April 1 to October 3, 1957, salary, $4,573, motor car allowance, $508, allowance in lieu of residence, $1,524; Hon. Mark R. Drouin for the period October 4, 1957 to March 31, 1958, salary, $4,427, motor car allowance, $492, allowance in lieu of residence, $1,476.

Members of the Senate—Indemnity to Senators, Senate and House of Commons Act, c. 249, R.S., as amended, and Vote 195, Appropriation Act No. 5, 1955	(1)	$ 722,515

Vote 195 authorized payment of indemnity in such amount as the Treasury Board may direct, to or in respect of a Member of the Senate for each day on which that Member did not attend a sitting of the Senate because of public or official business, illness or death.

Payments under the Senate and House of Commons Act were made on an annual basis and amounted to $708,399. Payments authorized by Vote 195 amounted to $14,116.

Members of the Senate—Travelling Expenses, Senate and House of Commons Act, c. 249, R.S., as amended ..... (5) $ 5,827

Members of the Senate—Expense Allowances, Senate and House of Commons Act, c. 249, R.S., as amended ..... (2) $ 172,516

Members of the Senate—Allowance to the Leader of the Government in the Senate, Senate and House of Commons Act, c. 249, R.S., as amended ..... (2) $ 5,000

Payment was made to the Honourable John T. Haig for the period October 1, 1957, to March 31, 1958.

Members of the Senate—Allowance to the Leader of the Opposition in the Senate, Senate and House of Commons Act, c. 249, R.S., as amended ..... (2) $ 6,000

Payments were made to the Honourable John T. Haig for the period April 1 to June 20, 1957, $1,333; and to the Honourable W. Ross Macdonald for the period June 21, 1957 to March 31, 1958, $4,667.

Appropriation 810 To provide, notwithstanding anything contained in the Senate and House of Commons Act, for the payment to each Member of the Senate who attended the first part of the First Session of the Twenty-third Parliament which commenced on October 14, 1957, and ended on December 21, 1957, of an amount representing the actual transportation and living expenses of such Member while on the journey between Ottawa and his place of residence after the Christmas adjournment of Parliament on December 21, 1957, and on the return journey from his place of residence to Ottawa at the end of the recess which commenced on that date, or at any other one time during the Session 5,500

Expenditures ..... (5) $ 5,089

Appropriations 202 and 703 General Administration

			Allotments	Expenditures
A	Salaries and Wages, including $41,200 transferred from Appropriation 134	(1)	477,950	433,369
	Allowance—Private Secretary to the Speaker of the Senate	(2)	600	523
	Carriage of Mails between Postal Terminal and Senate: Session, $5 per diem; Recess, $50 per month	(6)	1,300	1,014
	Postage	(7)	200	139
	Telephones and Telegrams	(8)	800	333
	Publishing Senate Debates, Queen's Printer	(9)	30,000	29,266
	Printing of Other Publications	(9)	135,000	85,054
	Office Stationery, Supplies and Equipment	(11)	7,000	5,433
	Newspapers and Periodicals for Reading Room	(11)	3,500	3,230
	Materials and Supplies	(12)	5,000	3,322
	Unemployment Insurance Contributions	(21)	800	645
	Expenses of Committees	(22)	2,241	2,240
	Sundries	(22)	6,259	3,945
			$ 670,650	$ 568,513

The Department of Public Printing and Stationery received $116,218 from this appropriation.

A A list of those who were receiving salaries at annual rates of $5,000 or over as at March 31, 1958, follows: J. F. MacNeill, Clerk of the Senate, $16,000; H. Armstrong, $9,060; F. C. K. Crockett, $7,320; J. C. A. Fortier, $6,360; G. B. Hagen, $7,320; J. A. Hinds, $7,320; E. R. Hopkins, $12,500; T. S. Hubbard, $7,320; M. I. Hutton, $7,500; B. P. Lake, $9,060; C. R. Lamoureux $10,500; P. LaRocque, $6,660; C. B. Larose, $5,880; F. S. Lawrence, $7,320; R. E. C. Lay, $5,160; G. Lemire, $5,910; J. D. MacDonald, $6,360; P. H. Shelton, $7,320.

HOUSE OF COMMONS

NOTES.—(*a*) Sessions during the year were the Fifth Session of the Twenty-Second Parliament which commenced on January 8, 1957 and ended April 12, 1957, and the First Session of the Twenty-Third Parliament which commenced on October 14, 1957 and ended February 1, 1958.

(*b*) Details of payments of indemnities, expense allowances and travelling and living expenses are shown in Appendix 2, page L-14.

Salary of the Speaker of the House of Commons, Senate and House of Commons Act, c. 249, R.S., as amended	(1)	$ 9,000
Motor Car Allowance, Speaker of the House of Commons, Appropriation Act, No. 5, c. 61, 1931	(2)	$ 1,000
Appropriation 203 Allowance in lieu of Residence to the Speaker of the House of Commons	(2)	$ 3,000

Payments were made to: Hon. L. R. Beaudoin for the period April 1 to October 14, A.M., 1957, salary, $4,827, motor car allowance, $536, allowance in lieu of residence, $1,609; Hon. D. R. Michener for the period October 14, P.M. 1957 to March 31, 1958, salary, $4,173, motor car allowance, $464, allowance in lieu of residence, $1,391.

Salary of the Deputy Speaker of the House of Commons, Senate and House of Commons Act, c. 249, R.S., as amended	(1)	$ 5,018
Appropriation 204 Allowance in lieu of Apartments to the Deputy Speaker of the House of Commons		1,300
Expenditures	(2)	$ 1,254

Payments were made to: W. A. Robinson and Estate of, for the period April 1 to October 13, 1957, salary, $3,210, allowance in lieu of apartments, $802; H. Courtemanche, for the period October 14, 1957 to February 1, 1958, salary, $1,808, allowance in lieu of apartments, $452.

Members of the House of Commons—Indemnity to Members, including additional indemnity to the Leader of the Opposition, Senate and House of Commons Act, c. 249, R.S., as amended, and Vote 199, Appropriation Act No. 5, 1955	(1)	$ 2,120,774

Vote 199 authorized payment of indemnity on the recommendation of the Board of Internal Economy and in such amount as the Treasury Board may direct, to or in respect of a Member of the House of Commons for each day on which that Member did not attend a sitting of the House of Commons because of public or official business, illness or death.

Payments under the Senate and House of Commons Act were made on an annual basis and amounted to $2,107,695. Payments authorized by Vote 199 amounted to $13,079.

Members of the House of Commons—Travelling Expenses, Senate and House of Commons Act, c. 249, R.S., as amended, and Vote 578, Appropriation Act No. 2, 1954	(5)	$ 18,489

Members of the House of Commons—Expense Allowances, Senate and House of Commons Act, c. 249, R.S., as amended	(2)	$ 521,762

Members of the House of Commons—Government's Contribution to the Members of Parliament Retiring Allowances Account, Members of Parliament Retiring Allowances Act, c. 329, R.S., as amended	(21)	$ 57,054

Details of the account are given under Open Accounts further on in this section.

Members of the House of Commons—Motor Car Allowance—Leader of the Opposition, Appropriation Act, No. 5, c. 61, 1931 ..... (2) $ 2,000

Hon. J. G. Diefenbaker received $444 for the period April 1 to June 20, 1957; Hon. L. S. St. Laurent received $1,158 for the period June 21, 1957 to January 19, 1958, and Hon. L. B. Pearson received $398 for the period January 20 to March 31, 1958.

Appropriations 205 and 704 General Administration—Estimates of the Clerk

			Allotments	Expenditures
A	Salaries and Wages, including $85,000 transferred from Appropriation 134..	(1)	1,113,817	988,012
	Transportation of Mails	(6)	2,400	1,829
	Postage	(7)	1,300	794
	Telephones and Telegrams	(8)	1,500	384
B	Publishing Debates	(9)	350,000	266,835
	Printing of Other Publications	(9)	245,000	99,092
	Office Stationery, Supplies and Equipment	(11)	91,000	89,244
	Unemployment Insurance Contributions	(21)	3,500	2,988
	Expenses of Committees	(22)	500	359
	Sundries	(22)	13,500	13,190
			$ 1,822,517	$ 1,462,727

The Department of Public Printing and Stationery received $429,682 from this appropriation.

A Employees receiving salaries at annual rates of $5,000 or over as at March 31, 1958 are listed below.

	Salary rate		Salary rate		Salary rate
Raymond, L. J., Clerk of the House of Commons	$ 16,000	Featherston, E. L.	7,860	Naubert, A.	7,320
Arsenault, R.	9,060	Fisher, C.	6,360	Naubert, R. J. A.	5,310
Ayotte, D. O.	6,360	Fitzgerald, A. H.	5,580	Northcott, G.	5,100
Blackburn, F. R.	5,310	Franklin, W. J.	10,500	O'Connor, E. J.	5,910
Blair, J. C.	6,360	Frenette, P. J. C.	8,580	Ollivier, M.	12,500
Buskard, W. W.	8,340	Gray, W. R.	5,580	O'Mahony, W. J.	6,210
Butt, D. R.	7,320	Guertin, L. R.	7,320	Pentecost, W.	7,320
Chasse, A.	6,360	Hill, L.	7,860	Perron, A.	6,180
Clinton, W. J.	7,320	Huband, H. M.	5,310	Plouffe, A.	7,860
Coghill, D. H.	6,210	Huggins, F. M.	6,360	Price, N.	7,320
Cyr, P. F.	6,660	Hunter, R. J.	5,910	Robertson, J. G.	7,320
Dawson, W. F.	7,140	Innes, E. W.	6,360	Sager, S. C.	7,860
Dubroy, G.	9,060	Jeanvenne, P.	5,580	Schryburt, F.	8,220
Dyer, J. H.	5,910	Jones, E. H.	6,360	Sherwood, H. C.	9,060
Ellena, H.	5,940	Langlois, J. R.	7,320	Small, A.	6,360
Empringham, C. L.	7,320	Lavertu, Y. P.	5,010	Thompson, A.	7,020
Favreau, M.	6,660	Leahy, L.	5,100	Villeneuve, J. W. N.	5,220
		MacDonald, M. E.	9,060	White, R.	6,660
		Montgomery, T. R.	10,500		

B Payments were made to the Department of Public Printing and Stationery for printing and binding English and French editions of the Debates of the House of Commons.

Appropriation 206 Estimates of the Sergeant-at-Arms

		Allotments	Expenditures
Salaries and Wages, including $50,000 transferred from Appropriation 134	(1)	810,572	699,579
Allowances	(2)	3,580	2,055
Materials and Supplies	(12)	46,000	42,542
Unemployment Insurance Contributions	(21)	2,500	2,388
Gratuities to Retiring Unclassified Staff	(21)	1,000	140
Sundries	(22)	1,250	1,208
		$ 864,902	$ 747,912

Appropriation 207 Subscriptions to Publications of the Commonwealth Parliamentary Association to be distributed to Members of the House of Commons, and to provide for the Canadian share of expenses of the Commonwealth Parliamentary Association 10,000

Expenditures ..... (22) $ 10,000

Payment was made to the Association.

Appropriation 208 Grant to the Canadian North Atlantic Treaty Organization Parliamentary Association 10,000

Expenditures ..... (20) $ 10,000

Appropriation 209 To provide hereby, notwithstanding the Financial Administration Act or the provisions of the Senate and House of Commons Act respecting the independence of Parliament, for the payment out of the Consolidated Revenue Fund to each Member of the House of Commons appointed by the Governor in Council to be a Parliamentary Assistant (which appointment shall not render such Member ineligible or disqualify him as a Member of the House of Commons) to assist a Minister of the Crown in such manner and to such extent as the Minister may determine and to represent his Department in the House of Commons in the absence of the Minister therefrom, a salary of four thousand dollars per annum and pro rata for any period less than a year 28,000

Expenditures ..... (1) $ 25,542

Payments were made as follows:

Name	Parliamentary Assistant to:	Amount
	Prime Minister—	
W. G. Weir	April 1 to April 12, 1957	133
W. B. Nesbitt	August 19, 1957 to February 1, 1958	1,818
	Minister of Agriculture—	
R. McCubbin	April 1 to April 12, 1957	133
J. A. Charlton	August 7, 1957 to February 1, 1958	1,948
	Minister of Citizenship and Immigration—	
J. B. Hamilton	November 6, 1957 to February 1, 1958	957
	Minister of Defence Production—	
J. H. Dickey	April 1 to April 12, 1957	133
	Secretary of State for External Affairs—	
L. Cardin	April 1 to April 12, 1957	133
	Minister of Finance—	
W. M. Benidickson	April 1 to April 12, 1957	133
R. A. Bell	August 19, 1957 to February 1, 1958	1,818
	Minister of Fisheries—	
J. W. MacNaught	April 1 to April 12, 1957	133
	Minister of Justice—	
D. J. Walker	August 19, 1957 to February 1, 1958	1,818
	Minister of Labour—	
J. A. Blanchette	April 1 to April 12, 1957	133
A. Maloney	August 7, 1957 to February 1, 1958	1,948
	Minister of Mines and Technical Surveys—	
R. O'Hurley	August 7, 1957 to February 1, 1958	1,948
	Minister of National Defence—	
P. Hellyer	April 1 to April 12, 1957	133
M. Lambert	August 7, 1957 to February 1, 1958	1,948
	Minister of National Health and Welfare—	
F. G. Robertson	April 1 to April 12, 1957	133
G. E. Halpenny	August 7, 1957 to February 1, 1958	1,948

Name	Parliamentary Assistant to:	Amount
	Postmaster General—	
T. A. M. Kirk	April 1 to April 12, 1957	133
	Minister of Public Works—	
M. Bourget	April 1 to April 12, 1957	133
C. W. Hodgson	August 7, 1957 to February 1, 1958	1,948
	Minister of Trade and Commerce—	
T. M. Bell	August 7, 1957 to February 1, 1958	1,948
	Minister of Transport—	
J. G. L. Langlois	April 1 to April 12, 1957	133
A. R. MacDonald	August 7, 1957 to February 1, 1958	1,948
	Minister of Veterans Affairs—	
C. E. Bennett	April 1 to April 12, 1957	133
W. G. Dinsdale	August 19, 1957 to February 1, 1958	1,818
		$ 25,542

Appropriation 210 To provide for an allowance to the Deputy Chairman of Committees **1,000**

Expenditures ..... **(2) $ 981**

E. T. Applewhaite received $383 for the period April 1 to June 9, 1957 and A. C. Casselman received $598 for the period October 15, 1957 to February 1, 1958.

Appropriation 811 To provide, notwithstanding anything contained in the Senate and House of Commons Act, for the payment to each Member of the House of Commons who attended the first part of the First Session of the Twenty-Third Parliament, which commenced on October 14th, 1957, and ended on December 21st, 1957, of an amount representing the actual transportation and living expenses of such Member while on the journey between Ottawa and his place of residence after the Christmas adjournment of Parliament on December 21st, 1957, and on the return journey from his place of residence to Ottawa at the end of the recess which commenced on that date, or at any other one time during the Session **21,000**

Expenditures ..... **(5) $ 18,814**

LIBRARY OF PARLIAMENT

Appropriation 211 General Administration

		Allotments	Expenditures
Salaries and Wages, including $9,000 transferred from Appropriation 134	(1)	268,874	264,291
Microfilming	(4)	9,000	7,375
Travelling Expenses	(5)	1,500	1,282
Freight, Express and Cartage	(6)	200	39
Postage	(7)	200	110
Books for the General Library including Binding	(11)	37,400	37,377
Books for the Library of American History	(11)	1,000	944
Office Stationery, Supplies and Equipment	(11)	7,600	6,510
Repair and Rebinding of Books damaged by Fire	(11)	8,000	7,427
Newspapers and Periodicals for Reading Room	(11)	6,000	5,461
Repairs and Upkeep of Equipment	(17)	700	359
Sundries	(22)	1,000	322
		$ 341,474	$ 331,497

This appropriation was provided for the costs of administration and for the purchase of reading and reference material for the Library of Parliament.

A list of those who were receiving salaries at annual rates of $5,000 or over as at March 31, 1958 follows: F. A. Hardy, Parliamentary Librarian, $12,500; G. J. Forget, $6,300; T. M. Foster, $5,950; M. T. Fredette, $5,130; O. Gouthreau, $5,850; R. M. Hamilton, $8,580; G. Lusignan, $6,540; F. W. Matley, $5,580; T. E. Monette, $7,500; F. A. Moore, $6,210; S. G. Rogers, $5,280; G. Sylvestre, $9,000; L. H. Tarte, $5,430.

PENSIONS AND OTHER BENEFITS

Appropriation 212 Pension to the unmarried sister of the late Colonel Harry Baker, M. P.			**700**
Expenditures		**(21)**	**$ 700**

REVENUES

THE SENATE

Comparative Summary

	1957–58	1956–57
Non-Tax Revenue—		
A Privileges, Licences and Permits	59,787 54	88,705 64
B Services and Service Fees	3,052 60	2,840 72
C Refunds of Previous Years' Expenditure	36 62	2 82
Total	$ 62,876 76	$ 91,549 18

Details

Non-Tax Revenue—		
A Privileges, Licences and Permits:		
Fees on Private Bills	60,485	
Less—Fees on Private Bills refunded	697	
		59,788
B Services and Service Fees: Certified copies of Acts of Parliament		3,052
C Refunds of Previous Years' Expenditure		37
Total		$ 62,877

Certified correct.

J. F. MacNEILL,
Clerk of the Senate.

HOUSE OF COMMONS

Comparative Summary

	1957–58	1956–57
Non-Tax Revenue—		
A Privileges, Licences and Permits	137,725 00	6,900 00
Refunds of Previous Years' Expenditure		1,314 44
B Miscellaneous	27,295 75	25,946 20
Total	$ 165,020 75	$ 34,160 64

Details

Non-Tax Revenue—	
A Privileges, Licences and Permits: Fees on Private Bills, $137,400; Registration Fees, Parliamentary Agents, $325	137,725
B Miscellaneous: Contribution from Parliamentary Restaurant pursuant to resolution by Joint Parliamentary Committee, as an offset to salaries paid to employees from Appropriation entitled "Estimates of the Sergeant-at-Arms", $25,000; sundries, $2,296	27,296
Total	$ 165,021

Certified correct.

LEON J. RAYMOND,
Clerk of the House of Commons.

LIBRARY OF PARLIAMENT

Comparative Summary

	1957–58	1956–57
Non-Tax Revenue—		
Refunds of Previous Years' Expenditure	33 21	3 00
Miscellaneous	4 50	
Total	$ 37 71	$ 3 00

Certified correct.

F. A. HARDY,
Parliamentary Librarian.

OPEN ACCOUNTS

NOTE.—Title in heavy type is from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Cr. Balance Mar. 31, 1957	Net Increase or Decrease(—)	Cr. Balance Mar. 31, 1958
Annuity, Insurance and Pension Accounts			
Members of Parliament Retiring Allowances Account	$1,692,622 61	—$ 130 62	$1,692,491 99

The Members of Parliament Retiring Allowances Act, c. 329, R.S., as amended, was assented to on July 4, 1952, and came into effect on November 20, 1952. It provides pensions for Members who have contributed or elected to contribute in respect of sessions in more than two Parliaments.

Credits to this account consist of (*a*) contributions reserved from current indemnities; (*b*) contributions for prior sessions where Members elect to pay arrears, and interest on the arrears; (*c*) interest at 4 per cent per annum on any unpaid balance; (*d*) contributions by the Government of an amount equal to contributions paid, or which have become payable in the fiscal year and (*e*) interest at the rate of 4 per cent per annum, credited monthly by the Department of Finance. Debits consist of payments of annual allowances and withdrawal allowances.

The following statement shows the transactions in the account during the current fiscal year:

	Debit	Credit
Balance as at March 31, 1957		1,692,623
RECEIPTS		
Members Contributions—		
Current		55,189
Arrears of principal		35,756
Interest on principal		9,029
Interest on unpaid balance		5,724
Government Contributions—		
Current		55,189
On amounts payable re elections		1,865
Interest		67,243
DISBURSEMENTS		
Annual allowances	116,574	
Withdrawal allowances	113,552	
Balance as at March 31, 1958	1,692,492	
	$ 1,922,618	$ 1,922,618

Comparative Statement of Accounts Receivable

	March 31, 1958	March 31, 1957
THE SENATE		
Current Year	nil	75
Previous Years—Uncollectible	75	nil
	$ 75	$ 75

Statement of Expenditures by Standard Objects

		Expenditures 1957–58	Expenditures 1956–57
(1)	Civil Salaries and Wages	5,277,099	5,300,588
(2)	Civilian Allowances	720,091	713,481
(4)	Professional and Special Services	7,375	4,690
(5)	Travelling and Removal Expenses	49,502	70,727
(6)	Freight, Express and Cartage	2,882	3,984
(7)	Postage	1,043	1,101
(8)	Telephones, Telegrams and Other Communication Services	717	2,480
(9)	Publication of Departmental Reports and Other Material	480,247	808,757
(11)	Office Stationery, Supplies, Equipment and Furnishings	155,626	124,095
(12)	Materials and Supplies	45,864	44,203
(17)	Equipment— Repairs and Upkeep	359	178
(20)	Contributions, Grants, Subsidies, etc., Not Included Elsewhere	10,000	9,108
(21)	Pensions, Superannuation and Other Benefits	63,915	58,635
(22)	All Other Expenditures	31,265	34,616
	Total	$ 6,845,985	$ 7,176,643

Appendix 1

THE SENATE

Statement of Indemnities, Expense Allowances, and Travelling and Living Expenses Paid in 1957-58

Honourable Members of the Senate	Indemnities		Expense Allowances	Travelling and Living Expenses		
	Statutory		Statutory	Statutory	†Appropriation 810	
	Paid on Annual Basis	*Indemnities for Days Lost	Paid Yearly	Twenty-Third Parliament First Session	Twenty-Third Parliament First Session	Total
	$	$	$	$	$	$
Aseltine, W. M.	7,760	240	2,000	120	76	196
Baird, A. B.	8,000	.....	2,000	201	.....	201
Barbour, G. H.	8,000	.....	2,000	90	70	160
Basha, M. G.	8,000	.....	2,000	120	120	240
Beaubien, A. L.	8,000	.....	2,000	90	90	180
Bishop, C. L.	8,000	.....	2,000	.....	.....	.....
Blais, A.	8,000	.....	2,000	120	120	240
Bois, H. C.	8,000	.....	1,989	20	.....	20
Bouchard, T. D.	6,840	1,680	2,000	25	25	50
Boucher, W. A.	8,000	.....	1,989	120	120	240
Bouffard, P. H.	7,720	.....	1,860	.....	.....	.....
Bradette, J. A.	8,000	.....	2,000	60	60	120
Bradley, F. G.	8,000	.....	2,000	249	.....	249
Brunt, W. R.	3,763	.....	444	30	30	60
Burchill, G. P.	8,000	.....	2,000	60	60	120
Cameron, D.	8,000	.....	2,000	90	90	180
Campbell, G. P.	7,000	.....	1,620	20	.....	20
Choquette, L.	1,355	.....	.....	.....	.....	.....
Comeau, J. W.	8,000	.....	2,000	60	60	120
Connolly, H.	8,000	.....	2,000	60	60	120
Connolly, J. J.	8,000	.....	2,000	.....	.....	.....
Crerar, T. A.	8,000	.....	2,000	90	90	180
Croll, D.	7,840	200	2,000	25	25	50
Daigle, A., Estate of the late, and Elizabeth Daigle, widow of the late	.....	2,000	367	.....	.....	.....
Davies, W. R.	8,000	.....	2,000	15	15	30
Dessureault, J. M.	8,000	.....	2,000	20	20	40
Drouin, M. R.	3,936	.....	487	25	25	50
Dupuis, V.	8,000	.....	2,000	.....	.....	.....
Emerson, C. V.	3,763	.....	444	60	60	120
Euler, W. D.	8,000	.....	2,000	25	25	50
Farquhar, T.	7,640	360	2,000	60	38	98
Farris, J. W. deB.	7,800	.....	1,900	150	216	366
Fergusson, M. McQ.	8,000	.....	2,000	60	60	120
Fournier, S.	7,280	.....	1,800	.....	.....	.....
Fraser, W. A.	7,080	520	1,800	15	15	30
Gershaw, F. W.	8,000	.....	2,000	90	90	180
Gladstone, J.	1,355	.....	.....	.....	.....	.....
Golding, W. A.	8,000	.....	2,000	15	15	30
Gouin, L. M.	8,000	.....	2,000	.....	.....	.....
Grant, T. V.	8,000	.....	2,000	120	120	240
Haig, J. T.	8,000	.....	2,000	90	90	180
Hardy, A. C.	6,940	.....	1,480	.....	.....	.....
Hawkins, C. G.	8,000	.....	2,000	60	60	120
Hayden, S. A.	7,880	120	2,000	20	20	40
Hodges, N.	8,000	.....	2,000	150	150	300
Horner, R. B.	8,000	.....	2,000	120	120	240
Howard, C. B.	7,760	480	2,000	22	20	42
Howden, J. P.	7,880	120	2,000	60	.....	60
Hugessen, A. K.	8,000	.....	2,000	.....	.....	.....
Inman, F. E.	8,000	.....	2,000	120	120	240
Isnor, G. B.	8,000	.....	2,000	60	60	120
Jodoin, M. B.	8,000	.....	2,000	.....	.....	.....
Kinley, J. J.	8,000	.....	2,000	90	90	180

THE SENATE—*Concluded*

STATEMENT OF INDEMNITIES, EXPENSE ALLOWANCES, AND TRAVELLING AND LIVING EXPENSES PAID IN 1957-58—*Concluded*

Honourable Members of the Senate	Indemnities		Expense Allowances	Travelling and Living Expenses		
	Statutory		Statutory	Statutory	†Appropriation 810	
	Paid on Annual Basis	*Indemnities for Days Lost	Paid Yearly	Twenty-Third Parliament First Session	Twenty-Third Parliament First Session	Total
	$	$	$	$	$	$
Lambert, N. P.	8,000		2,000			
Lefrancois, J. E.	7,467		1,375			
Leger, A. D.	8,000		2,000	60	49	109
Leonard, T. D.	8,000		2,000			
MacDonald, J. J.	1,441					
Macdonald, W. R.	8,000		2,000	28	41	69
MacKinnon, J. A.	8,000		2,000	120	120	240
Marcotte, A.	8,000		2,000			
McDonald, J. A.	8,000		2,000	60	60	120
McGrand, F. A.	8,000		2,000	60	40	100
McGuire, W. H., and Estate of the late	4,307	2,214	1,666			
McIntyre, J. P., Estate of the late, and Marion McIntyre, widow of the late	58	1,942	537			
McKeen, S. S.	7,120		1,580	312	321	633
McLean, A. N.	8,000		2,000	60	60	120
Methot, L.	3,763		444	20	25	45
Molson, H. deM.	7,920		2,000			
Monette, G.	3,763		444			
Nicol, J.	6,880	1,600	2,000	22	14	36
Paterson, N. McL.	7,720		1,600			
Pearson, A. M.	3,763		444	104	89	193
Petten, R.	7,440	560	2,000	206	193	399
Pirie, F. W., and Estate of the late		1,240				
Pouliot, J. F.	8,000		2,000	60	40	100
Power, C. G.	8,000		2,000	36	36	72
Pratt, C. C.	7,720	40	1,880	178	175	353
Quinn, F. P.	8,000		2,000	60		60
Raymond, D.	7,040		1,480			
Reid, T.	8,000		2,000	150	150	300
Robertson, W. McL.	8,000		2,000	60	60	120
Roebuck, A. W.	8,000		2,000	20	20	40
Savoie, C. F.	7,800		1,900	60	60	120
Smith, D.	8,000		2,000	90	90	180
Smith, Sydney J.	8,000		1,989	120	321	441
Stambaugh, J. W.	8,000		2,000	90	90	180
Sullivan, J. A.	3,763		444	34	34	68
Taylor, A. C.	8,000		1,989	60	50	110
Taylor, W. H.	8,000		2,000	20	20	40
Thorvaldson, G. S.	1,398					
Tremblay, L. D. S.	8,000		2,000	50	50	100
Turgeon, J. G.	8,000		2,000	150 99‡	165	414
Vaillancourt, C.	8,000		2,000	25	25	50
Veniot, C. J.	8,000		2,000	60	30	90
Vien, T.	8,000		2,000			
Wall, W. M.	8,000		2,000	90	90	180
White, G. S.	4,244		564	26	26	52
Wilson, C. R.	8,000		2,000			
Wood, T. H.	7,200	800	2,000	120		120
Woodrow, A. L.	8,000		2,000	20	20	40
	708,399	14,116	172,516	5,827	5,089	10,916

*Indemnities for days lost through absence caused by public or official business, illness or on account of death.
†Transportation and living expenses for 1957 Christmas adjournment.
‡Twenty-second Parliament, Fifth Session.

Appendix 2

HOUSE OF COMMONS

Statement of Indemnities, Expense Allowances, and Travelling and Living Expenses Paid in 1957-58

Members of the House of Commons	Indemnities		Expense Allowances	Travelling and Living Expenses		
	Statutory		Statutory	Statutory	†Appropriation 811	
	Paid on Annual Basis	*Indemnities for Days Lost	Paid Yearly	Twenty-Third Parliament First Session	Twenty-Third Parliament First Session	Total
	$	$	$	$	$	$
Aiken, G. H.	6,467		1,124	40	40	80
Aitken, M.	8,000		2,000	30	30	60
Allard, M.	21					
Allmark, B. G.	21					
Anderson, R. E.	1,534		877			
Anderson, W.	6,467		1,124	30	30	60
Applewhaite, E. T.	1,534		877			
Argue, H. R.	8,000		2,000	105	146	251
Arsenault, B.	1,534		877			
Arsenault, N.	6,446		1,124	60	60	120
Ashbourne, T. G. W.	7,979		2,000	180		180
Asselin, M.	21					
Badanai, H.	21					
Balcer, Hon. L.	8,000		2,000			
Balcom, S. R.	1,534		877			
Baldwin, G. W.	21					
Barbes, C. N.	6,446		1,124	60	60	120
Barnett, T. S.	7,979		2,000	150		150
Barrington, M. E.	21					
Baskin, J. W.	6,467		1,123	15	15	30
Batten, H. M.	8,000		2,000	150	143	293
Beaudoin, Hon. L. R.	7,899	80	2,000		17	17
Beaudry, R.	7,819	160	2,000	14	14	28
Beech, W. G.	6,467		1,123	25	36	61
Begin, R.	6,446		1,123	40	40	80
Bell, R. A.	6,467		1,123			
Bell, T. M.	8,000		2,000	60	60	120
Belzile, J. A.	21					
Benidickson, W. M.	8,000		2,000	166	175	341
Bennett, C. E.	312		570			
Bertrand, L.	1,534		877			
Best, A.	6,467		1,123	50	50	100
Bigg, F. J.	21					
Bissonnette, J. E.	21					
Blackmore, J. H.	7,979		2,000	120	60	180
Blair, W. G., and Estate of	2,001	1,333	915			
Blanchette, J. A.	7,979		2,000	22	22	44
Boisvert, M.	839		701			
Boivin, M.	8,000		2,000	24	24	48
Bonnier, J. A.	7,979		2,000		10	10
Boucher, J.	7,979		2,000	22		22
Boulanger, S.	6,467		1,123	60	60	120
Bourbonnais, M.	21					
Bourdages, R.	21					
Bourget, M.	8,000		2,000	49	49	98
Bourque, R.	8,000		2,000	12	12	24
Brassard, A.	6,467		1,123	90	90	180
Brassard, V.	21					
Breton, M.	7,979		2,000	20	30	50
Brisson, L.	7,979		2,000	90	90	180
Brooks, Hon. A. J.	7,880	120	2,000			

HOUSE OF COMMONS—*Continued*

STATEMENT OF INDEMNITIES, EXPENSE ALLOWANCES, AND TRAVELLING AND LIVING EXPENSES PAID IN 1957-58—*Continued*

Members of the House of Commons	Indemnities		Expense Allowances	Travelling and Living Expenses		
	Statutory		Statutory	Statutory	†Appropriation 811	
	Paid on Annual Basis	*Indemnities for Days Lost	Paid Yearly	Twenty-Third Parliament First Session	Twenty-Third Parliament First Session	Total
	$	$	$	$	$	$
Broome, E. J.	6,467		1,123	150	246	396
Brown, D. F.	7,979		2,000	60	71	131
Brown, J. E.	1,534		877			
Browne, J. F.	21					
Browne, Hon. W. J.	6,067	400	1,123	100	182	282
Bruchesi, G.	21					
Bruneau, R.	1,534		877			
Brunsden, E. W.	21					
Bryce, W. S.	7,979		2,000	90	94	184
Bryson, H. A.	7,979		2,000	120	120	240
Buchanan, W. M.	1,534		877			
Byrne, J. A.	7,979		2,000	150	269	419
Cadieu, A. C.	21					
Cameron, A. J. P.	1,534		877			
Cameron, C.	7,979		2,000	150	315	465
Campbell, A. M.	7,979		2,000	120	120	240
Campbell, E. J.	6,467		1,123	60	60	120
Campbell, G.	21					
Campeau, C. E.	21					
Campney, Hon. R. O.	1,534		877			
Cannon, C. A. D.	7,979		2,000	298	25	323
Cardiff, L. E.	8,000		2,000	60	60	120
Cardin, L.	8,000		2,000	20	20	40
Caron, A.	8,000		2,000			
Carrick, D. D.	374		297			
Carter, C. W.	8,000		2,000	150		150
Casselman, A. C.	8,000		2,000	5		5
Castleden, G. H.	7,979		2,000	120	133	253
Cathers, C. A.	6,467		1,123	35	36	71
Cauchon, R.	7,979		2,000	18	18	36
Cavers, H. P.	1,534		877			
Chabot, B.	6,446		1,123	60	60	120
Chambers, E.	21					
Charlton, J. A.	8,000		2,000	30	30	60
Chevrier, Hon. L.	6,467		1,123			
Chown, G.	6,467		1,123	90	166	256
Christian, F. C.	6,446		1,123	150	150	300
Churchill, Hon. G.	8,000		2,000			
Clancy, G. D.	21					
Clark, S. M.	1,534		877			
Cloutier, A.	1,534		877			
Coates, R. C.	6,467		1,123	60	60	120
Coldwell, M. J.	7,979		2,000	120		120
Comtois, Hon. P.	6,467		1,123			
Cooper, C. O.	21					
Courtemanche, H.	6,467		1,123	30	30	60
Creaghan, W. L. M.	21					
Crestohl, L. D.	8,000		2,000	22	22	44
Crouse, L. R.	6,467		1,123	90	90	180
Danforth, H. W.	21					
Dechene, J. M.	7,979		2,000	180	147	327
Decore, J.	1,534		877			
Demers, L.	7,739	240	2,000	19	18	37
Denis, A.	8,000		2,000	12	12	24

HOUSE OF COMMONS—*Continued*

STATEMENT OF INDEMNITIES, EXPENSE ALLOWANCES, AND TRAVELLING AND LIVING EXPENSES PAID IN 1957-58—*Continued*

Members of the House of Commons	Indemnities		Expense Allowances	Travelling and Living Expenses		
	Statutory		Statutory	Statutory	†Appropriation 811	
	Paid on Annual Basis	*Indemnities for Days Lost	Paid Yearly	Twenty-Third Parliament First Session	Twenty-Third Parliament First Session	Total
	$	$	$	$	$	$
Deniset, L.	6,446		1,123	90	151	241
Deschambault, M.	21					
Deschatelets, J. P.	7,440	560	2,000	20	20	40
Deslieres, J. L.	7,979		2,000	36	36	72
Dickey, J. H.	1,534		877			
Diefenbaker, Rt. Hon. J. G.	8,000		2,000			
Dinsdale, W. G.	8,000		2,000	90	137	227
Dorion, N.	21					
Doucett, G. H.	4,134	640	696	8	8	16
Drew, Hon. G. A.			38			
Drouin, N.	21					
Drysdale, J.	21					
Dubois, V. F.	21					
Dufresne, J. W.	1,534		877			
Dumas, A.	8,000		2,000	55	56	111
Dupuis, H.	7,979		2,000	15	15	30
Dupuis, Y.	21					
Ellis, A. C.	7,979		2,000	90	119	209
Enfield, F. A.	1,334	80	817			
English, R.	6,467		1,123	60	60	120
Eudes, R.	7,880	120	2,000	10	15	25
Eyre, K. A.	1,534		877			
Fairclough, Hon. E. L.	8,000		2,000			
Fairey, F. T.	1,534		877			
Fairfield, G. C.	6,467		1,123	90	160	250
Fane, F. J. W.	21					
Ferguson, J. H.	1,534		877			
Fisher, D. M.	6,467		1,123	60	105	165
Fleming, Hon. D. M.	8,000		2,000			
Fleming, S. A.	21					
Flynn, J.	21					
Follwell, F. S.	1,534		877			
Fontaine, J.	1,534		877			
Forbes, R. E.	21					
Forgie, J. M.	7,760	240	2,000	7	8	15
Fraser, A. M.	1,494	40	877			
Fraser, G. K.	8,000		2,000	22	34	56
Frechette, A.	21					
Fulton, Hon. E. D.	8,000		2,000			
Gagnon, P. E.	1,534		877			
Gardiner, Rt. Hon. J. G.	7,979		2,000	90	259	349
Garland, J. R.	7,640	360	2,000	40	40	80
Garson, Hon. S. S.	1,534		877			
Gauthier, A.	7,979		2,000	90	90	180
Gauthier, J. L.	6,739	1,240	2,000	32	30	62
Gauthier, P.	7,979		2,000	30	30	60
Gauthier, R.	6,445		1,123	90	90	180
Gillet, A.	21					
Gillis, C.	1,534		877			
Gingras, E. O.	7,979		2,000	35	35	70
Gingues, M.	7,979		2,000	22	22	44
Girard, F.	1,534		877			
Godin, O. J.	21					
Goode, T.	1,534		877			

HOUSE OF COMMONS—*Continued*

STATEMENT OF INDEMNITIES, EXPENSE ALLOWANCES, AND TRAVELLING AND LIVING EXPENSES PAID IN 1957-58—*Continued*

Members of the House of Commons	Indemnities		Expense Allowances	Travelling and Living Expenses		
	Statutory		Statutory	Statutory	†Appropriation 811	
	Paid on Annual Basis	*Indemnities for Days Lost	Paid Yearly	Twenty-Third Parliament First Session	Twenty-Third Parliament First Session	Total
	$	$	$	$	$	$
Gour, J. O.	8,000		2,000			
Gourd, D.	1,534		877			
Grafftey, H. W.	21					
Granger, C. R.	21					
Green, Hon. H. C.	8,000		2,000			
Gregg, Hon. M. F.	1,534		877			
Grenier, L.	21					
Grills, L.	6,467		1,123	25	25	50
Gundlock, D. R.	21					
Habel, J. A.	8,000		2,000	60	60	120
Hahn, F. G.	7,979		2,000	150	319	469
Haidasz, S.	6,445		1,123	25	24	49
Hales, A. D.	5,699		931	40	30	70
Halpenny, G. E.	6,467		1,123	60	60	120
Hamilton, Hon. F. A. G.	6,467		1,123			
Hamilton, J. B.	8,000		2,000	30	35	65
Hamilton, Hon. W. M.	8,000		2,000			
Hanbidge, R. L.	21					
Hanna, R. F. L.	1,534		877			
Hansell, E. G.	7,979		2,000	151	252	403
Hardie, M. A.	8,000		2,000	305 239‡	394	938
Harkness, Hon. D. S.	8,000		2,000			
Harris, Hon. W. E.	1,534		877			
Harrison, J. H.	7,979		2,000	150	150	300
Healy, T. P., and Estate of	267	1,733	553			
Hees, Hon. G. H.	8,000		2,000			
Hellyer, Hon. P.	1,534		877			
Henderson, W. C.	21					
Henderson, W. J.	7,979		2,000	18	18	36
Henry, C. J.	1,534		877			
Herridge, H. W.	8,000		2,000	120	140	260
Hicks, W. H.	21					
Hodgson, C. W.	8,000		2,000	56	56	112
Hollingworth, A. H.	1,534		877			
Holowach, A.	7,979		2,000	138	258	396
Horner, A. R.	21					
Horner, H. M.	21					
Horner, J. H.	21					
Hosking, H. A., and Estate of	1,921	1,413	844			
Houck, W. L.	8,000		2,000	40	40	80
Howard, F.	6,467		1,123	292	150	442
Howe, Rt. Hon. C. D.	1,534		877			
Howe, W. M.	8,000		2,000	60	60	120
Huffman, E. B.	7,979		2,000	60	60	120
Hunter, J. W. G.	1,534		877			
Irwin, T. J.	6,445		1,123	150		150
James, J. M.	1,534		877			
Johnson, M.	21					
Johnson, W. M.	7,979		2,000	120	120	240
Johnston, C. E.	7,978		2,000	191	191	382
Jones, H. F.	6,467		1,123	90	214	304
Jones, O. L.	1,533		877			
Jorgenson, W. H.	6,467		1,123	90	90	180

HOUSE OF COMMONS—*Continued*

STATEMENT OF INDEMNITIES, EXPENSE ALLOWANCES, AND TRAVELLING AND LIVING EXPENSES PAID IN 1957-58—*Continued*

Members of the House of Commons	Indemnities		Expense Allowances	Travelling and Living Expenses		
	Statutory		Statutory	Statutory	†Appropriation 811	
	Paid on Annual Basis	*Indemnities for Days Lost	Paid Yearly	Twenty-Third Parliament First Session	Twenty-Third Parliament First Session	Total
	$	$	$	$	$	$
Jung, D.	6,467		1,123	120	321	441
Jutras, R. N.	1,533		877			
Keays, J. R.	21					
Kennedy, C. F.	6,467		1,123	60	60	120
Kickham, T. J.	1,533		877			
Kindt, L. E.	21					
Kirk, J. R.	1,533		877			
Kirk, T. A. M.	7,978		2,000	90	85	175
Knight, R. R.	1,533		877			
Knowles, J. E.	6,467		1,123	30		30
Knowles, S. H.	7,978		2,000	159	159	318
Korchinski, S. J.	21					
Kucherepa, J. W.	6,467		1,123	20	20	40
LaCroix, W.	7,978		2,000	40	40	80
Laflamme, O.	7,978		2,000	43	45	88
Lafontaine, J.	7,978		2,000	46	20	66
Lafreniere, R.	21					
Lahaye, P.	21					
Lambert, M.	6,467		1,123	60	250	310
Landry, J. A.	6,445		1,123	60	60	120
Langlois, Joseph	7,978		2,000	40	40	80
Langlois, J. G. L.	1,533		877			
Lapointe, Hon. H.	1,533		877			
Larue, P.	21					
Latour, J. O.	21					
Lavigne, A. P.	7,978		2,000	14	14	28
Leboe, B. R.	7,978		2,000	193	319	512
Leduc, E.	1,533		877			
Leduc, R.	8,000		2,000			
Leduc, Y.	7,978		2,000	12	12	24
Lefrançois, J. E.	533		625			
Legare, G.	7,978		2,000	60	60	120
Legere, F. F.	21					
Lennard, F. E.	7,120	880	2,000	42	42	84
Lesage, Hon. J.	8,000		2,000	19	20	39
Lessard, H. P.	21					
Letourneau, R.	21					
Lewry, L.	6,445		1,123	90	108	198
L'Heureux, Y.	6,445		1,123	30	30	60
Lockyer, E. R.	21					
Loiselle, G.	6,467		1,123	18		18
Low, S. E.	7,978		2,000	150		150
Lusby, A. R.	1,533		877			
MacDonald, A. B.	6,445		1,123	150	228	378
MacDonald, A. R.	6,445		1,123	120	25	145
Macdonald, J. A.	6,467		1,123	90	90	180
Macdonnell, Hon. J. M.	8,000		2,000		21	21
MacEachen, A. J.	7,978		2,000	90	90	180
MacEwan, H. R.	6,467		1,123	60	60	120
MacInnis, A.	1,093	440	877			
MacInnis, D.	6,467		1,123	90	90	180
MacKenzie, H. A.	1,533		877			
MacLean, Hon. J. A.	8,000		2,000			
MacLean, John	21					

HOUSE OF COMMONS—*Continued*

STATEMENT OF INDEMNITIES, EXPENSE ALLOWANCES, AND TRAVELLING AND LIVING EXPENSES PAID IN 1957-58—*Continued*

Members of the House of Commons	Indemnities		Expense Allowances	Travelling and Living Expenses		
	Statutory		Statutory	Statutory	†Appropriation 811	
	Paid on Annual Basis	*Indemnities for Days Lost	Paid Yearly	Twenty-Third Parliament First Session	Twenty-Third Parliament First Session	Total
	$	$	$	$	$	$
MacLellan, R. S.	21					
MacNaught, J. W.	1,533		877			
Macnaughton, A.A.	8,000		2,000	15	15	30
Macquarrie, H. N.	6,467		1,123	60	60	120
MacRae, J. C.	6,467		1,123	60	60	120
Maloney, A.	6,467		1,123	25		25
Maltais, A.	7,978		2,000	60	31	91
Mandziuk, N.	6,467		1,123	90	185	275
Mang, H. P.	1,533		877			
Marler, Hon. G. C.	7,978		2,000			
Martel, J. J.	21					
Martin, M. W.	6,467		1,123	60	60	120
Martin, Hon. P.	8,000		2,000	60	60	120
Martineau, P.	21					
Martini, Q.	6,467		1,123	35	35	70
Masse, A.	1,533		877			
Matheson, N. A.	1,533		877			
Matthews, W. F.	21					
McBain, J. A.	8,000		2,000	60	60	120
McCann, Hon. J. J.	1,533		877			
McCleave, R. J.	6,467		1,123	60	60	120
McCubbin, R.	1,533		877			
McCulloch, H. B.	1,533		877			
McCullough, E. G.	7,978		2,000	90	177	267
McDonald, R. M. T.	6,467		1,123	35	35	70
McDonald, W. K.	1,533		877			
McFarlane, M. L.	21					
McGee, F. C.	6,467		1,123	25	25	50
McGrath, J. A.	6,467		1,123	185	179	364
McGregor, R. H.	8,000		2,000	30		30
McIlraith, G. J.	8,000		2,000			
McIntosh, J.	21					
McIvor, D.	7,978		2,000	60	60	120
McLennan, W. A.	21					
McLeod, G. W.	7,978		2,000	180	178	358
McMillan, W. H.	8,000		2,000	35	35	70
McPhillips, A. D.	6,467		1,123	304	222	526
McQuillan, H. C.	21					
McWilliam, G. R.	8,000		2,000	60	60	120
Menard, J. A.	7,978		2,000	30	30	60
Meunier, J. A.	8,000		2,000	10	10	20
Michaud, H. J.	8,000		2,000	60	60	120
Michener, Hon. D. R.	8,000		2,000		33	33
Milligan, C. A.	6,467		1,123	25	16	41
Mitchell, D. R.	8,000		2,000	22	22	44
Mitchell, R. W.	1,533		877			
Monette, M.	7,978		2,000	22	22	44
Monteith, H. E.	21					
Monteith, Hon. J. W.	8,000		2,000			
Montgomery, G. W.	8,000		2,000	60	60	120
More, K. H.	21					
Morissette, E.	21					
Morris, E. L.	6,467		1,123	60	60	120
Morton, M. D.	6,467		1,123	30	30	60

HOUSE OF COMMONS—*Continued*

STATEMENT OF INDEMNITIES, EXPENSE ALLOWANCES, AND TRAVELLING AND LIVING EXPENSES PAID IN 1957-58—*Continued*

Members of the House of Commons	Indemnities		Expense Allowances	Travelling and Living Expenses		
	Statutory		Statutory	Statutory	†Appropriation 811	
	Paid on Annual Basis	*Indemnities for Days Lost	Paid Yearly	Twenty-Third Parliament First Session	Twenty-Third Parliament First Session	Total
	$	$	$	$	$	$
Muir, G. R.	6,467		1,123	90	90	180
Muir, Robert	6,467		1,123	90	90	180
Murphy, H. J.	7,978		2,000	60	60	120
Murphy, J. W.	7,440	560	2,000	70		70
Nasserden, E.	21					
Nesbitt, W. B.	8,000		2,000	30	74	104
Nicholson, A. M.	7,418	560	2,000	195	208	403
Nickle, C. O.	1,533		877			
Nielsen, E.	2,344			399 158‡		557
Nixon, G. E.	8,000		2,000	60	60	120
Noble, P. V.	6,467		1,123	30	35	65
Nowlan, Hon. G. C.	8,000		2,000			
Nugent, T. J.	21					
O'Hurley, R.	6,467		1,123	30	30	60
O'Leary, C. A.	21					
Olson, H. A.	6,445		1,123	170	229	399
Ormiston, J. N.	21					
Pallett, J. C.	8,000		2,000	35	35	70
Parizeau, R.	21					
Pascoe, J. E.	21					
Patterson, A. B.	7,978		2,000	170	120	290
Paul, R.	21					
Payne, W. H.	21					
Pearkes, Hon. G. R.	8,000		2,000			
Pearson, Hon. L. B.	8,000		2,000			
Perron, R.	1,533		877			
Peters, A.	6,467		1,123	60	60	120
Phillips, O. H.	6,467		1,123	90	90	180
Philpott, E.	1,533		877			
Pickersgill, Hon. J. W.	8,000		2,000		178	178
Pigeon, L. J.	21					
Pinard, Hon. R.	1,533		877			
Pommer, W. A.	1,533		877			
Poulin, R.	7,978		2,000	60	30	90
Power, F. G.	7,978		2,000	40	40	80
Power, J. A.	1,533		877			
Pratt, R. J.	6,467		1,123	10		10
Proudfoot, J. H.	7,978		2,000	30	30	60
Prudham, Hon. G.	1,533		877			
Pugh, D. V.	21					
Purdy, G. T.	1,533		877			
Quelch, V.	7,978		2,000	146	126	272
Racine, J. P.	21					
Rapp, R.	21					
Ratelle, J. G.	8,000		2,000	10	10	20
Raymond, R.	6,445		1,123	15	15	30
Rea, C. E.	8,000		2,000	30	41	71
Regier, E.	8,000		2,000	150	326	476
Regnier, L.	21					
Reinke, R. E.	1,533		877			
Ricard, J. H. T.	6,467		1,123	28	28	56
Richard, C.	21					
Richard, J. A.	8,000		2,000	34	34	68

HOUSE OF COMMONS—*Continued*

STATEMENT OF INDEMNITIES, EXPENSE ALLOWANCES, AND TRAVELLING AND LIVING EXPENSES PAID IN 1957-58—*Continued*

Members of the House of Commons	Indemnities		Expense Allowances	Travelling and Living Expenses		
	Statutory		Statutory	Statutory	†Appropriation 811	
	Paid on Annual Basis	*Indemnities for Days Lost	Paid Yearly	Twenty-Third Parliament First Session	Twenty-Third Parliament First Session	Total
	$	$	$	$	$	$
Richard, J. T.	8,000		2,000			
Richardson, C. S.	7,698		1,920	16	16	32
Roberge, G.	21					
Roberge, L. E.	7,978		2,000	40	40	80
Robertson, F. G.	1,533		877			
Robichaud, H. J.	8,000		2,000	60	60	120
Robinson, A. E.	8,000		2,000	60	25	85
Robinson, W. A.	1,533		877			
Rochefort, J. I.	7,978		2,000	48	48	96
Rogers, H. G. C.	21					
Rompre, A.	21					
Rouleau, G.	8,000		2,000	15	15	30
Rowe, Hon. W. E.	8,000		2,000	33	15	48
Roy. G.	1,533		877			
Rynard, P. B.	6,467		1,123	60	60	120
St. Laurent, J. P.	7,978		2,000	60	60	120
St. Laurent, Rt. Hon. L. S.	7,978		2,000			
Schneider, N. C.	7,978		2,000	30	30	60
Schulz, J.	6,445		1,123	90	67	157
Sevigny, P.	21					
Shaw, F. D.	7,458	520	2,000	128	147	275
Shipley, M. A.	1,533		877			
Simmons, J. A.	4,495		1,622	391 100‡		491
Simpson, R.	6,467		1,123	120	120	240
Sinclair, Hon. J.	7,978		2,000	321	321	642
Skoreyko, W.	21					
Small, R. H.	8,000		2,000	25	33	58
Smallwood, C. S.	21					
Smith, A. R.	6,467		1,123	250	172	422
Smith, H. E.	6,467		1,123	43	43	86
Smith, James A.	7,978		2,000	170	170	340
Smith, John	6,467		1,123	40	45	85
Smith, John E.	1,533		877			
Smith, Hon. S. E.	3,267		318			
Smith, W. M.	21					
Southam, R. R.	21					
Speakman, J. S.	21					
Spencer, N. L.	21					
Stanton, H.	8,000		2,000	20	20	40
Starr, Hon. M.	8,000		2,000			
Stearns, G. M.	21					
Stefanson, E.	21					
Stefura, P.	6,445		1,123	148	279	427
Stewart, A. M.	7,978		2,000	90	167	257
Stewart, R. D. C.	21					
Stick, L. T.	7,978		2,000	150	163	313
Stinson, F. C.	6,467		1,123	20		20
Stuart, A. W.	7,178		2,000	60	60	120
Studer, I. W.	7,978	800	2,000	120	143	263
Tasse, Y. R.	21					
Taylor, J. R.	6,467		1,123	313	318	631
Thatcher, W. R.	1,533		877			
Thibault, L.	7,978		2,000	60	60	120

HOUSE OF COMMONS—*Concluded*

STATEMENT OF INDEMNITIES, EXPENSE ALLOWANCES, AND TRAVELLING AND LIVING EXPENSES PAID IN 1957-58—*Concluded*

Members of the House of Commons	Indemnities		Expense Allowances	Travelling and Living Expenses		
	Statutory		Statutory	Statutory	†Appropriation 811	
	Paid on Annual Basis	*Indemnities for Days Lost	Paid Yearly	Twenty-Third Parliament First Session	Twenty-Third Parliament First Session	Total
	$	$	$	$	$	$
Thomas, R.	7,818	160	2,000	144	211	355
Thomas, W. H. A.	6,467	.....	1,123	60	60	120
Thompson, B. C.	6,467	.....	1,123	25	25	50
Thompson, S. H. S.	6,445	.....	1,123	120	250	370
Thrasher, R. D.	6,467	.....	1,123	60	60	120
Tremblay, J. N.	21	.....	.....	.....	.....	.....
Tucker, J. R.	21	.....	.....	.....	.....	.....
Tucker, W. A.	7,978	.....	2,000	90	114	204
Tustin, G. J.	1,533	.....	877	.....	.....	.....
Valade, G. J.	21	.....	.....	.....	.....	.....
Valois, P.	7,978	.....	2,000	14	.....	14
Van Horne, J. C.	7,760	240	2,000	60	60	120
Viau, F.	1,533	.....	877	.....	.....	.....
Villeneuve, G.	7,978	.....	2,000	90	90	180
Villeneuve, O. F.	6,467	.....	1,123	15	15	30
Vincent, A.	7,978	.....	2,000	.....	.....	.....
Vivian, P.	6,307	160	1,123	13	25	38
Walker, D. J.	6,467	.....	1,123	25	25	50
Weaver, G. D.	1,533	.....	877	.....	.....	.....
Webster, A. R.	21	.....	.....	.....	.....	.....
Weichel, O. W.	21	.....	.....	.....	.....	.....
Weir, W. G.	1,533	.....	877	.....	.....	.....
Weselak, A. B.	1,533	.....	877	.....	.....	.....
White, A. W. A.	1,533	.....	877	.....	.....	.....
White, G. S.	3,755	.....	1,435	.....	.....	.....
White, H. O.	8,000	.....	2,000	35	35	70
Winch, H. E.	8,000	.....	2,000	150	321	471
Winkler, E. A.	6,467	.....	1,123	60	32	92
Winters, Hon. R. H.	1,533	.....	877	.....	.....	.....
Woolliams, E. M.	21	.....	.....	.....	.....	.....
Wratten, J.	6,467	.....	1,123	30	30	60
Wylie, W. D.	1,533	.....	877	.....	.....	.....
Yacula, W. V.	21	.....	.....	.....	.....	.....
Yuill, C.	7,978	.....	2,000	138	136	274
Zaplitny, F. S.	7,978	.....	2,000	90	157	247
Additional indemnity to the Leader of the Opposition						
Diefenbaker, Rt. Hon. J. G.	3,333	.....	.....	.....	.....	.....
Pearson, Hon. L. B.	2,984	.....	.....	.....	.....	.....
St. Laurent, Rt. Hon. L. S.	8,683	.....	.....	.....	.....	.....
	2,107,695	13,079	521,762	18,489	18,814	37,303

* Indemnities for days lost through absence caused by public or official business, illness or on account of death.
† 1957 Christmas adjournment transportation and living expenses.
‡ Transportation expenses for dependents of Members for the Northwest Territories and the Yukon Territory.

1957-58

PUBLIC ACCOUNTS

PART II

M

DEPARTMENT OF MINES AND TECHNICAL SURVEYS

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

60321-7—24½

DEPARTMENT OF MINES AND TECHNICAL SURVEYS

NOTE.—Revenues are shown on page M-20, Open Accounts on page M-20 and Expenditures by Standard Objects on page M-30.

APPROPRIATIONS AND EXPENDITURES

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
M–3	Stat.	Minister of Mines and Technical Surveys—Salary and Motor Car Allowance	14,836 84	14,836 84	17,000 00
		A—DEPARTMENT			
		ADMINISTRATION SERVICES			
M–4	213	Departmental Administration	571,020 00	565,495 32	512,569 44
M–4	214	Explosives Act—Administration, Operation and Maintenance	117,557 00	108,051 48	100,469 22
M–4	215	Mineral Resources Division—Administration, Operation and Maintenance	235,978 00	232,183 17	
		SURVEYS AND MAPPING BRANCH			
M–5	216	Surveys and Mapping Branch Administration	75,274 00	73,607 25	59,519 42
M–5	217	Geodetic Survey of Canada—Administration, Operation and Maintenance	581,758 00	580,254 10	525,994 91
M–6	218	International Boundary Commission	64,718 00	62,693 45	55,936 61
		Topographical Surveys, including expenses of the Canadian Board on Geographical Names—			
M–6	219	Administration, Operation and Maintenance.	1,781,231 00	1,764,458 32	1,570,358 15
M–7	220	Construction or Acquisition of Equipment	122,000 00	115,976 36	100,481 17
		Canadian Hydrographic Service—			
M–7	221, 705	Administration, Operation and Maintenance, including Canada's Annual Contribution of $4,125 to the International Hydrographic Bureau	3,713,094 00	3,678,123 64	2,946,662 56
M–8	222	Construction or Acquisition of Buildings, Works, Land and Equipment	210,225 00	189,778 88	954,673 19
M–8	223	*Legal Surveys and Aeronautical Charts	704,807 00	680,761 81	638,464 27
M–9	224	Provincial and Territorial Boundary Surveys	52,300 00	51,749 83	47,584 57
		Map Compilation and Reproduction—			
M–10	225, 812	Administration, Operation and Maintenance.	1,146,461 00	1,143,988 05	975,179 94
M–10	226	Construction or Acquisition of Equipment	92,300 00	87,969 15	38,125 20
			8,544,168 00	*8,429,360 84*	*7,912,979 99*
		GEOLOGICAL SURVEY OF CANADA			
		Geological Surveys—			
M–10	227	*Administration, Operation and Maintenance.	2,602,765 00	2,570,461 18	2,291,802 25
M–11	228	Construction or Acquisition of Equipment	122,500 00	111,317 88	134,336 95
			2,725,265 00	*2,681,779 06*	*2,426,139 20*
		MINES BRANCH			
M–11	229	Mines Branch Administration	135,585 00	132,000 11	103,509 15
		Mineral Resources Investigations—			
M–11	230, 706	*Administration, Operation and Maintenance.	3,002,412 00	2,966,414 16	2,858,018 29
M–12	231	Construction or Acquisition of Equipment	241,475 00	220,882 58	206,118 23
M–12	232	To provide for payments to McGill University in connection with the development of a Coal-Fired Gas Turbine	25,000 00	25,000 00	76,181 72
			3,404,472 00	*3,344,296 85*	*3,243,827 39*

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
		GEOGRAPHICAL BRANCH			
M-12	233	Geographical Branch—Administration, Operation and Maintenance, including a grant of $250 to the Canadian Association of Geographers	303,147 00	299,760 19	263,794 69
		DOMINION OBSERVATORIES			
		Dominion Observatory, Ottawa and Field Stations—			
M-13	234 628 707	*Administration, Operation and Maintenance.	678,019 00	653,803 01	530,851 07
M-14	235	Construction or Acquisition of Buildings, Works, Land and Equipment	96,000 00	91,076 32	129,759 80
M-14	236 708	Dominion Astrophysical Observatory, Victoria, B.C.	161,145 00	153,140 16	117,982 70
			935,164 00	*898,019 49*	*778,593 57*
		GENERAL			
M-14	Stat.	To provide for payments under the Emergency Gold Mining Assistance Act	8,597,620 21	8,597,620 21	8,720,361 49
M-18	237 813	To provide for purchases of Air Photography and the expenses of the Interdepartmental Committee on Air Surveys, including purchases of equipment	2,100,000 00	2,100,000 00	2,299,956 41
M-19	Stat.	Gratuities to families of deceased employees	1,233 32	1,233 32	630 00
			10,698,853 53	*10,698,853 53*	*11,020,947 90*
		B—DOMINION COAL BOARD			
M-19	238	Administration and Investigations of the Dominion Coal Board	120,475 00	100,703 15	100,309 68
M-19	239	Payments in connection with the movements of coal under conditions prescribed by the Governor in Council	8,400,250 00	8,396,798 73	9,210,223 98
M-19	Stat.	Subsidy payments under an Act to place Canadian coal used in the manufacture of iron and steel on a basis of equality with imported coal.	364,829 88	364,829 88	339,556 67
M-19	814	To provide for subventions in respect of eastern coal under agreements entered into, or to be entered into pursuant to the Atlantic Provinces Power Development Act	250,000 00		
			9,135,554 88	*8,862,331 76*	*9,650,090 83*
		Total	$36,686,016 25	$36,134,968 53	$35,926,411 73

*Complete title is shown in the following details.

Salary of Minister, Salaries Act, c. 243, R.S., as amended	(1)	$ 13,091
Motor Car Allowance to Minister, Appropriation Act No. 5, c. 61, 1931	(2)	$ 1,746

The above amounts were paid to: Hon. W. G. Prudham for the period April 1 to June 20, 1957, $3,778, Hon. P. Comtois for the period August 7, 1957 to March 31, 1958, $11,059.

Hon. W. G. Prudham received travelling expenses of $1,280, and Hon. P. Comtois, $1,233, both charged to Appropriation 213.

A—DEPARTMENT

ADMINISTRATION SERVICES

Appropriation 213 Departmental Administration

		Allotments	Expenditures
Salaries and Wages, including $40,400 transferred from Appropriation 134	(1)	518,709	518,319
Travelling and Removal Expenses	(5)	12,600	11,877
Freight, Express and Cartage	(6)	1,150	1,133
Postage	(7)	1,150	1,052
Telephones, Telegrams and Cables	(8)	2,200	1,789
Publication of Departmental Reports	(9)	3,500	3,408
Exhibits, Advertising, Films, Broadcasting and Displays	(10)	5,800	5,335
Office Stationery, Supplies and Equipment	(11)	20,685	18,192
Materials and Supplies	(12)	3,200	2,714
Acquisition of Equipment	(16)	600	572
Repairs and Upkeep of Equipment	(17)	511	289
Memberships	(20)	165	160
Sundries	(22)	750	655
		$ 571,020	$ 565,495

Appropriation 214 Explosives Act—Administration, Operation and Maintenance

		Allotments	Expenditures
Full Time Positions, including $4,457 transferred from Appropriation 134	(1)	95,942	92,068
Professional and Special Services	(4)	1,050	663
Travelling and Removal Expenses	(5)	9,400	6,905
Freight, Express and Cartage	(6)	125	55
Telephones, Telegrams and Cables	(8)	200	45
Publication of Technical Reports	(9)	1,300	1,173
Office Stationery, Supplies and Equipment	(11)	1,075	811
Materials and Supplies	(12)	500	481
Acquisition of Equipment	(16)	6,300	5,324
Repairs and Upkeep of Equipment	(17)	1,250	493
Sundries	(22)	415	33
		$ 117,557	$ 108,051

This appropriation was provided for the cost of administration of the Explosives Act, an Act to regulate the manufacture, testing, storage, and importation of explosives.

Revenues arising from services provided through the above expenditures amounted to $7,050 and included permits and licences, $6,391.

Appropriation 215 Mineral Resources Division—Administration, Operation and Maintenance

		Allotments	Expenditures
Salaries, including $18,383 transferred from Appropriation 134	(1)	199,078	196,605
Professional and Special Services	(4)	300	300
Travelling and Removal Expenses	(5)	11,585	10,803
Telephones, Telegrams and Cables	(8)	200	136
Publication of Technical Reports	(9)	8,240	8,210
Office Stationery, Supplies and Equipment	(11)	3,775	3,577
Subscriptions, Textbooks and Other Major Library Acquisitions	(11)	11,300	11,243
Materials and Supplies	(12)	200	197
Memberships	(20)	1,100	987
Sundries	(22)	200	125
		$ 235,978	$ 232,183

SURVEYS AND MAPPING BRANCH

Appropriation 216 Surveys and Mapping Branch Administration

		Allotments	Expenditures
Full Time Positions, including $6,168 transferred from Appropriation 134	(1)	70,084	70,079
Travelling and Removal Expenses	(5)	1,000	949
Postage	(7)	3,300	1,980
Office Stationery, Supplies and Equipment	(11)	250	155
Materials and Supplies	(12)	250	159
Repairs and Upkeep of Motor Vehicles	(17)	300	208
Sundries	(22)	90	77
		$ 75,274	$ 73,607

Appropriation 217 Geodetic Survey of Canada—Administration, Operation and Maintenance

			Allotments	Expenditures
A	Salaries and Wages, including $4,500 transferred from Appropriation 134	(1)	362,354	362,354
	Allowances	(2)	6,250	6,250
	Corps of Commissionaires Services	(4)	2,500	2,461
	Other Professional and Special Services	(4)	640	640
	Travelling Expenses—Field	(5)	23,375	23,375
	Travelling and Removal Expenses—Other	(5)	1,691	1,646
	Freight, Express and Cartage	(6)	7,250	7,165
	Postage	(7)	78	77
	Telephones, Telegrams and Cables	(8)	293	282
	Publication of Technical Reports	(9)	2,300	2,300
	Office Stationery, Supplies and Equipment	(11)	2,004	1,872
	Materials and Supplies	(12)	44,522	44,456
	Rental of Land	(15)	1,681	1,681
	Storage of Field Survey Equipment	(15)	1,000	1,000
B	Acquisition of Other Equipment	(16)	26,632	25,799
	Repairs and Upkeep of Equipment	(17)	17,097	16,822
C	Charter of Aircraft	(18)	74,322	74,322
	Rental of Other Equipment	(18)	6,490	6,490
	Unemployment Insurance Contributions	(21)	439	439
	Sundries	(22)	840	823
			$ 581,758	$ 580,254

Educational leave at half pay was granted to R. E. Mayne from October 1 to March 31 under authority of P.C. 8/3600, August 13, 1948.

A Expenditures included salaries and wages of field personnel, $111,171.

B Expenditures included the net cost of 1 pickup truck, $2,329.

C This expenditure was for transportation of field parties.

Appropriation 218 International Boundary Commission

		Allotments	Expenditures
Salaries and Wages, including $1,970 transferred from Appropriation 134	(1)	49,700	48,924
Allowances	(2)	750	300
Travelling Expenses—Field	(5)	1,740	1,620
Travelling and Removal Expenses—Other	(5)	521	473
Freight, Express and Cartage	(6)	916	828
Publication of Technical Reports	(9)	555	496
Office Stationery, Supplies and Equipment	(11)	250	207
Materials and Supplies	(12)	3,625	3,312
Rental of Land	(15)	50	50
Acquisition of Equipment	(16)	2,410	2,186
Repairs and Upkeep of Equipment	(17)	4,690	3,962
Rental of Equipment	(18)	490	386
Unemployment Insurance Contributions	(21)	140	136
Sundries	(22)	266	247
		66,103	63,127
Less—Amount Recoverable from United States Government	(34)	1,385	434
		$ 64,718	$ 62,693

Article IV of a treaty between Canada and the United States signed at Washington on February 24, 1925, provided that the Commissioners appointed under the Treaty of April 11, 1908, were empowered and directed to maintain at all times an effective boundary line between Canada and the United States and between Canada and Alaska. This article also provided that each Government pay the salaries and expenses of its own Commissioner and his assistants, and that the expenses jointly incurred by the Commissioners in maintaining the demarcation of the boundary line be borne equally by the two Governments.

The Canadian Commissioner is A. F. Lambert whose salary rate will be found in the salary list at the end of this section.

Appropriation 219 Topographical Surveys, including expenses of the Canadian Board on Geographical Names—Administration, Operation and Maintenance

			Allotments	Expenditures
A	Salaries and Wages, including $119,240 transferred from Appropriation 134	(1)	1,239,521	1,238,805
	Allowances	(2)	12,961	12,960
	Travelling Expenses—Field	(5)	47,705	46,938
	Travelling and Removal Expenses—Other	(5)	2,900	2,855
	Freight, Express and Cartage	(6)	15,800	15,602
	Postage	(7)	85	82
	Telephones, Telegrams and Cables	(8)	550	389
	Publication of Technical Reports	(9)	3,500	1,612
	Office Stationery, Supplies and Equipment	(11)	9,900	6,961
B	Materials and Supplies	(12)	144,207	139,650
	Rental of Buildings and Land	(15)	800	797
	Repairs and Upkeep of Scientific Equipment	(17)	9,000	8,091
	Repairs and Upkeep of Motor Vehicles	(17)	18,100	17,110
	Repairs and Upkeep of Camp and Field Equipment	(17)	6,565	5,262
C	Charter of Aircraft	(18)	254,393	252,966
	Rental of Other Equipment	(18)	4,762	4,761
	Unemployment Insurance Contributions	(21)	305	303
	Storage and Quartering of Field Survey Equipment	(22)	5,000	4,264
	Sundries	(22)	5,177	5,050
			$ 1,781,231	$ 1,764,458

Educational leave at half pay was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948; M. E. Durham, (Sept. 25 to Mar. 31); E. C. Lach, (Oct. 1 to Mar. 31); J. B. MacPherson, (Sept. 18 to Mar. 31); J. Therrien, (Sept. 16 to Mar. 31).

A Expenditures included wages of field personnel, $124,645.

B Expenditures included: aerial photographs, $31,532; gasoline and lubricants, $17,282; provisions, $30,924.

C Expenditures were for hire and servicing of helicopters, etc., for transportation of survey parties.

Appropriation 220 Topographical Surveys—Construction or Acquisition of Equipment

			Allotments	Expenditures
A	Acquisition of Scientific Equipment		72,500	68,191
B	Acquisition of Motor Vehicles		20,000	19,827
	Acquisition of Camp and Field Equipment		17,500	16,036
C	Acquisition of Other Equipment		12,000	11,922
		(16)	$ 122,000	$ 115,976

A Expenditures included: the purchase of projectors, $5,060; plotters, $16,500; 6 sets Tellurometer distance measuring instruments, $24,698.

B Expenditures comprised the net cost of: 3 ranch wagons, $6,475; 1 station wagon, $1,950; 6 trucks, $11,402.

C Expenditures included the purchase of 1 kitchen-diner trailer unit, 1 bunk trailer unit, and 3 man trailer units, $11,091.

Appropriations 221 and 705 Canadian Hydrographic Service—Administration, Operation and Maintenance, including Canada's Annual Contribution of $4,125 to the International Hydrographic Bureau

			Allotments	Expenditures
	Salaries and Wages, including $117,581 transferred from Appropriation 134	(1)	1,946,677	1,941,283
	Overtime	(1)	91,000	90,927
A	Allowances	(2)	61,840	59,635
	Professional and Technical Assistance	(4)	12,516	12,488
	Travelling Expenses—Field	(5)	110,000	104,787
	Travelling and Removal Expenses—Other	(5)	9,500	8,834
	Freight, Express and Cartage	(6)	19,255	19,000
	Postage	(7)	1,825	1,802
	Telephones, Telegrams and Cables	(8)	2,862	2,862
	Publication of Technical Reports	(9)	21,742	19,065
	Office Stationery, Supplies and Equipment	(11)	18,390	17,145
B	Materials and Supplies	(12)	506,335	499,361
	Rental of Buildings and Land	(15)	1,655	1,626
	Storage of Boats and Equipment	(15)	4,220	3,243
C	Repairs and Upkeep of Ships and Boats	(17)	655,430	652,870
	Repairs and Upkeep of Helicopters	(17)	37,113	32,446
	Repairs and Upkeep of Other Types of Equipment	(17)	40,023	39,358
D	Charter of Vessels and Rental of Equipment	(18)	141,475	140,765
	Supply of Water and Electricity	(19)	9,195	9,195
	Membership, International Hydrographic Bureau	(20)	3,952	3,952
	Unemployment Insurance Contributions	(21)	7,350	6,871
	Laundry and Dry Cleaning	(22)	7,434	7,305
	Sundries	(22)	3,305	3,304
			$ 3,713,094	$ 3,678,124

The expenses, by stations, vessels, etc., of charting Canadian waters were as follows:

Headquarters—Hydrographic Surveys, $1,100,182; precise water levels, $37,490; tidal and current, $48,739	1,186,411
Gauging Stations—Precise Water Levels	25,196
Tidal Stations—East Coast and Arctic, $28,324; West Coast, $543	28,867
Nova Scotia—Pictou Depot	22,963
Atlantic Coast—C.G.S. *Acadia*, $249,771; C.H.L. *Anderson*, $28,657; C.G.S. *Cartier*, $106,530; C.H.L. *Dawson*, $29,380; C.G.S. *Fort Frances*, $3,798; C.H.L. *Henry Hudson*, $26,712; C.G.S. *Kapuskasing*, $281,633	726,481
Pacific Coast—Beaufort Sea, $163,; C.G.S. *Marabell*, $107,731; C.G.S. *Parry*, $60,823; C.G.S. *Wm. J. Stewart*, $263,579; Victoria office and warehouse, $10,322	442,618
Inland Waters—C.H.L. *Bayfield*, $29,736; C.H.L. *Boulton*, $25,423; C.H.L. *Rae and Tern*, $41,288; St. Lawrence Seaway, $768; Lake Winnipegosis, $27,236	124,451
Eastern Arctic—C.G.S. *Baffin*, $913,805; C.G.L. *Grebe*, $6,021; Lancaster Sound, $1,324; C.G.L. *Shag*, $2,940; chartered vessels, $197,047	1,121,137
	$ 3,678,124

A Expenditures comprised: board and subsistence allowances, $36,112; survey bonuses, $23,523.

B Expenditures included the purchase of: coal and fuel oil, $161,414; deck supplies, $63,422; engine room supplies, $26,187; gasoline and lubricants, $24,957; map paper, $19,158; provisions, $148,217.

C Details of contracts of $5,000 or over in connection with repairs follow:

Contractor	Vessel	Amount of Contract	Expenditures in 1957–58	Expenditures to date
Campbell, G.T.R., and Company	C.G.S. *Baffin*	$ 11,417	$ 11,417	$ 11,417 (*f*)
Ferguson Industries, Ltd.	C.G.S. *Acadia*	50,613	39,383	50,613 (*f*)
	C.G.S. *Cartier*	7,792	7,792	7,792 (*f*)
Foundation Maritime, Ltd.	C.G.S. *Baffin*	135,000	135,000	135,000 (*f*)
Halifax Shipyards, Ltd.	C.G.S. *Baffin*	328,761	328,761	328,761 (*f*)
Harbour Machine Shop	C.G.S. *Marabell*	5,097	5,097	5,097 (*f*)
McKay-Cormack, Ltd.	C.G.S. *Parry*	7,475	7,475	7,475 (*f*)
North Eastern Marine Engineering Co., Ltd.	C.G.S. *Wm. J. Stewart*	57,200	19,682	19,682
Victoria Machinery Depot Co., Ltd.	C.G.S. *Wm. J. Stewart*	12,653	12,653	12,653 (*f*)

(*f*) Final expenditures.

D Expenditures included the charter of two ships, $140,459.

Revenues arising from services provided through the above expenditures amounted to $39,930 and included $39,658 from sales of charts and sailing directions.

Appropriation 222 Canadian Hydrographic Service—Construction or Acquisition of Buildings, Works, Land and Equipment

			Allotments	Expenditures
A	Construction of Gauge Stations	(13)	56,000	42,718
B	Construction or Acquisition of Other Ships and Boats	(16)	29,775	28,529
C	Acquisition of Scientific Equipment	(16)	76,715	75,314
D	Acquisition of Motor Vehicles	(16)	5,300	5,269
	Acquisition of Field Equipment, Tools and Machinery	(16)	42,435	37,949
			$ 210,225	$ 189,779

A A contract in connection with this expenditure was awarded to the Foundation Company of Canada Limited, Montreal, in the amount of $45,000 for the construction of a permanent tide gauge station on the eastern shore of Brevoort Island, N.W.T. Expenditures in the current year were $32,164.

B Expenditures included 2 survey launches, $21,804.

C Expenditures included: co-ordinatograph, $3,810; current meter, $12,880; plotters, $4,036; range decca navigator equipment, $12,680; sextants, $4,800; theodolites, $4,404.

D This expenditure comprised the net cost of: one motor car, $2,728; one ranch wagon, $2,541.

Appropriation 223 Legal Surveys and Aeronautical Charts, including a Grant of $500 to the Canadian Institute of Surveying Photogrammetry

			Allotments	Expenditures
A	Salaries and Wages, including $15,121 transferred from Appropriation 134	(1)	516,714	511,264
	Allowances	(2)	9,550	7,650
	Corps of Commissionaires Services	(4)	8,662	8,612
B	Surveys by Outside Land Surveyors	(4)	3,900	2,447
	Technical Assistance in Radar Altimeter Work	(4)	49,670	46,859
	Fees of Board of Examiners for Dominion Land Surveyors including Fees for Extra Examiners	(4)	3,385	3,383
	Travelling Expenses—Field	(5)	47,755	47,282
	Travelling and Removal Expenses—Other	(5)	1,005	890
	Freight, Express and Cartage	(6)	5,195	3,649
	Postage	(7)	56	56
	Telephones, Telegrams and Cables	(8)	445	355

			Allotments	Expenditures
	Office Stationery, Supplies and Equipment	(11)	4,120	2,817
	Materials and Supplies	(12)	21,935	15,693
	Rental of Accommodation for Dominion Land Surveyor Examinations	(15)	60	
C	Acquisition of Equipment	(16)	19,950	17,714
	Repairs and Upkeep of Equipment	(17)	8,532	8,234
	Charter of Aircraft	(18)	370	369
	Rental of Equipment	(18)	1,350	1,342
	Grant to the Canadian Institute of Surveying and Photogrammetry	(20)	500	500
	Unemployment Insurance Contributions	(21)	363	363
	Sundries	(22)	1,290	1,283
			$ 704,807	$ 680,762

Educational leave at half pay was granted to R. W. Kyle from September 24 to March 31 under authority of P.C. 8/3600, August 13, 1948.

A Expenditures included wages of field personnel $63,685.

B Land surveyors' fees of $500 or over were paid to: H. Belanger, Quebec $840.

C Expenditures included the net cost of: 2 travelalls, $5,858.

Revenues arising from services provided through the above expenditures amounted to $10,112 and included: examination fees, $685; sales of *Canada Air Pilot*, $8,089.

Appropriation 224 Provincial and Territorial Boundary Surveys

			Allotments	Expenditures
A	Professional, Technical and Other Assistance	(4)	40,239	40,238
	Travelling Expenses—Field	(5)	7,603	7,603
	Freight, Express and Cartage	(6)	2,040	2,039
	Telephones, Telegrams and Cables	(8)	91	91
	Materials and Supplies	(12)	12,409	12,409
	Acquisition of Equipment	(16)	387	387
	Repairs and Upkeep of Equipment	(17)	1,447	639
	Charter of Aircraft	(18)	38,764	38,764
	Rental of Equipment	(18)	1,164	1,164
	Unemployment Insurance Contributions	(21)	241	109
	Sundries	(22)	215	57
			104,600	103,500
B	*Less*—Amount recoverable from Provincial Governments	(34)	52,300	51,750
			$ 52,300	$ 51,750

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Alberta—Northwest Territories Boundary Survey	200	
British Columbia—Yukon and Northwest Territories Boundary Survey	53,200	53,200
Manitoba—Northwest Territories Boundary Survey	1,379	1,378
Saskatchewan—Northwest Territories Boundary Survey	49,821	48,922
	104,600	103,500
Less—Amount recoverable from Provincial Governments	52,300	51,750
	$ 52,300	$ 51,750

A Land surveyors' fees of $500 or over were paid to: J. Carroll, Ottawa, $750; N. C. Stewart, Victoria, $1,375; B. W. Waugh, Ottawa, $800.

B Under authority of the Governor in Council the Government of Canada entered into agreements with the provinces of Alberta, British Columbia, Manitoba and Saskatchewan, whereby boundary surveys were undertaken by the Federal Government on a shareable basis.

Amounts received from the provinces were as follows: British Columbia, $26,600; Manitoba, $689; Saskatchewan, $24,461.

Appropriations 225 and 812 Map Compilation and Reproduction—Administration, Operation and Maintenance

			Allotments	Expenditures
	Salaries, including $52,087 transferred from Appropriation 134	(1)	897,679	897,109
	Corps of Commissionaires Services	(4)	8,732	8,732
	Other Professional and Special Services	(4)	4,300	3,582
	Travelling and Removal Expenses	(5)	875	844
	Freight, Express and Cartage	(6)	600	575
	Office Stationery, Supplies and Equipment	(11)	7,000	6,710
A	Materials and Supplies	(12)	211,900	211,801
	Repairs and Upkeep of Equipment	(17)	13,325	12,754
	Sundries	(22)	2,050	1,881
			$ 1,146,461	$ 1,143,988

A Expenditures included: photo film, $34,241; map paper, $93,084; photographic papers, $10,088.

Revenues arising from services provided through the above expenditures amounted to $106,320 and comprised: sales of maps, charts and plans, $91,685; sales of photostats, prints, etc. $14,635.

Appropriation 226 Map Compilation and Reproduction—Construction or Acquisition of Equipment **92,300**

Expenditures ..... **(16) $ 87,969**

Expenditures included the cost of 1 offset press, $59,059.

GEOLOGICAL SURVEY OF CANADA

Appropriation 227 Geological Surveys—Administration, Operation and Maintenance, including the expenses of the National Advisory Committee on Research in the Geological Sciences, an amount of $1,875 for Canada's share of the cost of the Committee on Mineral Resources and Geology, London, England, and an amount of $40,000 for Grants in aid of Geological Research in Canadian Universities

			Allotments	Expenditures
A	Salaries and Wages, including $148,698 transferred from Appropriation 134	(1)	1,728,415	1,727,766
	Allowances	(2)	22,885	22,753
	Corps of Commissionaires Services	(4)	2,525	2,522
B	Other Professional and Special Services	(4)	65,733	65,576
	Travelling Expenses—Field	(5)	138,300	136,595
	Travelling and Removal Expenses—Other	(5)	14,750	14,415
	Freight, Express and Cartage	(6)	37,600	37,590
	Postage	(7)	4,025	4,021
	Telephones, Telegrams and Cables	(8)	2,460	2,457
C	Publication of Technical Reports	(9)	59,000	54,166
C	Printing of Maps	(9)	7,000	6,994
	Office Stationery, Supplies and Equipment	(11)	42,500	34,583
D	Materials and Supplies	(12)	187,290	179,391
	Rental of Buildings and Land	(15)	442	442
E	Repairs and Upkeep of Equipment	(17)	44,100	40,193
F	Charter of Aircraft	(18)	167,043	163,360
	Rental of Other Equipment	(18)	16,450	16,438
	Memberships	(20)	315	253
	Canada's Share of the Cost of the Committee on Mineral Resources and Geology	(20)	1,500	1,319
G	Grants in aid of Geological Research in Canadian Universities	(20)	40,000	40,000
	Unemployment Insurance Contributions	(21)	225	221
	Travelling Expenses of Members of the National Advisory Committee on Research in Geological Sciences	(22)	2,752	2,642
	Storage and Quartering of Field Survey Equipment	(22)	8,500	7,841
	Sundries	(22)	8,955	8,923
			$2,602,765	$2,570,461

This appropriation was provided for the cost of field studies of rocks, minerals and ore deposits of Canada that may lead to the discovery of ore and kindred deposits and more successful exploitation of deposits already known, and the publishing of the results of such investigations.

Educational leave at half pay was granted to A. R. Cameron from October 8 to March 31 under authority of P.C. 8/3600, August 13, 1948.

A Expenditures included wages of field personnel, $205,176.

B Expenditures included payments of $57,299 in connection with an airborne magnetometer survey.

C Payments were made to the Department of Public Printing and Stationery.

D Expenditures included: aerial photographs, $7,313; chemicals and laboratory supplies, $15,010; gasoline and lubricants, $32,716; photographic supplies, $15,318; provisions, $42,206.

E Expenditures included repairs to motor vehicles, $10,214.

F This expenditure was for field operations.

G Grants were paid to Ecole Polytechnique, $1,000 and to the following universities: Alberta, $5,200; British Columbia, $3,800; Manitoba, $2,500; McGill, $3,600; McMaster, $5,000; Queen's, $9,200; Toronto, $8,450; Western Ontario, $1,250.

Revenues arising from services provided through the above expenditures amounted to $26,866 and included: sale of publications and maps, $20,689; and sale of mineral specimens, $5,477.

Appropriation 228 Geological Surveys—Construction or Acquisition of Equipment

		Allotments	Expenditures
A Acquisition of Scientific Equipment		37,500	35,310
B Acquisition of Motor Vehicles		43,500	39,488
Acquisition of Camp and Field Equipment		25,000	24,171
Acquisition of Other Types of Equipment		16,500	12,349
	(16)	$122,500	$111,318

A Expenditures included cost of aeropath strip recorder, $4,964. Computing Devices of Canada Limited, Ottawa, was awarded a contract, in 1954-55, amounting to $20,000 and increased in 1956-57 to $30,000 for the construction of an airborne geophysical compiling machine. Expenditures in the current year were $5,616, to date, $28,500.

B Expenditures included the net cost of: 1 motor car, $1,975; 2 ranch wagons, $4,398; 6 station wagons, $20,516; 3 trucks, $8,171.

MINES BRANCH

Appropriation 229 Mines Branch Administration

		Allotments	Expenditures
Salaries and Wages, including $12,071 transferred from Appropriation 134	(1)	106,860	105,066
Corps of Commissionaires Services	(4)	23,000	22,788
Travelling and Removal Expenses	(5)	1,300	1,222
Postage	(7)	1,500	888
Telephones, Telegrams and Cables	(8)	475	385
Office Stationery, Supplies and Equipment	(11)	2,400	1,638
Sundries	(22)	50	13
		$ 135,585	$ 132,000

Appropriations 230 and 706 Mineral Resources Investigations—Administration, Operation and Maintenance, including a Grant of $42,500 to the Canadian Institute of Mining and Metallurgy to assist in defraying the cost of the Sixth Commonwealth Mining and Metallurgical Congress to be held in Canada in 1957

		Allotments	Expenditures
Continuing Establishment, including $202,339 transferred from Appropriation 134	(1)	2,665,753	2,661,520
Less—Amounts to be provided by the Department of National Defence	(34)	75,533	75,341
		2,590,220	2,586,179
Overtime	(1)	15,000	11,898
A Professional and Special Services	(4)	6,500	6,077
Travelling Expenses—Field	(5)	45,900	40,795
Travelling and Removal Expenses—Other	(5)	16,200	14,731
Freight, Express and Cartage	(6)	7,742	3,873
Telephones, Telegrams and Cables	(8)	2,300	1,531

			Allotments	Expenditures
	Publication of Technical Reports	(9)	22,750	20,076
	Office Stationery, Supplies and Equipment	(11)	23,550	20,034
B	Materials and Supplies	(12)	173,250	164,461
	Repairs and Upkeep of Equipment	(17)	46,000	43,834
C	Instalment on Grant to the Canadian Institute of Mining and Metallurgy for the Sixth Commonwealth Mining and Metallurgical Congress to be held in Canada in 1957	(20)	42,500	42,500
	Sundries	(22)	10,500	10,425
			$ 3,002,412	$ 2,966,414

This appropriation was provided for the cost of investigations, in laboratory, office and field, pertaining to mineral resources, the mining and metallurgical industries, mineral technology and economics of production and marketing; and the dissemination of information with respect thereto.

A Expenditures included patent solicitors fees paid to Gowling, MacTavish, Osborne and Henderson, Ottawa, $1,727.

B Expenditures included: chemical and laboratory supplies, $105,064; operating supplies $46,400; photographic supplies, $3,580.

C This expenditure was authorized by P.C. 1954-22/454, March 31, 1954, and amendments, being the final instalment of $42,500 to assist in defraying the cost of the Sixth Commonwealth Mining and Metallurgical Congress held in Canada in 1957. Total cost to the Department was $80,000.

Revenues arising from services provided through the above expenditures amounted to $14,908 and included assays and analyses, $11,580.

Appropriation 231 Mineral Resources Investigations—Construction or Acquisition of Equipment

		Allotments	Expenditures
A	Acquisition of Tools and Machinery	37,500	34,823
B	Acquisition of Research and Scientific Equipment	194,575	177,281
C	Acquisition of Motor Vehicles	9,400	8,779
		(16)$ 241,475	$ 220,883

A Expenditures included: 1 lathe, $19,062.

B Expenditures included: vacuum degassing unit, $17,209 of which $15,020 was paid by the Department of National Defence; spectrograph, $9,880 of which $7,840 was paid by the Department of National Defence.

C Expenditures comprised the net cost of: 1 motor car, $1,397; 2 trucks, $5,535; 1 station wagon, $1,847.

Appropriation 232 To provide for payments to McGill University in connection with the development of a Coal-Fired Gas Turbine **25,000**

Expenditures ..... **(20) $ 25,000**

Payments were made under terms of an agreement authorized by P.C. 67/5322, November 4, 1950, and amendments, whereby the cost to the Department is not to exceed $675,000. Expenditures to date amounted to $663,576.

GEOGRAPHICAL BRANCH

Appropriation 233 Geographical Branch—Administration, Operation and Maintenance, including a Grant of $250 to the Canadian Association of Geographers

		Allotments	Expenditures
Salaries and Wages, including $18,567 transferred from Appropriation 134	(1)	251,293	251,113
Allowances	(2)	1,150	1,000
Professional Assistance	(4)	990	990
Travelling Expenses—Field	(5)	4,040	4,021
Travelling and Removal Expenses—Other	(5)	9,391	9,217
Freight, Express and Cartage	(6)	2,700	2,615
Postage	(7)	330	330
Telephones, Telegrams and Cables	(8)	315	305

		Allotments	Expenditures
Publication of Technical Reports	(9)	9,113	7,903
Office Stationery, Supplies and Equipment	(11)	5,390	4,158
Materials and Supplies	(12)	7,110	6,908
Acquisition of Equipment	(16)	3,600	3,504
Repairs and Upkeep of Equipment	(17)	1,464	1,463
Charter of Aircraft	(18)	5,190	5,189
Memberships	(20)	496	495
Grant to Canadian Association of Geographers	(20)	250	250
Sundries	(22)	325	299
		$ 303,147	$ 299,760

Educational leave at half pay was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: J. H. B. Robitaille, (Oct. 15 to Mar. 31); V. W. Sim, (Oct. 1 to Mar. 31).

DOMINION OBSERVATORIES

Appropriations 234, 628 and 707 Dominion Observatory, Ottawa and Field Stations—Administration, Operation and Maintenance, including membership fee of $500 to the International Astronomical Union, a Grant of $3,500 to the Royal Astronomical Society of Canada and a Grant of $5,000 to the International Union of Geodesy and Geophysics to assist in defraying the cost of the Eleventh General Assembly of the Union to be held in Canada in 1957

			Allotments	Expenditures
	Salaries and Wages, including $20,187 transferred from Appropriation 134	(1)	448,663	441,015
	Allowances	(2)	2,867	2,811
	Corps of Commissionaires Services	(4)	2,500	2,407
A	Other Professional and Technical Assistance	(4)	30,139	29,855
	Travelling Expenses—Field	(5)	32,554	30,951
	Travelling and Removal Expenses—Other	(5)	9,750	9,706
	Freight, Express and Cartage	(6)	3,500	3,288
	Postage	(7)	610	610
	Telephones, Telegrams and Cables	(8)	2,915	2,810
	Publication of Technical Reports	(9)	15,000	14,707
	Office Stationery, Supplies and Equipment	(11)	8,338	7,623
	Materials and Supplies	(12)	28,407	26,221
	Repairs and Upkeep of Buildings and Works	(14)	500	295
	Repairs and Upkeep of Equipment	(17)	7,858	6,884
B	Charter of Aircraft	(18)	62,305	54,308
	Rental of Other Equipment	(18)	3,000	1,961
	Supply of Electricity	(19)	806	788
	Fees, International Astronomical Union	(20)	500	470
	Memberships	(20)	100	96
	Grant to Royal Astronomical Society of Canada	(20)	3,500	3,500
	Grant to International Union of Geodesy and Geophysics to assist in defraying the cost of the Eleventh General Assembly of the Union to be held in Canada in 1957	(20)	5,000	5,000
C	Sundries	(22)	9,207	8,497
			$ 678,019	$ 653,803

Educational leave at half pay was granted to E. K. Lee from February 1 to March 31, under authority of P.C. 8/3600, August 13, 1948.

A Expenditures included payments for services re seismographs to the following: Banff School of Fine Arts, $600, Burroughs Adding Machine of Canada Limited, $3,010, Computing Devices of Canada Ltd. $940, Dalhousie University, $1,000, International Business Machines Company, Limited, $980, University of Saskatchewan, $600.

By T.B. 510702, December 26, 1956, the Treasury Board authorized the Department to enter into service contracts of from twelve to eighteen months duration with persons required to work at Resolute Bay, N.W.T., and Baker Lake, N.W.T., and approved basic rates of pay.

The Board also directed that the employment shall be subject to the following conditions: (*a*) that free board and lodging will be provided to the employee during the period of his duty at either or both of the above stations; (*b*) that 5 per cent of the employee's gross wages be held back by the Department until

the employee has completed his contract; (*c*) that, on satisfactory completion of the contract by the employee, the Department will refund the holdback and also pay the employee a bonus of an amount equal to the amount of the holdback; (*d*) in the event that the employee does not satisfactorily complete his contract with the Department, he will therefore automatically forfeit the amount of the holdback in accordance with the foregoing said paragraph (*c*) and moreover will receive no bonus.

Under the terms of the above agreements, expenditures were $21,530.

B Expenditure was for transportation of field parties.

C Under authority of P.C. 1957-6/931, July 11, 1957 and P.C. 1958-14/486, March 29, 1958, W. Ray Babcock, Hartington, Ont., received $7,356, on an *ex gratia* basis, in reimbursement of expenses incurred as a result of the drilling of a meteoric crater site on his farm by departmental employees in 1956.

Appropriation 235 Dominion Observatory, Ottawa and Field Stations—Construction or Acquisition of Buildings, Works, Land and Equipment

			Allotments	Expenditures
	Construction or Acquisition of Buildings, Works and Land	(13)	1,000	815
A	Acquisition of Scientific Equipment	(16)	85,000	80,305
	Acquisition of Other Equipment	(16)	10,000	9,956
			$ 96,000	$ 91,076

A Expenditures included the purchase of: gravimeters, $20,445; observatory earth inductor, $7,020; parts for mirror transit, $8,199.

Appropriations 236 and 708 Dominion Astrophysical Observatory, Victoria, B.C.

		Allotments	Expenditures
Salaries and Wages, including $4,588 transferred from Appropriation 134	(1)	104,895	104,833
Professional and Technical Assistance	(4)	1,000	158
Travelling and Removal Expenses	(5)	6,175	5,355
Freight, Express and Cartage	(6)	400	185
Postage	(7)	400	400
Telephones, Telegrams and Cables	(8)	675	617
Publication of Technical Reports	(9)	8,000	7,955
Office Stationery, Supplies and Equipment	(11)	4,450	3,584
Materials and Supplies	(12)	3,155	2,684
Acquisition of Scientific Equipment	(16)	29,800	25,736
Acquisition of Other Equipment	(16)	1,150	877
Repairs and Upkeep of Equipment	(17)	850	678
Memberships	(20)	35	15
Sundries	(22)	160	63
		$ 161,145	$ 153,140

GENERAL

To provide for payments under the Emergency Gold Mining Assistance Act, c. 95, R.S., as amended ..... (20) $ 8,597,620

In order to prevent the closing of mines due to increasing costs of equipment, supplies and labour, and thus avoid the resultant hardships on dependent communities the above Act was passed on May 14, 1948, with payment effective for a period of three years from January 1, 1948. Later amendments to the Act extended the application thereof to the end of 1958.

Assistance is restricted to the mines from which the value of gold produced is not less than 70 per cent of the value of the total output of the mine. The assistance payable to a mine in respect of gold produced and sold in a designated year is the product of the "rate of assistance" and the "assistance ounces". The factor "rate of assistance" applied during the years 1955, 1956 and 1957 was two-thirds of the amount by which the average cost of production of an ounce of gold exceeded $26.50, the maximum "rate of assistance" being $12.33. The terms "assistance ounces" applied in the calculations for 1955, 1956 and 1957 was two-thirds of the production of the mine during the designated year. The expression "base year" which was used to calculate the "assistance ounces" in the first seven years of the operation of the Act was eliminated for the years 1955, 1956 and 1957.

Expenditures to date, including the balance of $1,754,286 in Emergency Gold Mining Assistance Holdbacks (see Open Accounts further on in this section) to provide for payment of holdbacks after final audit, amounted to $110,512,275.

The following statement shows the payments to mine operators in the current fiscal year and total assistance to March 31, 1958, under the above statutory authority.

STATEMENT OF ASSISTANCE TO GOLD MINING COMPANIES UNDER AUTHORITY OF THE EMERGENCY GOLD MINING ASSISTANCE ACT, c. 95, R.S., AS AMENDED

Name of Operator	Payments 1957–58	Holdbacks payable as at Mar. 31, 1958	Payments to Mar. 31, 1958 (cumulative)
Alpine Gold Limited			4,104
American Gold Fields			30,691
Anglo Rouyn Mines Limited			264,018
Atkinson Dredging Company Limited			19,101
Aunor Gold Mines Limited	260,985	56,788	1,364,441
Ballarat Mines Limited			20,723
Barker Ray Limited			4,196
Barnat Mines Limited	446,203	66,695	1,885,856
Bates Creek Placers Limited			7,384
Beattie Duquesne Mines Limited	186		3,647,694
Beaver Pass Gold Placers	1,109		4,381
Bedrock Mining Company			7,181
Belleterre Quebec Mines Limited	143,204	23,802	1,026,888
Bevcon Gold Mines Limited	246,298	50,719	1,370,792
Bidgood Kirkland Gold Mines Limited			90,874
Bonetal Gold Mines Limited			85,966
Bonwhit Mines Limited *Bonwhit*			33,828
Boulder Creek Placers			905
Boutillier, Mr. C. F.			522
Boutillier, Messrs. D. F. and H. C.	1,058		7,615
Bralorne Mines Limited	117,709	15,603	1,951,655
Bratsberg, Mr. Birger			5,710
Bremner, Mr. John	757		7,521
Britannia Mining and Smelting Company Limited (formerly Howe Sound Exploration Company Limited)	524,815	104,914	4,211,672
Brister, J. V. Company			326
Broulan Porcupine Mines Limited			78,502
Broulan Reef Mines Limited *Broulan*			15,459
Broulan Reef Mines Limited *Reef*	27,435	6,859	286,023
Buckland Kenville Contracting Company Limited			1,222
Buffalo Ankerite Gold Mines Limited			519,489
Burich, Mr. Phillip R.			208
Burwash Mining Company Limited	2,117		36,972
Campbell Red Lake Mines Limited			998,540
Canadian Malartic Gold Mines Limited	144,413	27,153	1,584,747
Cariboo Gold Quartz Mining Company Limited	142,710	27,928	1,571,099
Cariboo Metals Limited			11,797
Cariboo Mining Company			1,052
Castonguay, Mr. Joseph			434
Central Patricia Gold Mines Limited			373,884
Chesterville Mines Limited			529,267
Clear Creek Placers Limited			120,479
Cochenour Willans Gold Mines Limited		4,915	549,582
Cole, M. D. and L. G.	2,555		25,081
Coniaurum Mines Limited	149,704	31,164	1,166,945
Consolidated Central Cadillac Mines Limited			301,435
Consolidated Discovery Yellowknife Mines Limited			608,871
Consolidated Mining and Smelting Company of Canada Limited			1,935,385
Coulombe, Adolphe and Alcide	532		4,119
Currie, Clarence and Hyley, Peter, Messrs.			891
Currie, McMillan and McMillan			5,416
Delnite Mines Limited	286,443	57,035	1,615,482
Dion, J. P. and D. H. Norcross			1,180
Dome Mines Limited	389,730	77,917	3,975,334
Donalda Mines Limited	841		986,431

Name of Operator	Payments 1957–58	Holdbacks payable as at Mar. 31, 1958	Payments to Mar. 31, 1958 (cumulative)
East Malartic Mines Limited	307,665	59,766	3,668,145
Elder Mines Limited	84,437	15,725	1,035,772
Eldrich Mines Limited	92,113	21,120	92,113
Enterprise Placers			16,057
Fant, G. and Norback, I. (formerly Scroggie Creek Placers)	958		6,610
Feichtinger, Mr. John			1,702
Fisher, N. S. and Partners			3,008
Forty-Four Mines Limited	60,917	33,737	213,973
Fry, Mr. Arthur T.			3,022
Fry, A. T. and Daryl Fry			1,915
Geometal Mines Limited			1,247
Giant Yellowknife Gold Mines Limited	239,509	59,877	4,474,273
Golden Ketch Placers Limited	582		582
Gould, John A. and Hovdebo, S. J. Messrs.			977
Gould, Messrs. R. S. and J. A. *Nugget Hill*	871		6,119
Gould, Messrs. R. S. and J. A. *Eldorado Placers*			911
Greig, W. Clifford *Dublin Gulch*	795		1,198
Hallnor Mines Limited			119,896
Hard Rock Gold Mines Limited			240,636
Hasaga Gold Mines Limited			555,841
Hedley Mascot Gold Mines Limited			63,786
Heva Gold Mines Limited			74,519
Hollinger Consolidated Gold Mines Limited *Hollinger*	613,655	132,120	6,459,584
Hollinger Consolidated Gold Mines Limited *Ross*	82,062	14,822	1,028,214
Hollinger Consolidated Gold Mines Limited *Young Davidson*			555,769
Hosco Gold Mines Limited			92,909
Hoyle Mining Company Limited			44,954
Hugh Pam Porcupine Mines Limited	74,391	16,250	206,974
Huley, Mr. Peter			325
Island Mountain Mines Company Limited			431,568
Ivanic, Steve and Partners			1,417
Jeep Gold Mines Limited			64,310
Kelowna Mines Hedley Company Limited			845,392
Kelowna Mines Hedley Company Limited *French*			8,430
Kenville Gold Mines Limited *Arlington*			2,854
Kenville Gold Mines Limited *Kenville*			192,741
Kerr-Addison Gold Mines Limited			915,674
King, J. R. and Winans, G.			3,183
Kirkland Minerals Corporation Ltd. (formerly Kirkland Lake Gold Mining Company Limited)	219,185	45,535	1,753,822
Kluane Dredging Company Limited			65,595
Kootenay Central Gold Mines Limited			8,818
Kumhila Exploration Co. Limited *Kumhila*			28,798
Lake Shore Mines Limited	343,690	74,733	2,723,739
Lamaque Mining Company Limited	210,203	43,103	2,363,148
Leitch Gold Mines Limited			462,348
Little Long Lac Gold Mines			644,454
Louvicourt Goldfield Corporation			268,980
M. and S. Placers	2,043		6,990
Macassa Mines Limited			906,941
MacDougall, R. E. and Sparling, J. W. *Ketch Placers*			5,213
MacLeod-Cockshutt Gold Mines Limited	141,898	28,534	1,456,253
Madsen Red Lake Gold Mines Limited			1,435,898
Magnet Consolidated Mines Limited			233,309
Malartic Gold Fields Limited	616,724	123,600	4,762,283
Matachewan Consolidated Mines Limited			285,752
McIntyre Porcupine Mines Limited	546,096	95,664	4,980,516
McJana Placers	2,605		6,316
McKenzie Red Lake Gold Mines Limited	136,246	26,934	1,025,646
McMarmac Red Lake Gold Mines Limited			20,024
McMillan and McMillan			1,098
Medby and Sembsmoen			1,345
Miller Creek Concessions			626
Miller Creek Placers			12,792

Name of Operator	Payments 1957–58	Holdbacks payable as at Mar. 31, 1958	Payments to Mar. 31, 1958 (cumulative)
Moccasin Mines Limited			78,974
Morgan, W. F. (formerly Joiner, W. H. and Morgan, W. F.)			6,129
Morton, Mr. Bruce S.			284
Negus Mines Limited			634,563
Nelson, Nelson and Burgelman			346
New Arlington Mines Limited			4,114
New Dickenson Mines Limited	3,984 cr.		1,625,480
New Jason Mines Limited			202,353
New Marlon Gold Mines Limited			196,711
New Rouyn Merger Mines Limited			59,578
New Senator Rouyn Limited			723,566
Noland Mines Limited	3,809	635	225,415
Norcross, Messrs. D. H. and A. G.			1,143
Northern Placers *Adam's Creek*			15,931
Northern Placers All Gold Creek	3,077		3,077
Northern Placers Limited *Chief Gulch*			1,133
Northern Placers *Eldorado Creek*			5,999
O'Brien Gold Mines Limited			847,437
Ogama-Rockland Gold Mines Limited			294,091
P. and G. Placers	890		890
Pamour Porcupine Mines Limited	391,804	61,247	3,086,474
Pamuchina, Mr. Peter			1,215
Paymaster Consolidated Mines Limited	314,499	65,618	1,889,405
Perron Gold Mines Limited			185,544
Piccolo, Messrs. L. and J., and G. Watt	802		4,456
Pickle Crow Gold Mines Limited	108,619	17,455	893,666
Pioneer Gold Mines of B.C. Limited	16,675	27,009	1,492,815
Polaris-Taku Mining Company Limited			961,896
Porcupine Reef Gold Mines Limited			257,300
Powell Rouyn Gold Mines Limited			586,040
Preston East Dome Mines	187,559	41,527	1,822,389
Privateer Mine Limited			25,738
Quesabie Mines Limited			233,320
Quesnel Forks Placers Incorporated			921
Renabie Mines Limited	101,752	20,758	1,284,426
Reno Gold Mines Limited			4,045
Rycon Mines Limited	11,210	2,803	84,340
San Antonio Gold Mines Limited	46,708	33,023	508,874
Sestak Placers Limited	6,880		8,707
Sheep Creek Gold Mines Limited			77,951
Sigma Mines (Quebec) Limited	127,965	26,976	1,369,112
Siscoe Gold Mines Limited			47,372
Spruce Creek Placers	435		435
Stadacona Mines (1944) Limited	119,072	25,586	887,894
Starratt Olsen Gold Mines Limited	11,567		1,211,023
Sullivan Consolidated Mines Limited	17,004		1,347,218
Summit Mines Limited			60,053
Swanson, O. H. and Watt, G.			2,578
Swift River Dredging Company Limited			8,791
Sylvanite Gold Mines Limited	53,520	24,028	1,017,968
Taylor, Mr. F. W. *Dublin Placers*			3,703
Tech-Hughes Gold Mines	180,101	38,436	1,076,180
Terra Mines Limited			18,889
Theresa Gold Mines Limited			37,915
Thompson-Lundmark Gold Mines *Fraser* Limited			6,445
Thompson-Lundmark Gold Mines *Kim* Limited			213,018
Thompson, Mr. J. R. *Kootenay Belle* Mine			6,968
Tisdale Ankerite Gold Mines Limited			22,469
Toburn Gold Mines Limited			279,119
Trebor Placer Exploration Limited			31,009
Troberg, Mr. Ralph E.			2,715
Upper Canada Mines Limited	127,010	23,939	1,463,781

Name of Operator	Payments 1957–58	Holdbacks payable as at Mar. 31, 1958	Payments to Mar. 31, 1958 (cumulative)
Waddco Placers Limited	9,768	1,469	28,394
Watson Bar Placers	413		413
Wright-Hargreaves Mines Limited	42,151		920,384
Yukon Consolidated Gold Corporation	14,711		1,409,660
Yukon Exploration Limited	3,108	765	428,229
Yukon Gold Placers *Henderson Creek* Limited	4,186		202,308
Yukon Gold Placers *Thistle Creek* Limited			60,537
	$ 8,566,760	$ 1,754,286	$108,757,989

Reconciliation

Payments, 1957-58		8,566,760
Add: Net amount credited to Open Account		
Balance, March 31, 1958	1,754,286	
Balance, March 31, 1957	1,723,426	30,860
Charge to Statutory Appropriation		$ 8,597,620
Expenditures by fiscal years		
1948-49		9,433,494
1949-50		13,715,779
1950-51		7,114,214
1951-52		11,840,655
1952-53		11,146,982
1953-54		15,151,449
1954-55		15,485,821
1955-56		9,305,900
1956-57		8,720,361
1957-58		8,597,620
		110,512,275
Less balance in Open Account		1,754,286
		$ 108,757,989

Appropriations 237 and 813 To provide for purchases of Air Photography and the expenses of the Interdepartmental Committee on Air Surveys, including purchases of equipment **2,100,000**

Expenditures (4) **$ 2,100,000**

Contracts for aerial photography follow:

	Amount of contract	Expenditures in 1957–58	Expenditures to date	Holdbacks
Aero Surveys Limited	$ 102,286	$ 375	$ 102,285	
	291,786	3,802	259,055	$ 13 379
	6,980	5,715	5,715	
Photographic Survey Corporation Limited	19,071	19,070	19,070	
	221,057	111,727	216,909	
	611,057	40,361	599,834	
	1,601,703	944,065	1,390,892	
	566,677	1,236	561,935	2,126
Spartan Air Services Limited	34,616	34,615	34,615	
	938,597	453,441	614,467	
	476,744	53,842	450,909	
	1,233,171	288,353	1,056,342	
	76,560	28,599	76,509	
	795,177	51,763	772,949	13,395

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. ..... (21) $ 1,233

B—DOMINION COAL BOARD

Appropriation 238 Administration and Investigations of the Dominion Coal Board

		Allotments	Expenditures
Full Time Positions	(1)	98,565	89,443
Travelling Expenses	(5)	3,605	2,710
Postage	(7)	105	10
Telephones and Telegrams	(8)	2,300	2,182
Publication of Reports	(9)	4,100	1,836
Office Stationery, Supplies and Equipment	(11)	1,350	1,213
A Expenses of Board Members	(22)	8,950	3,219
Sundries	(22)	1,500	90
		$ 120,475	$ 100,703

A P.C. 126/4433, October 30, 1947, P.C. 4561, November 7, 1947, and P.C. 503, January 29, 1952, authorized payment to the members of the Dominion Coal Board for their services at the rate of $25 per diem. Payments were as follows: I. M. MacLaren, $200; E. J. Renaud, $100; P. Streeter, $175; G. A. Vissac, $250; W. C. Whittaker, $450.

Travelling expenses of $2,044 were paid to members of the Board. W. C. Whittaker received $1,060.

Appropriation 239 Payments in connection with the movements of coal under conditions prescribed by the Governor in Council **8,400,250**

Expenditures ..... (20) **$ 8,396,799**

Subventions were paid to: Arrow Kirk Coal Company Ltd., Vancouver, $63; Canadian National Railways, Montreal, $768,072; Canadian Pacific Railway Company, Montreal, $1,492,804; Canmore Mines Ltd., Canmore, Alta., $90,643; Coleman Collieries Ltd., Coleman, Alta., $1,137; Crows Nest Pass Coal Company Ltd., Fernie, B.C., $1,377; Cumberland Railway and Coal Co., Sydney, N.S., $99,812; Dominion Coal Company Ltd., Montreal, $4,422,654; Northern Alberta Railways Co., Edmonton, $5,474; Old Sydney Collieries Ltd., Trenton, N.S., $728,969; Sydney and Louisburg Railway Co., Sydney, N.S., $785,794.

Subsidy payments under an Act to place Canadian coal used in the manufacture of iron and steel on a basis of equality with imported coal, c. 34, R.S. ..... (20) **$ 364,830**

The statutory authority provides for subsidy payments of 49½ cents per ton on bituminous coal which was mined and converted into coke in Canada and then used in the smelting of iron from ore, or in the manufacture of steel ingots or steel castings in Canada. Payments were made to the Dominion Steel and Coal Corporation Limited, Sydney, N.S.

Appropriation 814 To provide for subventions in respect of eastern coal under agreements entered into, or to be entered into, pursuant to the Atlantic Provinces Power Development Act ..... (20) **$ 250,000**

Expenditures ..... **nil**

Payments of Damage Claims

	Amount
Sundry claims (5)	$ 560

Expenditures for other Departments

Services were rendered and work performed by this Department, the expenditures for which were charged to the Appropriations of other Departments in the amounts indicated: National Defence, $243,542; Trade and Commerce, $1,190; Transport, $22,059; sundry departments, $1,648.

REVENUES

Comparative Summary

		1957–58	1956–57
	Non-Tax Revenue—		
A	Return on Investments	196,786 77	172,145 71
B	Privileges, Licences and Permits	22,301 41	28,773 06
C	Proceeds from Sales	182,893 38	166,576 63
D	Services and Service Fees	11,935 85	13,046 73
E	Refunds of Previous Years' Expenditure	93,895 51	104,855 91
F	Miscellaneous	1,796 72	4,051 94
	Total	$ 509,609 64	$ 489,449 98

Details

Non-Tax Revenue—

A	Return on Investments: Avon Coal Company Limited, $7,442; Dominion Coal Company Limited, $174,705; S. J. Doucet and Sons, $40; Four Star Collieries Limited, $2,500; Victor Charles McMann, $42; D. W. and R. A. Mills Limited, $10,980; sundry oil drilling operators, $1,078	196,787
B	Privileges, Licences and Permits: Royalties from patents under licences, $3,686; royalties from sundry oil drilling operators, $6,684; permits and licences issued under the Explosives Act, $6,391; examination fees under the Canada Land Surveys Act, $685; rental of houses, $4,194; sundries, $661	22,301
C	Proceeds from Sales: Hydrographic charts and sailing directions, $39,658; *Canada Air Pilot*, $8,116; survey maps, $107,370; publications, $5,994; mineral specimens, $6,222; photostats, prints, etc; $15,533	182,893
D	Services and Service Fees: Assays and analyses, $11,580; sundries, $356	11,936
E	Refunds of Previous Years' Expenditure: Refund of subventions on coal movements, $77,498; sundries, $16,398	93,896
F	Miscellaneous	1,797
	Total	$ 509,610

Certified correct.

MARC BOYER,
Deputy Minister of Mines and Technical Surveys.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-title below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

		Dr. Balance Mar. 31, 1957	Net Increase or Decrease(—)	Dr. Balance Mar. 31, 1958
	Other Loans and Investments			
	Miscellaneous—			
A	Avon Coal Company Limited	225,500 00	—3,500 00	222,000 00
B	Dominion Coal Company Limited	4,755,584 72	442,661 50	5,198,246 22
C	S. J. Doucet and Sons Limited		9,961 25	9,961 25
D	Four Star Collieries Limited	85,951 00	—40,551 00	45,400 00
E	Victor Charles McMann	3,175 00	—3,175 00	
F	D. W. and R. A. Mills Limited	289,048 98	—84,025 27	205,023 71
G	Sundry Oil Drilling Operators	350,884 48	—8,922 12	341,962 36
		$5,710,144 18	$ 312,449 36	$6,022,593 54

	Cr. Balance Mar. 31, 1957	Net Increase or Decrease(—)	Cr. Balance Mar. 31, 1958
Deposit and Trust Accounts			
H Contractors' Holdbacks—Mines and Technical Surveys	63,783 94	—18,859 20	44,924 74
I Contractors' Securities—Mines and Technical Surveys—			
Cash	76,342 19	—16,092 97	60,249 22
Bonds		100,000 00	100,000 00
J Emergency Gold Mining Assistance—Holdbacks	1,723,426 08	30,860 32	1,754,286 40
K Library of the Geological Survey of Canada		510 53	510 53
	1,863,552 21	96,418 68	1,959,970 89
Suspense Accounts			
L Department of Mines and Technical Surveys—Suspense	9,108 09	—2,758 98	6,349 11
	$1,872,660 30	$ 93,659 70	$1,966,320 00

A The opening balance represents the outstanding amount of loans made in previous years under the terms of the Maritime Coal Production Assistance Act c. 173, R.S., P.C. 1955-1675, November 9, 1955 and P.C. 1956-1296, August 29, 1956. The amount of $3,500, in respect of principal was received and credited hereto. Interest at the rate of 3.3 per cent per annum amounting to $7,442 was received and credited to Non-Tax Revenue—Return on Investments.

B The opening balance represents the outstanding amount of loans made in previous years, under the terms of the Maritime Coal Production Assistance Act, c. 173, R.S., and P.C. 97, March 10, 1950. The amount of $326,339 in respect of principal was received and credited hereto. Interest at the rate of 3½ per cent per annum amounting to $174,705 was received and credited to Non-Tax Revenue—Return on Investments. A further loan of $769,000 was made during the year under the above authorities. Debentures in connection with these loans are held by the Minister of Finance.

C Under the terms of the Maritime Coal Production Assistance Act c. 173, R.S. and P.C. 1957-1140, August 22, 1957, a loan in the amount of $9,961 was made. This loan bears interest at the rate of 5 per cent per annum. Interest at this rate amounting to $40 was received and credited to Non-Tax Revenue—Return on Investments.

D The opening balance represents the outstanding amount of loans made in 1951-52, 1953-54 and 1955-56 under the terms of the Maritime Coal Production Assistance Act c. 173, R.S., P.C. 913, March 5, 1951 and P.C. 1956-154, January 25, 1956. The amount of $40,551 in respect of principal was received and credited hereto. Interest at the rate of 2¾ per cent per annum on balance of loans made in 1951-52 and 1953-54 and 3½ per cent per annum on balance of loans made in 1955-56 amounting to $514 and $1,986 respectively was received and credited to Non-Tax Revenue—Return on Investments.

E The opening balance represents the outstanding amount of a loan made in 1955-56, under the terms of the Maritime Coal Production Assistance Act, c. 173, R.S. and P.C. 1955-1334, September 1, 1955. The final payment in the amount of $3,175 in respect of principal was received and credited hereto. Interest at the rate of 3 per cent per annum amounting to $42 was received and credited to Non-Tax Revenue—Return on Investments.

F The opening balance represents the outstanding amount of loans made in 1953-54 and 1956-57 under the terms of the Maritime Coal Production Assistance Act c. 173 R.S., P.C. 956, June 12, 1953 and P.C. 1957-224, February 14, 1957. The amount of $84,025 in respect of principal was received and credited hereto. Interest at the rate of 4 per cent per annum on balance of loan made in 1953-54 and 5½ per cent per annum on loan made in 1956-57 amounting to $2,015 and $8,965 respectively was received and credited to Non-Tax Revenue—Return on Investments.

G The opening balance represents the amount due by six oil drilling companies of advances which were provided through the former Wartime Oils Limited. Repayments during the year were $8,922. Interest amounting to $1,078 and royalties amounting to $6,684 were received and credited to Non-Tax Revenue—Return on Investments and Privileges, Licences and Permits, respectively.

H Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116 R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

I By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one half per cent per annum compounded annually.

J The Emergency Gold Mining Assistance regulations provide for a holdback of 20 per cent of the approved claims submitted by gold mining companies for assistance under the Emergency Gold Mining Assistance Act, c. 95, R.S., as amended, until final audit of companies' financial operations at the close of each calendar year is completed. The holdback is charged to the Statutory appropriation and credited hereto pending release.

K During the current fiscal year gifts in the amount of $1,000 were received from Northfield Mines Incorporated, Trustees of a fund of which the income and eventually the principal is to be used for charitable, religious and educational purposes. Disbursements to date were $489.

L Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1958	March 31, 1957
Current Year	3,804	12,721
Previous Years—Collectible	19,939	11,094
—Uncollectible	3,864	3,651
	$ 27,607	$ 27,466

Employees Receiving Salaries at Annual Rates of $5,000 or over and Travelling Expenses of $500 or over

The first list for each Division contains the names and annual salary rates of all salaried employees who were receiving $5,000 or over as at March 31, 1958. Also included are the travelling expenses of these employees where the amount was $500 or over.

The second list for each Division contains the names of other salaried employees who received travelling expenses of $500 or over.

DEPARTMENT OF MINES AND TECHNICAL SURVEYS

Salaried employees receiving $5,000 or over

	Salary rate	Travelling expenses
Boyer, M., Deputy Minister	$ 15,500	$ 1,562
Abbey, S.	7,320	
Adams, R. H.	5,580	
Alexander, G. E.	5,070	
Anderson, F. D.	7,500	
Anderson, L. L.	8,220	
Angus, C. L.	7,860	
Argyle, P. E.	5,130	
Armstrong, G. M.	7,860	
Armstrong, J. E.	9,780	
Atkinson, P. C.	7,860	
Babbage, G.	6,660	
Babcok, L. W.	5,280	
Bacon, J.	5,130	
Badger, S. R. M.	6,960	
Baggs, S.	5,019	
Bagguley, D. H.	7,200	
Baker, L. M.	6,000	
Baldock, L. M.	10,140	
Baldrate, F. J.	5,070	
Baltzer, C. E.	10,140	
Banks, E. A.	5,130	
Banks, G. N.	5,400	
Barager, W. R. A.	5,430	
Barclay, L. W.	5,430	
Barkley, D. J.	5,160	
Bart, H. H.	5,220	
Bartley, C. M.	6,780	
Basinski, S. J.	5,580	
Bassett, C. B.	5,220	
Bath, J. F.	5,130	
Bayne, R. L.	6,360	
Beahen, M. J.	5,700	
Beals, C. S.	11,500	789
Beaudry, U.	5,220	
Bell, C. K.	7,860	
Bell, D. I.	6,480	
Bell, D. R.	6,660	
Bell, J.	7,860	545
Belyea, H. R.	9,420	
Besserer, C. W.	7,200	
Besserer, L. E.	5,580	
Bettens, A. H.	5,070	
Billard, G.	5,280	
Birch, R. D.	5,130	
Birmingham, T. F.	5,130	
Black, W. A.	5,400	
Blackie, W. V.	6,180	
Blakadar, R. G.	7,860	
Blakney, W. G. G.	6,780	
Bland, J. A.	5,880	606
Blanford, H. R.	6,360	
Bleakney, H. H.	9,420	
Boisjoli, G. J.	7,320	3,454
Boisonnault, A. J.	6,360	
Bolduck, G. R.	5,580	
Bolton, M.	6,120	
Bolton, T. E.	7,500	
Boorman, S. W.	5,100	
Booth, F. L.	8,220	
Bostock, H. S.	10,140	
Boswell, F. W. C.	8,340	608
Botham, J. C.	7,320	
Bott, W. H.	6,660	
Bottomley, W. J.	5,850	513
Boucher, L. P.	5,880	

	Salary rate	Travelling expenses
Boudreault, R. A.	5,880	
Bouvier, J. A. F.	5,220	
Bower, M. E.	5,130	
Bowles, J. E. H.	7,680	
Bowles, K. W. T.	8,580	
Boyd, J. B.	5,700	
Boyd, M. L.	7,320	
Boyle, R. W.	7,980	
Brabazon, G. R.	5,220	
Bradley, J. H. S.	5,130	
Brady, J. G.	7,860	1,465
Brady, W. B.	5,280	
Brancroft, A. M.	6,180	
Brannen, J.	6,480	
Brealey, G. A.	6,480	
Brennan, M. E.	5,430	
Brethour, F. W.	5,220	
Bretzloff, G. E.	5,070	
Bright, N. F. H.	7,500	1,048
Brown, A.	8,700	1,081
Brown, E. A.	11,000	
Brown, G. K.	9,060	
Brown, I. C.	9,420	
Brown, J. A.	7,860	
Brown, J. V.	6,210	
Brown, N. B.	9,420	
Bruce, R. W.	7,320	
Brunavs, P.	6,840	
Buchanan, R. M.	7,320	874
Buck, W. K.	10,500	1,305
Buckmaster, R.	5,580	
Buhr, R. K.	6,660	
Burke, B. F.	6,480	
Burke, J. P.	5,820	
Burland, M. S.	6,780	
Burrough, E. J.	9,420	
Butterworth, J. V.	7,860	
Cafferty, J. A.	5,100	
Caley, J. F.	11,000	516
Cameron, E. M.	5,760	
Cameron, J. B.	5,850	
Campbell, R. A.	6,660	
Campbell, R. B.	5,430	
Campbell, W. P.	7,860	1,274†
Carson, R. E.	7,860	
Casey, F. L.	7,320	
Champ, C. G.	5,280	
Champ, N. J.	5,220	
Champ, W. H.	6,780	
Chantler, H. M.	8,580	
Charbonnier, R. P.	6,660	839
Charette, D. J.	6,480	
Charles, D. A. H.	7,860	
Charreyron, J. R.	5,130	
Chase, W. L.	8,220	
Chewpa, R.	5,580	
Chisholm, D. F.	6,780	
Chivas, J. W.	5,280	
Chouinard, J. L.	5,580	
Christensen, L. P. E.	5,430	
Christie, R. L.	5,730	
Churcher, L. W. M.	7,320	
Chwastiak, S.	5,580	
Clark, J. F.	6,480	
Clark, R. W.	7,320	
Clark, W. J.	5,430	
Cleary, N. E.	5,130	
Cochrane, T. S.	7,320	
Code, R. B.	8,700	533
Cole, A. W. W.	6,780	
Collett, L. S.	6,780	
Collings, R. K.	6,660	577
Colwell, C. R.	6,780	
Connelly, C. G.	5,730	
Contractor, G.	7,500	
Convey, J.	13,000	2,498
Cook, A. B.	5,580	
Cook, F. A.	5,580	
Cooper, E. J.	5,850	
Coote, A. R.	5,580	
Copeland, M. J.	7,500	
Corcoran, G. A.	7,860	
Corkum, P. L.	6,000	
Cornish, R. W.	6,960	
Cornwall, I. H. B.	5,580	
Coutoure, A.	6,660	
Covey, W. J.	6,180	
Cox, A. C.	7,200	
Cox, C. D.	5,880	
Craig, B. G.	7,500	
Craig, R. R.	5,400	
Craine, G. D.	5,580	
Croll, G. B.	5,580	
Cross, C. M.	7,860	
Cullum, E. G. P.	5,070	
Cummings, L. M.	7,500	
Cunningham, M.	5,730	
Cunningham, R. L.	9,780	
Cunningham, W. A.	5,730	
Curran, J. P.	5,220	
Currie, G. W.	5,220	
Custeau, J. W.	5,220	
Dafoe, I. A.	6,180	
Daly, W. P.	7,680	
Darling, J. A.	6,480	
Daughtry, G. S.	6,360	
Davidson, W. L.	5,730	
Davis, T. E.	5,220	
Dawson, E.	5,580	
Dawson, K. R.	8,580	
Degrasse, F. L.	5,700	
Delaney, G. F.	5,580	
Delaney, R. A.	5,430	
Denison, R. E.	8,340	1,255
Derry, C. A.	5,070	
Deslauriers, R. C.	5,130	
Desormeaux, W. J.	5,280	
Deveault, J. A.	6,780	
Devine, E. H.	6,210	
Dingley, W.	5,850	
Dixon, C. F.	5,580	
Dixon, E. A.	7,200	
Djingheuzian, L. E.	9,780	
Dohler, G. C.	5,850	
Donaldson, J. R.	5,280	
Donohoe, G. M.	7,320	
Doucette, V. J.	6,480	
Douglas, R. J. W.	9,420	

	Salary rate	Travelling expenses
Downes, K. W.	11,000	
Doxsee, L. A.	5,880	
Draper, R. G.	6,660	
Dubois, P. M.	5,700	
Duffell, S.	9,420	
Duncan, C. M.	7,860	
Duncan, P. W.	5,100	
Duval, M.	6,480	
Eade, K. E.	7,860	
Edwards, E. M.	5,100	
Edwards, J. O.	9,420	887
Eeles, E. G.	5,880	
Eichholz, G. G.	9,060	1,542
Elliott, E. C.	5,730	
Emmett, R. I.	6,120	
Emond, M. J.	6,480	
Ettershank, R. H.	6,780	
Evans, B. R.	5,130	
Ewing, K. A.	5,130	
Fabry, R. J. C.	6,180	
Fahrig, W. F.	8,220	
Farquharson, W. I.	6,840	
Faurschou, D. K.	6,660	552†
Faye, G. H.	6,180	
Feltrin, M.	6,660	
Ferrigan, P.	6,000	
Finn, H. J.	5,220	
Floyd, A. M.	8,580	
Forbes, R. A.	5,070	
Forgues, R.	5,880	
Forrester, W. D.	7,200	
Fortier, Y. O.	10,140	
Forward, C. N.	5,580	
Fournier, R.	5,070	
Fox, I. M. D.	7,320	
Frarey, M. J.	7,860	
Fraser, D. B.	6,960	1,170
Fraser, G. L.	7,320	
Fraser, J. A.	7,500	
Fraser, J. K.	5,880	
Frebold, H. W. L.	10,140	
Frenette, L. J.	6,780	
Frost, N. H.	6,780	
Fruruya, H.	7,500	
Fydell, J. F.	6,480	
Fyles, J. G.	6,060	
Gabrielse, H.	7,500	
Gadd, N. R.	7,500	
Gaizauska, V.	5,880	
Gajda, R. T.	7,860	
Gale, L. A.	8,340	
Galt, J. A.	6,360	756*
Gamble, S. C.	11,000	1,292
Garand, B.	5,430	
Gardham, F. J.	5,430	
Gauthier, J. R. R.	5,130	
Gavin, R. A.	5,100	
Geldert, D. M.	5,730	
Gertsman, S. L.	10,500	1,915†
Gibling, G. M.	7,860	
Gilbert, M. A.	5,580	
Gilbert, R. L. G.	7,500	
Gilmore, A. J.	6,660	
Giroux, M. J.	5,850	
Given, H. F.	5,220	
Golding, R. P.	5,130	
Goodspeed, F. E.	6,660	
Goodwill, J. E. V.	8,580	
Goodwin, E. P.	5,850	
Gordon, C. W.	7,140	
Goudge, M. F.	11,000	1,108
Gough, G. W.	5,220	
Gow, K. V.	7,320	
Gow, W. A.	8,700	
Grant, A. B.	6,660	
Grant, A. V.	5,070	
Grant, F.	6,480	
Grant, J. M.	5,400	
Graves, H. A.	8,700	
Gray, N. G.	10,000	2,414
Gray, W. M.	8,340	578
Green, L. H.	8,220	
Grenon, W. J.	5,070	
Grey, M. W.	5,400	
Grieve, M. W.	5,220	
Griffin, A. A.	5,880	
Griffith, J. W. D.	5,580	
Gromoll, F. R.	5,100	
Gross, G. A.	7,500	
Guest, R. J.	7,320	
Gutsell, B. V.	6,660	
Gysler, K.	5,580	
Hacquebard, P. A.	9,420	916
Haddon, A. W.	6,180	
Hale, A. E.	7,320	
Hall, E.	6,360	660*
Hall, J. A.	5,220	
Halliday, I.	6,780	
Halstead, E. C.	6,360	
Hamilton, A. C.	7,500	
Hamilton, M. C.	5,070	
Hamilton, R. I.	5,220	
Handy, H. J.	5,070	
Hanes, F. E.	6,960	
Hannaford, W. W. L.	6,780	
Hanson, R. E.	8,580	
Harbec, J.	5,580	
Hardy, H. R.	5,580	
Harker, P.	9,060	
Harper, W. H.	5,220	
Harrison, J. M.	13,000	1,632
Harrison, V. F.	7,320	
Havercroft, W. E.	7,500	1,040†
Haw, V. A.	9,060	1,040
Hawkins, T. H.	7,680	
Haycock, M. H.	9,420	
Hayes, St. C. J.	8,700	
Hayes, H. B.	5,070	
Hayslip, G. O.	7,860	
Healey, R. W.	5,160	
Henderson, E. P.	8,220	
Henderson, J. F.	9,780	
Henry, W. G.	5,130	
Hermann, W. A. O.	6,960	
Hernandez, P.	5,220	
Herzberg, L. H.	5,430	
Heywood, W. W.	5,280	
Higgins, J. M.	6,408	

	Salary rate	Travelling expenses
Himmelman, M. H.	5,019	
Hitchen, A.	5,880	
Hodgins, W. O.	6,660	
Hodgson, E. C.	7,860	
Hodgson, J. H.	8,580	916
Hoganson, C. E.	7,860	
Holliday, J. W.	5,100	
Hollingsworth, G. S.	7,200	
Hollingsworth, V. E.	6,780	
Holman, R. H. C.	5,760	
Holt, J. R.	5,880	
Honeywell, W. R.	7,320	
Hooper, H. R.	5,280	
Horwood, J. L.	7,320	
Howie, R. D.	5,130	
Hudson, H. P.	7,860	
Hueston, G. D.	6,360	
Huffman, H. R.	6,960	
Huggett, W. S.	5,280	
Hughes, O. L.	5,280	
Hughson, M. R.	5,880	
Hunt, F. P.	6,360	
Hunt, G. A.	5,400	
Hunter, L.	5,850	
Hunter, R.	6,180	801
Hutchings, W.	8,700	
Ignatieff, A.	11,000	
Ingles, J. C.	8,700	
Ingraham, T. R.	8,700	548
Inman, W. R.	9,060	
Innes, M. J. S.	8,580	
Irish, E. J. W.	9,420	613
Isabelle, M.	5,730	
Janes, T. H.	8,220	708
Jangejan, A.	6,960	
Jeletzky, J. A.	9,420	
Jenkins, W. S.	7,320	
Jenness, S. E.	7,860	
Jessiman, E. G.	5,850	
Johnson, A. G.	5,130	
Johnson, K. M.	5,280	
Johnson, R. T.	5,280	
Johnston, J. D.	8,580	
Jones, D. J.	6,780	
Jones, H. E.	7,320	
Jones, R. J.	7,860	649
Jowitt, S.	6,900	
Justason, B. R.	6,780	
Kaiman, S.	8,700	650
Kellett, G. A.	6,660	
Kelley, D. G.	5,430	
Kelly, E. S.	5,100	
Kelson, H. M.	6,000	
Kemp, A. E.	5,730	
Kenney, A. D.	5,580	
Kent, G. A.	7,320	
Kerr, C.	5,100	
Kerr, C. F.	5,850	
Kerr, E. W.	5,220	
Kettle, W. N.	5,273	
Kihl, T. H.	7,860	615
Kimbell, H. P.	9,060	
Kindle, E. D.	10,140	
King, A. D.	5,400	
King, L. H.	6,360	704
Kinsey, H. V.	9,420	2,397†
Kirkconnell, J. R.	10,140	
Klinkenberg, H.	7,860	
Kornelson, E. D.	6,960	
Labossiere, A. T.	5,280	
Labrecque, J. J.	5,580	
Lacroix, G. W.	8,580	
Laflamme, G. J.	5,580	
Lafrance, L.	6,780	
Lagowski, B.	6,360	
Laidlaw, G. A.	5,730	
Lake, R. H.	5,220	
Lambert, A. F.	7,860	
Lander, H. R.	5,400	
Landles, W. G.	6,360	
Landry, P.	6,780	
Lang, A. H.	11,000	
Langlois, P. E.	6,480	
Lapointe, C.	8,580	
Larochelle, A.	6,180	
Larochelle, A. E.	7,320	
Latour, B. A.	7,200	
Lawson, E. D.	5,580	
Lawson, W. A.	5,280	
Leader, R. E.	5,070	
Leadman, C.	5,280	
Leafloor, L. B.	5,100	
Leaver, G. J.	6,780	
Lee, H. A.	8,220	
Leech, G. B.	9,420	
Lelievre, D. D.	6,000	
Lemieux, R. R.	5,070	
Lewis, D. C.	5,580	
Liberty, B. A.	7,860	
Lilly, J. E.	10,000	
Litle, H. W.	9,420	
Lively, J. P.	6,660	
Locke, J. L.	8,220	
Logan, R. F.	5,850	
Loomer, E. I.	5,880	
Long, D. E.	6,210	
Lord, C. S.	11,000	1,135
Lortie, J. R. M.	5,430	
Lowdon, J. A.	5,130	
Lowe, G. E.	8,580	
Lutes, L.	5,880	
Lynch, J. J.	5,160	
MacCallum, D. S. L.	5,220	
MacDonald, D. E.	7,320	
MacDonald, H. B.	5,130	
MacDonald, J. A.	8,580	
MacEachern E. H.	5,160	
Mack, A. L.	7,320	
MacKay, D. A.	7,320	
MacKay, J. D.	5,280	
MacKenzie, K. C. M.	6,780	
MacLaren, A. S.	8,220	
MacLarty, W. W.	5,220	
MacLean, B.	5,130	
MacLellan, W. L.	6,420	
MacMillan, F. R.	5,430	
MacQuarrie, D. L.	5,700	
Madill, R. G.	8,580	945

	Salary rate	Travelling expenses
Maher, J. J.	6,780	
Marier, P.	5,430	
Marsh, F. W.	6,660	
Martin, C. E.	5,280	
Martin, C. H.	8,580	608
Martin, H. T.	6,060	1,187
Martin, J. H.	5,130	
Matheson, J. I.	6,540	
Matte, J. P. G.	5,220	
Matte, R. J. A.	5,580	
Matthews, S.	8,700	
Maxwell, J. A.	8,220	
May, A. N.	6,180	
Mazerall, J. F.	6,780	
McAdam, R. C.	6,960	
McCartney, W. D.	5,580	
McCourt, V. A.	8,220	
McCree, J. S.	7,320	
McCreedy, H. H.	6,660	
McCulloch, T. D. W.	5,280	
McCurdy, R. T. B.	5,580	
McDonald, J. K.	6,480	
McDonald, L. C.	6,060	
McDonald, R. D.	6,960	
McDowell, R. H.	7,320	
McGlynn, J. C.	8,220	1,500‡
McGregor, D. C.	5,760	
McIntosh, C. G.	5,280	
McKellar, A.	8,580	
McLachlan, G. A.	5,430	
McLaren, D. J.	9,060	
McLellan, C. D.	7,320	
McLellan, L. E.	5,430	
McMaster, C. H.	5,880	
McNamara, V. M.	6,660	
McNeil, C. E. A.	6,180	
McNeily, S.	7,320	
Meehan, O. M.	6,780	
Meek, E. J.	6,000	
Meier J. W.	9,780	661
Melanson, R. C.	6,420	
Mercier, H.	5,220	
Meredith, R. M.	5,280	
Merrill, W. H.	7,860	
Metivier, A.	6,660	
Miller, D. G.	6,360	
Miller, D. L. G.	6,780	
Miller, W. H.	13,000	1,279
Milliken, K. S.	6,960	
Millson, M. F.	6,960	
Milne, W. G.	6,780	
Mitchell, C. M.	8,220	
Mitchell, E. R.	8,580	1,081
Mitton, J.	5,073	
Mogan, P.	5,580	
Mohr, C. B.	6,780	
Montagano, G. A.	5,580	
Montgomery, D. S.	10,140	864
Montgomery, W. J.	7,860	
Moore, J. W.	5,130	
Morgan, W. A.	8,340	
Morley, L. W.	9,420	594
Mortimor, S.	5,730	
Moule, H. G.	5,220	
Muller, J. E.	9,420	
Mulligan, R.	9,420	
Munroe, G. M.	5,220	
Munroe, H. A.	6,360	
Murdock, L. P.	5,700	
Murphy, J. E.	5,100	
Murray, G. H.	7,860	
Murton, A. E.	7,860	
Neale, E. R. W.	7,860	
Neville, R. V.	5,220	
Niblett, E. R.	5,880	
Nicholson, N. L.	10,500	1,904
Nickel, E. H.	6,660	
Nidd, M. E.	7,860	
Nolan, G.	6,000	
Nolan, M. J.	6,180	
Norris, A. W.	7,500	
Norris, D. K.	8,220	
Norrish, W. H.	10,140	
Nunn, E. P.	6,180	
O'Connor, J. L.	5,220	
Odgers, G. L.	6,780	
Offord, R. J.	7,320	
O'Hallaran, W. E.	6,000	
Olivier, B. G.	5,220	
Ollett, R. J.	6,180	
O'Neill, J. B.	6,660	
Onhauser, A. A.	6,780	
Ough, J. P.	5,700	
Owen, E. B.	7,500	
Owens, K. H.	5,430	
Pack, K. M.	9,060	840†
Pallett, D. R.	6,360	
Parlee, R. J.	8,580	
Parsons, B. I.	6,960	
Parsons, D. E.	7,320	
Paton, W. B.	7,320	1,495
Patterson, J. W.	6,360	1,200* 603
Payne, J. A.	5,070	
Peacock, A. J.	5,220	
Pearce, J. A.	8,580	
Peer, G. R.	5,430	
Pelletier, B. R.	5,760	
Pelton, L. E.	6,780	
Pengelly, G. H.	7,860	
Penner, E. M.	5,880	
Pernak, A. A.	5,073	
Perry, J. A.	9,420	
Petrie, R. M.	9,780	
Pickett, D. E.	7,860	766
Pickford, H. N.	5,580	
Pilgrim, R. F.	6,960	
Pinard, J. A. Y.	5,730	
Pittman, A.	5,700	
Poirier, B. E.	5,000	
Pollard, W. A.	6,960	
Pollitt, E. I. K.	6,210	
Poole, W. H.	7,500	
Potter, G. R. L.	6,660	
Power, A.	5,730	
Pratt, J. R.	5,700	
Prest, V. K.	9,420	
Price, L. L.	6,210	

	Salary rate	Travelling expenses
Prince, A. T.	9,780	1,277
Pugh, D. C.	7,860	
Quick, L. D.	5,700	
Quinn, H. A.	9,060	
Quinn, R. P.	7,320	920
Radakir, P.	6,660	
Rainboth, W. E.	6,210	
Raley, G. S.	6,480	
Reed, D. J.	5,580	
Reesor, J. E.	8,220	
Reeves, J. E.	6,960	
Renaud, H.	5,070	
Rice, H. M. A.	10,140	
Rice, M. M.	5,430	
Richards, L. C.	5,850	684
Richer, J.	7,500	
Riley, G. C.	6,060	
Ripley, L. G.	6,960	
Roach, R. A.	5,760	
Robert, M.	5,100	
Roberts, R. B. W.	5,280	
Roberts, W. N.	6,360	
Robertson, B. B.	5,430	
Robertson, L. P.	7,500	
Robinson, S. C.	10,000	
Robinson, W. E.	5,220	
Roddick, J. A.	7,500	
Rogers, A. R.	7,320	
Rogers, R. R.	9,780	2,097
Roloson, F. P.	8,220	
Romanowicz, W. J.	5,160	
Rooney, J. G.	7,680	
Roots, E. F.	8,220	
Roscoe, S. M.	8,700	
Rose, E. R.	8,220	
Ross, J. S.	6,780	
Ross, W. E.	6,780	
Rottenberg, J. A.	7,320	
Rowland, J. F.	6,960	
Roy, J. L. M.	5,580	
Rozenhart, C. F. J.	5,280	
Russell, B. T. R.	5,430	
Rutley, J. I. A.	7,320	
Ryan, J. G. W.	5,700	2,041*
Sabina, A. P.	5,130	
Sabourin, R. G.	5,580	
Sadler, A. G.	6,660	
St. Helene, D. V.	5,580	
Sanders, G. E.	5,070	
Sandilands, R. W.	6,360	
Sanford, B. V.	6,210	
Satterthwaite, E.	5,070	
Saulter, M.	6,540	
Schneller, A. E.	6,780	
Schultz, C. I.	6,210	
Sebisty, J. J.	6,660	
Seed, B. D.	5,130	
Seely, P. B.	6,960	
Selley, A. D.	7,320	
Serson, P. H.	7,860	
Serviss, R. W.	7,860	
Shaw, G. T.	7,320	
Shenstone, D. A.	5,730	
Shiles, J. B.	5,730	
Shimizu, K.	5,160	
Shoup, G. G.	5,850	
Shreenan, J. G.	6,780	
Silver, S.	6,660	
Simard, R.	7,860	
Simpson, R. A. W.	7,500	1,175
Sinclair, G. W.	7,860	
Sirianna, G. V.	5,400	
Siurna, T.	5,730	
Skinner, R.	6,060	900‡
Slessor, D. R.	8,580	
Smith, C. H.	8,220	
Smith, E. J.	5,700	
Smith, H. W.	9,420	
Smith, W. A.	5,310	
Smith, W. E. T.	6,180	
Smith, W. M.	6,780	
Smith, W. W.	5,070	
Smithers, F. R.	5,580	
Snelgrove, D. M.	7,476	
Snook, R. F.	6,000	
Snowling, R. G.	6,780	
Souther, J. G.	7,500	
Southern, R. M.	8,220	
Spence, H. N.	9,420	
Spence, N. S.	9,420	
Spence, V. V.	6,960	
Stalker, A. M.	8,500	
Steacy, H. R.	7,200	
Steeves, S. M.	6,660	
Stevenson, D. A. B.	7,320	
Stevenson, I. M.	7,860	
Stevenson, P. L.	5,730	
Stewart, R. A.	6,780	
Stockwell, C. H.	11,000	
Stone, W. J. D.	5,580	
Stott, D. F.	5,430	
Strachan, F.	5,850	
Sullivan, H. F.	5,640	
Sutherland, H. B.	5,070	
Sutherland, J. M.	7,020	
Svikes, V. D.	7,500	
Swartman, E.	9,060	1,119
Swimmings, E. K.	6,780	
Swinnerton, A. A.	8,580	
Tanner, J. G.	5,160	
Tanner, R. W.	7,320	
Taylor, A.	6,840	
Taylor, F. C.	7,500	
Terasmae, J.	7,500	
Thibault, R. J.	5,850	
Thistlethwaite, R.	11,000	
Thomas, G.	8,220	
Thomas, J. F. J.	9,420	1,057
Thompson, J. V.	8,220	
Thompson, L. G. D.	7,320	
Thomson, D. W.	7,020	
Thomson, M. M.	7,860	
Thorne, W.	5,273	
Thorsteinson, J. E.	5,100	
Thorsteinsson, R.	7,500	
Thurston, R. C. A.	9,420	1,151†
Tibbetts, T. E.	5,580	968
Timoschuk, P. J.	6,780	

	Salary rate	Travelling expenses
Tingley, I. I.	6,660	
Tipper, H. W.	7,860	
Titus, S. R.	8,580	
Tkochy, K.	5,220	
Todkill, P. J.	7,500	
Toombs, R. B.	9,060	2,203†
Tozer, E. T.	8,220	
Traill, R. J.	7,500	
Tremblay, L. P.	9,420	
Trepanier, R. L.	5,100	
Tresa, S.	5,730	
Trevor, A. E.	5,430	
Trevor, M. L. R.	5,070	
Trost, W. R.	5,880	
Trudel, L. P.	5,220	
Tucker, T.	5,070	
Tuttle, A. C.	9,420	
Tutle, A. G.	5,220	
Underhill, A. B.	6,780	
Van Dyck, S.	5,130	
van Steenburgh, W. E.	14,000	1,546
Veitch, N. S.	5,220	
Veitch, S. W.	5,220	
Verity, T. W.	6,960	1,880
Vezina, J. M. D.	5,880	
Viens, G. E.	7,860	
Visman, J.	8,580	1,200
Vokes, F. M.	5,430	
Wade, G. E.	5,700	
Wagner, F. J. E.	7,860	
Wait, E. H.	8,700	
Walker, E. W.	5,730	
Walsh, E. M.	6,210	
Walsh, J. H.	6,660	
Wanless, R. K.	8,580	
Washkurak, S.	5,430	
Watson, W. J.	5,730	
Webster, A. H.	5,580	
Webster, C. M.	5,220	
Weeks, L. J.	11,000	
Weinberg, F.	6,960	
Weld, H. M.	8,220	
West, H. A. S.	8,580	
Weston, T. B.	6,660	
Whalley, B. J. P.	7,500	
Wheeler, J. O.	7,500	
White, D. W. G.	6,780	
White, W. E.	7,320	
White, W. F.	5,220	
White, W. R. H.	5,580	
Whitham, K.	7,320	
Whittaker, F. A.	6,780	
Wickenden, R. T. D.	10,140	684
Wickens, A. J.	6,480	
Wigen, S.	7,320	
Wiley, S. C.	5,880	
Williams, A. J.	7,140	
Williams, H. E.	5,220	
Williams, L. A.	6,180	
Willis, A.	5,100	
Willmore, P. L.	7,860	
Wills, N. I.	6,540	
Wills, R.	5,280	
Wilson, H. S.	6,360	
Wlodek, T. W.	9,420	
Woodrooffe, H. M.	9,060	563
Woolsey, E. G.	7,500	
Worden, H. D.	7,320	
Wrazej, W. J.	7,860	
Wright, G. M.	9,420	
Wright, I. F.	7,860	965†
Wright, J. F.	7,500	
Wright, K. O.	7,860	
Wuhr, M.	5,880	
Wyman, R. A.	8,700	
Yao, Y. L.	7,860	
Yaskowich, S. A.	7,320	
Yates, A.	6,360	
York, T. H.	5,580	
Young, R. B.	9,420	1,511
Young, R. J.	6,480	
Zimmerman, J. B.	7,860	
Zoldners, N. G.	7,860	
Zorychta, H.	7,320	896

Other salaried employees who received travelling expenses of $500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Moore, R. E.	$ 900	Nichols, H. J.	1,051	Ross, J. E. R.	710

* Removal expenses.

‡ Northern allowance, annual rate.

† Including amounts charged to: Department of External Affairs, Appropriation 829, $780; Department of Finance, Appropriation 128, $115; Department of National Defence, Appropriation 240, $7,261; Department of Trade and Commerce, Appropriation 415, $460.

Dominion Coal Board

Salaried employees receiving $5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Uren, W. E., Chairman	$ 13,500	$ 1,526	McCracken, G. W.	7,020	
Edgar, D. A.	7,680		O'Brian, C. L.	10,140	
Lovett, A. W.	5,430				

Suppliers and Contractors receiving $10,000 or over

NOTE.—Payments to contractors on public works contracts of $5,000 or over are described in detail under the relevant votes. If a contractor received $10,000 or over from the Department, his name and the total amount received are also included in the following list.

Aero Surveys Limited, Vancouver, $13,379; Applied Research Laboratories, Glendale, Cal., U.S.A., $22,141; Associated Helicopters Limited, Edmonton, $145,544; Baker Platinum of Canada Limited, Toronto, $11,403; Bausch and Lomb Optical Co. Limited, Toronto, $13,898; Bell Helicopter Corporation, Fort Worth, Texas, U.S.A., $26,453; Bowring Brothers Limited, St. John's, $12,780; Burns & Co. Limited, Victoria, $20,212; G. T. R. Campbell and Company, Montreal, $23,927; Government of Canada—Canadian National Railways, $81,890, Department of National Defence, $49,272, Department of Public Printing and Stationery, $219,915, Trans-Canada Airlines, $30,788; Canada Packers Limited, Toronto, $11,118; Canadian Corps of Commissionaires, Montreal, $47,522; Canadian Fairbanks-Morse Co. Limited, Montreal, $15,395; Canadian General Electric Co. Limited, Ottawa, $21,515; Canadian Helicopters Limited, Toronto, $31,629; Canadian Kodak Sales Limited, Toronto, $21,797; Canadian Laboratory Supplies, Montreal, $29,007; Canadian Pacific Airlines, Vancouver, $13,214; Canadian Pacific Railway Company, Montreal, $17,564; Christensen Canadian Enterprises Limited, Montreal, $116,554.

Decca Radar (Canada) Limited, Toronto, $42,033; Di-Noc Chemical Arts Limited, Toronto, $37,500; E. B. Eddy Company, Hull, Que., $53,217; Field Aviation Company Limited, Oshawa, Ont., $11,844; Fisher Scientific Co. Limited, Montreal, $34,123; Foundation Company Limited, Montreal, $32,758; Foundation Maritime Limited, Halifax, $135,479; Halifax Shipyards Limited, Halifax, $335,447; Holden Manufacturing Co. Limited, Hull, Que., $29,589; Hudson's Bay Company, Winnipeg, $15,368; Hughes-Owens Co. Limited, Ottawa, $49,925; Imperial Oil Limited, Leaside, Ont., $213,444; Instruments (1951) Limited, Ottawa, $31,875; Johnson, Matthey & Mallory Limited, Montreal, $10,968; James Kelly Limited, North Sydney, N.S., $12,180; Kelvin & Hughes (Canada) Limited, Halifax, $28,255; Keuffel and Esser of Canada Limited, Montreal, $18,562; Laurentian Air Services Limited, Ottawa, $48,412; Legere Engineering Supplies Limited, Ottawa, $10,623; W. A. Maling Company Limited, Halifax, $27,741; W. H. Malkin Co. Limited, Victoria, $13,450; H. McGinness Limited, Peterborough, Ont., $19,367; McKay-Cormack Limited, Victoria, $24,989; McMurray Air Services Limited, Fort McMurray, Alta., $16,526; Mont Laurier Aviation Co. (Nordair Limited) Roberval, Que., $40,264; Nesbitt Engineering Limited, Ottawa, $17,409; Newfoundland Coal and Oil Company Limited, St. John's, $16,493; Nordair Limited, Montreal, $16,270; North Eastern Marine Engine Co., Wallsend on Tyne, England, $14,869; Overseas Instruments of Canada, Kingston, Ont., $16,094.

P.S.C. Applied Research Limited, Toronto, $17,944; Pacific Western Airlines Limited, Edmonton, $60,775; Sir Howard Grubb Parsons & Company Limited, Newcastle on Tyne, England, $24,000; Photographic Survey Corporation Limited, Toronto, $1,126,052; Railway & Power Engineering Corporation Limited, Montreal, $10,798; W. A. Rankin Limited, Ottawa, $12,840; Riverton Boat Works, Riverton, Man., $12,449; Rolland Paper Company, Montreal, $17,960; Saskatchewan Government Airways, Prince Albert, Sask., $32,094; Sears Limited, Montreal, $62,007; Severn Enterprises Limited, Fort William, Ont., $14,254; Howard Smith Paper Mills Limited, Montreal, $47,002; Spartan Air Services Limited, Ottawa, $1,144,865; Steel and Engine Products Limited, Halifax, $14,153; Sullivan Consolidated Mines Limited, Montreal, $17,004; Tellurometor of Canada, Ottawa, $23,729; Vancouver Island Coals, Victoria, $25,106; Victoria Machinery Depot, Victoria, $14,217; Wardair Limited, Yellowknife, N.W.T., $11,241; Wild of Canada Limited, Ottawa, $19,022; Williams and Wilson Limited, Ottawa, $10,068.

Statement of Expenditures by Standard Objects

		Expenditures 1957–58	Expenditures 1956–57
	A—Department		
(1)	Civil Salaries and Wages	11,284,039	10,052,923
(2)	Civilian Allowances	115,105	118,992
(4)	Professional and Special Services	2,360,779	2,519,372
(5)	Travelling and Removal Expenses	544,687	500,612
(6)	Freight, Express and Cartage	97,597	86,238
(7)	Postage	11,298	11,859
(8)	Telephones, Telegrams and Other Communication Services	14,056	12,755
(9)	Publication of Departmental Reports and Other Material	148,066	111,333
(10)	Exhibits, Advertising, Films, Broadcasting and Displays	5,335	4,645
(11)	Office Stationery, Supplies, Equipment and Furnishings	141,311	131,680
(12)	Materials and Supplies	1,309,899	1,276,383
	Buildings and Works, including Land—		
(13)	Construction or Acquisition	43,533	21,016
(14)	Repairs and Upkeep	295	1,697
(15)	Rentals	8,838	5,974
	Equipment—		
(16)	Construction or Acquisition	855,567	1,610,511
(17)	Repairs and Upkeep	891,589	418,661
(18)	Rentals	762,584	647,790
(19)	Municipal or Public Utility Services	9,983	7,435
(20)	Contributions, Grants, Subsidies, etc., Not Included Elsewhere—		
	Assistance to Gold Mining Operators	8,597,620	8,720,361
	Sundries	124,497	141,299
		8,722,117	*8,861,660*
(21)	Pensions, Superannuation and Other Benefits	9,676	8,521
(22)	All other Expenditures	63,808	45,505
		27,400,162	26,455,562
(34)	*Less*—Recoverable Items	127,525	179,241
		27,272,637	26,276,321
	B—Dominion Coal Board		
(1)	Civil Salaries and Wages	89,443	86,789
(5)	Travelling and Removal Expenses	2,710	3,269
(7)	Postage	10	15
(8)	Telephones, Telegrams and Other Communication Services	2,182	2,042
(9)	Publication of Departmental Reports and Other Materials	1,836	1,819
(11)	Office Stationery, Supplies, Equipment and Furnishings	1,213	2,911
(20)	Contributions, Grants, Subsidies, etc., Not Included Elsewhere	8,761,629	9,549,781
(22)	All other Expenditures	3,309	3,465
		8,862,332	9,650,091
	Total	$36,134,969	$35,926,412

1957-58

PUBLIC ACCOUNTS

PART II

N

DEPARTMENT OF NATIONAL DEFENCE

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

60321-7—26

DEPARTMENT OF NATIONAL DEFENCE

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DEPARTMENT OF NATIONAL DEFENCE

NOTE.—Revenues are shown on page N-74, Open Accounts on page N-76 and Expenditures by Standard Objects on page N-114.

APPROPRIATIONS AND EXPENDITURES

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
N- 5	Stat.	Minister of National Defence—Salary and Motor Car Allowance	17,000 00	17,000 00	17,000 00
N- 5	Stat.	Associate Minister of National Defence—Salary and Motor Car Allowance	2,554 28	2,554 28	
		DEFENCE SERVICES			
N- 4	240	To provide for the Canadian Forces, the Defence Research Board and other expenditures relating to defence, including costs incurred in the participation of the Canadian Forces in the United Nations Emergency Force and contributions toward the military costs of the North Atlantic Treaty Organization; to authorize expenditures in the current year out of the amount hereby provided, not exceeding $130,000,000, under the provisions of Section 3 of the Defence Appropriation Act, 1950, and to provide that, notwithstanding subsection (3) of that Section, where equipment or supplies are transferred, the estimated present value thereof shall be credited to this vote instead of being paid into the special account mentioned in the said subsection (3), and when so credited may be expended for the purposes of the Canadian Forces; and notwithstanding Section 30 of The Financial Administration Act to authorize total commitments for the foregoing purposes of $3,338,164,131 regardless of the year in which such commitments will come in course of payment (of which it is estimated that $1,521,731,982 will come due for payment in future years)	1,637,450,149 00	1,611,951,142 47	1,706,809,477 10
N-14	Stat.	Exchequer Court Awards	192,006 43	192,006 43	127,414 84
		GENERAL SERVICES			
N-15	241	Grants to Military Associations, Institutes and Others, as detailed in the Estimates	259,175 00	258,875 00	249,175 00
N-16	242	War Museum	26,970 00	23,468 80	23,412 34
N-16		Transfer from Appropriation 128, Miscellaneous minor and unforeseen expenses (Department of Finance)	2,000 00		28,791 01
N-16	815	To authorize, subject to the approval of the Treasury Board, grants to the Town of Oromocto for municipal services including the maintenance and operation of schools and to promote the development of the Town	349,560 00	349,552 65	
N-17	Stat.	Gratuities to families of deceased employees	12,881 11	12,881 11	20,174 14

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
		PENSIONS AND OTHER BENEFITS			
N-17	243	Civil Pensions, as detailed in the Estimates	2,457 00	2,455 95	2,455 95
N-17	Stat.	Annuity to the Widow of the late Honourable Norman McLeod Rogers.	2,500 00	2,500 00	2,500 00
N-17	244 816	*To authorize in respect of members of the Royal Canadian Air Force on leave without pay and serving as instructors with civilian training organizations operating under the British Commonwealth Air Training Plan who were killed, payment to their dependents...	4,380 00	4,380 00	3,865 81
		Defence Services Pension Act—			
N-17	Stat.	Payments under Parts I–IV	5,769,084 08	5,769,084 08	5,588,436 93
N-17	Stat.	Transfers of Pension Contributions	7,438 36	7,438 36	42,931 22
N-18	245 817	Government contribution to the Permanent Services Pension Account	49,731,909 00	49,731,909 00	46,351,821 00
N-18	Stat.	Government contribution to the Regular Forces Death Benefit Account under Part II of the Public Service Superannuation Act	137,516 66	137,516 66	158,500 01
		Total	$1,693,967,580 92	$1,668,462,764 79	$1,759,425,955 35

*Complete title is shown in the following details.

Allotments and Expenditures—Summary by Services

See Page		Allotments	Expenditures
	APPROPRIATION 240 AND SUNDRY STATUTORY AUTHORITIES		
	DEFENCE SERVICES		
N- 6	Departmental Administration	3,365,000 00	3,241,335 64
N- 6	Inspection Services	8,044,733 00	7,639,091 12
	Navy		
N- 7	Royal Canadian Navy—Regular Force and General	295,493,000 00	290,548,433 89
N- 7	Royal Canadian Naval Reserve	3,692,000 00	3,588,427 76
N- 8	Royal Canadian Sea Cadets	900,000 00	851,723 63
		300,085,000 00	*294,988,585 28*
N- 8	*Less*—The estimated amount to be paid from the Special Account and the estimated credits from transfers of equipment charged to Mutual Aid	33,557,206 00	32,426,939 36
		266,527,794 00	262,561,645 92
N-14	Exchequer Court Awards	8,374 01	8,374 01
		266,536,168 01	262,570,019 93
	Army		
N- 8	Canadian Army (Regular) and General	406,015,200 00	389,771,605 64
N- 9	Canadian Army—Militia, Including Canadian Officers Training Corps	20,803,500 00	20,548,815 41
N- 9	Royal Canadian Army Cadets	2,736,000 00	2,664,375 48
N- 9	Northwest Highway System	11,070,000 00	10,374,961 16
N-10	Northwest Territories and Yukon Radio System	1,425,300 00	1,294,137 32
		442,050,000 00	*424,653,895 01*

See Page		Allotments	Expenditures
	APPROPRIATION 240 AND SUNDRY STATUTORY AUTHORITIES—*Concluded*		
N–10	*Less*—The estimated amount to be paid from the Special Account and the estimated credits from transfers of equipment charged to Mutual Aid	56,242,000 00	45,992,805 42
		385,808,000 00	378,661,089 59
N–14	Exchequer Court Awards	74,732 42	74,732 42
		385,882,732 42	378,735,822 01
	Air		
N–12	Royal Canadian Air Force—Regular and General	813,677,103 00	803,684,208 15
N–12	Royal Canadian Air Force (Reserve)	4,891,164 00	4,844,382 26
N–13	Royal Canadian Air Cadets	1,135,214 00	1,074,956 42
N–13	Royal Canadian Air Force—Search and Rescue	4,164,519 00	4,164,519 00
		823,868,000 00	*813,768,065 83*
N–13	*Less*—The estimated amount to be paid from the Special Account and the estimated credits from NATO Aircrew Training and transfers of Equipment charged to Mutual Aid	57,435,686 00	53,807,410 11
		766,432,314 00	759,960,655 72
N–14	Exchequer Court Awards	108,900 00	108,900 00
		766,541,214 00	760,069,555 72
	DEFENCE RESEARCH AND DEVELOPMENT		
N–14	Defence Research and Development	81,433,000 00	78,666,214 43
	GENERAL		
N–14	Defence Expenditures by Other Government Departments	3,429,149 00	2,756,800 38
N–14	Mutual Aid	122,410,159 00	118,464,309 67
		$1,637,642,155 43	$1,612,143,148 90

Salary of Minister, Salaries Act, c. 243, R.S., as amended (1) $ 15,000
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931 (2) $ 2,000

The above amounts were paid to: Hon. R. O. Campney for the period April 1 to June 20, $3,778; Hon. G. R. Pearkes for the period June 21 to March 31, $13,222.

Hon. R. O. Campney received travelling expenses of $334, and Hon. G. R. Pearkes, $1,772, both charged to Departmental Administration.

Salary of Associate Minister, Hon. P. T. Hellyer, Salaries Act, c. 243, R.S., as amended (1) $ 2,254
Motor Car Allowance to Associate Minister, Appropriation Act No. 5, c. 61, 1931 (2) $ 300

Payment was made for the period April 26 to June 20, 1957.

Hon. P. T. Hellyer received travelling expenses of $331 which were charged to Departmental Administration.

DEFENCE SERVICES

Allotments: Departmental Administration

		Allotments	Expenditures
Civil Salaries and Wages	(1)	2,788,000	2,725,892
Civilian Allowances	(2)	26,000	21,358
Professional and Special Services	(4)	35,000	13,456
Travelling and Removal Expenses	(5)	177,000	160,287
Freight, Express and Cartage	(6)	150	90
Postage	(7)	55,000	54,151
Telephones, Telegrams and Other Communication Services	(8)	13,000	7,882
Publication of Departmental Reports and Other Material	(9)	55,000	52,796
Office Stationery, Supplies, Equipment and Furnishings	(11)	80,800	80,652
Materials and Supplies	(12)	35,000	29,502
Acquisition or Construction of Equipment	(16)	21,000	20,911
Pensions, Superannuation and Other Benefits for Personal Services	(21)	1,000	374
All Other Expenditures	(22)	78,050	73,985
		$ 3,365,000	$ 3,241,336

These allotments were provided for the payment of salaries, wages, travelling and administrative expenses of the staff of the Minister and the following offices: Deputy Minister, Defence Secretary, Director of Civilian Personnel, Central Registry, Chief Auditor, Judge Advocate General, Director of Photography, Bureau of Current Affairs and Library.

Educational leave at full pay was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: L. G. Crutchlow (March 24 to 27), R. W. J. Traversy (May 27 to 31).

Allotments: Inspection Services

		Allotments	Expenditures
Civil Salaries and Wages	(1)	6,210,000	6,195,965
Pay and Allowances	(3)	132,065	114,461
Professional and Special Services	(4)	151,000	114,925
Travelling and Removal Expenses	(5)	300,000	264,227
Freight, Express and Cartage	(6)	15,000	12,245
Postage	(7)	14,500	10,546
Telephones, Telegrams and Other Communication Services	(8)	45,000	38,677
Office Stationery, Supplies, Equipment and Furnishings	(11)	46,000	36,208
Materials and Supplies	(12)	168,200	124,493
Acquisition and Construction of Buildings and Works including Acquisition of Land			
Purchase of Real Properties (Land and Buildings)		150,000	133,429
Construction of Buildings and Works			
Major Contract Projects		52,000	17,348
Day Labour and Minor Contract Projects		25,000	9,499
	(13)	*227,000*	*160,276*
Repairs and Upkeep of Buildings and Works	(14)	53,000	46,375
Rentals of Land, Buildings and Works	(15)	2,600	2,283
Acquisition or Construction of Equipment	(16)	600,000	451,098
Repairs and Upkeep of Equipment	(17)	52,765	41,895
Rentals of Equipment	(18)	1,655	285
Municipal and Public Utility Services	(19)	21,053	20,763
Pensions, Superannuation and Other Benefits for Personal Services	(21)	1,800	1,784
All Other Expenditures	(22)	3,095	2,585
		$ 8,044,733	$ 7,639,091

These allotments were provided for costs in connection with Inspection Services. This Branch is responsible for the inspection and proof of stores and equipment (*a*) procured for the Armed Services of Canada, with the exception of aircraft and engines, the inspection of which is the responsibility of the R.C.A.F. and (*b*) manufactured in Canada for the Armed Services of the United States of America and other countries under specific arrangements or agreements.

Navy

Allotments: Royal Canadian Navy—Regular Force and General

			Allotments	Expenditures
A	Civil Salaries and Wages	(1)	39,355,000	39,209,375
B	Civilian Allowances	(2)	30,000	29,723
C	Pay and Allowances	(3)	71,941,370	71,541,627
	Professional and Special Services:		3,374,000	
	Corps of Commissionaires and Other Services			1,718,413
	Professional Fees—Architects, Engineers, Land Valuation and Legal			295,393
	Medical and Dental Consultants and Special Services			373,762
	Fees for Special Courses			983,961
		(4)	*3,374,000*	*3,371,529*
D	Travelling and Removal Expenses	(5)	6,000,000	5,717,861
E	Freight, Express and Cartage	(6)	1,000,000	941,529
	Postage	(7)	125,000	121,861
F	Telephones, Telegrams and Other Communication Services	(8)	575,000	552,231
	Publication of Departmental Reports and Other Material	(9)	750,000	594,329
G	Exhibits, Advertising, Films, Broadcasting and Displays	(10)	258,000	256,790
H	Office Stationery, Supplies, Equipment and Furnishings	(11)	935,000	930,937
	Materials and Supplies:		26,990,630	
	Fuel for Heating, Cooking and Power Generating Units			1,863,649
	Clothing and Personal Equipment			1,311,848
	Gasoline, Fuel Oil and Lubricants for Ships, Aircraft and Mechanical Equipment			6,801,161
	Food Supplies			5,585,707
	Naval Stores			9,808,647
	Medical and Dental Supplies			293,129
	Barrack, Hospital and Camp Stores			973,715
		(12)	*26,990,630*	*26,637,856*
	Acquisition and Construction of Buildings and Works, including Acquisition of Land:			
	Purchase of Real Properties (Land and Buildings)		120,000	107,557
	Construction of Buildings and Works			
	Major Contract Projects		7,400,000	6,857,083
	Day Labour and Minor Contract Projects		700,000	607,792
		(13)	*8,220,000*	*7,572,432*
	Repairs and Upkeep of Buildings and Works, including Land	(14)	1,900,000	1,840,652
	Rentals of Land, Buildings and Works	(15)	50,000	44,794
	Major Procurement of Equipment:		112,732,000	
	Ships			56,395,462
	Aircraft and Engines			28,186,334
	Mechanical Equipment, including Transport			226,508
	Armament Equipment			7,639,473
	Signal and Wireless Equipment			9,523,879
	Special Training Equipment			275,811
	Miscellaneous Equipment			820,262
	Ammunition and Bombs			7,313,079
		(16)	*112,732,000*	*110,380,808*
I	Repairs and Upkeep of Equipment	(17)	18,090,000	17,934,507
	Municipal and Public Utility Services	(19)	1,900,000	1,867,102
J	Pensions, Superannuation and Other Benefits for Personal Services	(21)	318,000	311,260
K	All Other Expenditures	(22)	949,000	691,231
			295,493,000	290,548,434

Allotments: Royal Canadian Naval Reserve

L	Civil Salaries and Wages	(1)	670,000	667,969
M	Pay and Allowances	(3)	2,600,000	2,505,453
N	Travelling and Removal Expenses	(5)	415,000	408,736
J	Pensions, Superannuation and Other Benefits for Personal Services	(21)	7,000	6,270
			3,692,000	3,588,428

		Allotments	Expenditures
Allotments: Royal Canadian Sea Cadets			
O Pay and Allowances	(3)	500,000	461,258
P Travelling and Removal Expenses	(5)	400,000	390,465
		900,000	851,723
Gross Total, Navy		300,085,000	294,988,585
Q *Less*—The estimated amount to be paid from the Special Account and the estimated credits from transfers of equipment charged to Mutual Aid	(34)	33,557,206	32,426,939
Net Total, Navy		$ 266,527,794	$ 262,561,646

Educational leave at full pay was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: G. S. McCaughey (June 1 to August 31), H. D. Smith (July 1 to August 10).

A Salaries, $24,222,746; wages, $14,986,629.

B Allowances to administrative staffs serving outside Canada: living, $19,310; rental, $10,413.

C Pay and allowances issued to Naval personnel, $70,833,848; allowances to foreign service attachés and liaison officers—living and representation, $34,292, rental, $10,321, miscellaneous, $2,707; allowances to administrative staffs serving outside Canada—living and representation, $471,932, rental, $188,527.

D Travelling expenses of civilian personnel, $206,727; service personnel, $2,547,233; transportation of service personnel on leave, $280,428; transportation of dependents and effects, $2,517,939; travel and transportation, Royal Roads Cadets, $51,292; transportation allowances, civilians, $111,429; hired transportation, $2,813.

E Freight and express on stores and equipment, $926,334; cartage, $9,524; demurrage, $3,302; wharfage, $2,369.

F Long line communications, $253,918; telephone tolls, $79,979; telephone rentals, $204,355; telegrams and cables, $13,979.

G Recruiting expenses: National advertising, $71,835; exhibitions and displays, $38,367; local and mobile recruiting units, $85,908; pamphlets and posters, $23,429; Flag Officer, Naval Divisions, $22,669; miscellaneous, $14,582.

H Office stationery, $642,660; purchase and rental of equipment, $209,321; miscellaneous, $78,956.

I Repairs and upkeep of ships, $7,735,261; repairs and spare parts for electronic equipment, $4,084,290; repairs and spare parts for mechanical equipment, including transport, $316,879; armament equipment, $82,182; overhaul of aircraft, including spares, $5,710,040; miscellaneous repairs, $5,855.

J Employer's contribution to unemployment insurance.

K Laundry and dry cleaning, $125,964; entertainment expenses, $29,482; pilotage and canal tolls, $29,636; utility services for ships, $66,630; mooring and berthing of ships, $22,902; maintenance grants, $115,926; bridge tolls, $24,467; miscellaneous, $276,224.

L Salaries, $612,235; wages, $55,734.

M Pay and allowances issued to Naval Personnel.

N Travel and transportation of service personnel.

O Pay and allowances issued to: officers, Royal Canadian Sea Cadets, $325,321; clerical assistants to Sea Cadet Area Officers, $33,783; Camp staffs (civilian), $45,846; Royal Canadian Sea Cadets, bonus for trades training, $52,271; other allowances, $4,037.

P Travel expenses and allowances of civilian personnel, $1,087; service personnel, $389,378.

Q This credit results from charges to Mutual Aid—Transfers of equipment from service stocks, $32,113,721 and from charges to the Open Account—National Defence Equipment Account (Section 3, Defence Appropriation Act, 1950), $313,218.

Army

Allotments: Canadian Army—(Regular) and General		Allotments	Expenditures
A Civil Salaries and Wages	(1)	56,600,000	56,215,532
B Civilian Allowances	(2)	190,000	175,388
C Pay and Allowances	(3)	165,900,000	164,951,828
Professional and Special Services:		8,170,000	
Corps of Commissionaires and Other Services			3,662,503
Architects, Engineers, Land Valuation and Legal Fees			1,358,685
Medical and Dental Consultants and Special Services			2,430,263
Fees for Special Courses			386,385
	(4)	*8,170,000*	*7,837,836*

			Allotments	Expenditures
D	Travelling and Removal Expenses	(5)	19,505,000	19,509,934
E	Freight, Express and Cartage	(6)	5,280,000	4,748,523
	Postage	(7)	360,000	341,948
F	Telephones, Telegrams and Other Communication Services	(8)	1,750,000	1,666,397
	Publication of Departmental Reports and Other Material	(9)	936,000	855,002
G	Exhibits, Advertising, Films, Broadcasting and Displays	(10)	954,200	863,575
H	Office Stationery, Supplies, Equipment and Furnishings	(11)	2,500,000	2,467,491
	Materials and Supplies:		28,729,000	
	Fuel for Heating, Cooking and Power Generating Units			6,634,732
	Clothing and Personal Equipment			3,451,734
	Gasoline, Fuel Oil and Lubricants for Operation of Mechanical Equipment			2,184,682
	Food Supplies			8,687,127
	Miscellaneous Materials and Supplies			2,632,340
	Medical and Dental Supplies			878,295
	Barrack, Hospital and Camp Stores			3,289,407
		(12)	*28,729,000*	*27,758,317*
	Acquisition and Construction of Buildings and Works, including Acquisition of Land:			
	Purchase of Real Properties (Land and Buildings)		600,000	534,279
	Construction of Buildings and Works			
	Major Contract Projects		45,560,000	43,996,679
	Day Labour and Minor Contract Projects		2,300,000	2,188,558
		(13)	*48,460,000*	*46,719,516*
	Repairs and Upkeep of Buildings and Works	(14)	9,600,000	9,499,820
	Rentals of Land, Buildings and Works	(15)	2,200,000	2,072,001
	Major Procurement of Equipment:		35,805,000	
	Tanks and Armoured Fighting Vehicles			164,591
	Mechanical Equipment, including Transport			3,136,586
	Armament Equipment			8,450,015
	Signal and Wireless Equipment			897,747
	Special Training Equipment			153,044
	Miscellaneous Equipment			1,415,965
	Ammunition and Bombs			11,323,122
		(16)	*35,805,000*	*25,541,070*
I	Repairs and Upkeep of Equipment	(17)	10,000,000	9,569,899
J	Municipal and Public Utility Services	(19)	4,647,000	4,560,887
K	Pensions, Superannuation and Other Benefits for Personal Services	(21)	460,000	456,421
L	All Other Expenditures	(22)	3,969,000	3,960,221
			406,015,200	389,771,606
	Allotments: Canadian Army—Militia, Including Canadian Officers Training Corps			
M	Civil Salaries and Wages	(1)	3,020,000	2,846,627
N	Pay and Allowances	(3)	16,575,000	16,503,689
O	Travelling and Removal Expenses	(5)	1,185,000	1,175,381
K	Pensions, Superannuation and Other Benefits for Personal Services	(21)	23,500	23,118
			20,803,500	20,548,815
	***Allotments: Royal Canadian Army Cadets**			
	Civil Salaries and Wages	(1)	720,000	710,343
P	Pay and Allowances	(3)	1,750,000	1,689,682
Q	Travelling and Removal Expenses	(5)	262,000	260,895
K	Pensions, Superannuation and Other Benefits for Personal Services	(21)	4,000	3,456
			2,736,000	2,664,376
	Allotments: Northwest Highway System			
R	Civil Salaries and Wages	(1)	3,550,000	3,420,298
S	Civilian Allowances	(2)	426,000	424,170
T	Pay and Allowances	(3)	1,850,000	1,809,932

			Allotments	Expenditures
U	Travelling and Removal Expenses	(5)	507,000	497,692
	Freight, Express and Cartage	(6)	210,000	187,883
	Telephones, Telegrams and Other Communication Services	(8)	86,000	85,093
	Materials and Supplies:		1,701,000	
	Fuel for Heating, Cooking and Power Generating Units			1,049,148
	Gasoline, Fuel Oil and Lubricants for Operation of Mechanical Equipment			465,007
	Food Supplies			76,657
	Miscellaneous Materials and Supplies			30,975
	Barrack, Hospital and Camp Stores			32,366
		(12)	*1,701,000*	*1,654,153*
	Repairs and Upkeep of Buildings and Works	(14)	1,180,000	1,155,316
	Major Procurement of Equipment:			
	Mechanical Equipment, including Transport	(16)	571,000	282,101
V	Repairs and Upkeep of Equipment	(17)	785,000	706,362
	Municipal and Public Utility Services	(19)	135,000	91,609
K	Pensions, Superannuation and Other Benefits for Personal Services	(21)	34,000	30,304
	All Other Expenditures	(22)	35,000	30,048
			11,070,000	10,374,961
	†Allotments: Northwest Territories and Yukon Radio System			
W	Civil Salaries and Wages	(1)	245,000	241,853
S	Civilian Allowances	(2)	36,000	35,977
X	Pay and Allowances	(3)	549,000	517,691
Y	Travelling and Removal Expenses	(5)	62,000	59,830
	Freight, Express and Cartage	(6)	73,000	57,616
	Telephones, Telegrams and Other Communication Services	(8)	110,000	77,895
	Materials and Supplies:		223,000	
	Fuel for Heating, Cooking and Power Generating Units			94,694
	Food Supplies			91,713
	Barrack, Hospital and Camp Stores			371
		(12)	*223,000*	*186,778*
	Municipal and Public Utility Services	(19)	125,000	114,441
K	Pensions, Superannuation and Other Benefits for Personal Services	(21)	2,300	2,056
			1,425,300	1,294,137
	Gross Total, Army		442,050,000	424,653,895
Z	*Less*—The estimated amount to be paid from the Special Account and the estimated credits from transfers of equipment charged to Mutual Aid	(34)	56,242,000	45,992,805
	Net Total, Army		$ 385,808,000	$ 378,661,090

*Pay of Regular Force personnel employed full time at cadet training was charged to allotments of Canadian Army (Regular) and General.

†These allotments were provided for the cost of operating the Northwest Territories and Yukon Radio System which is the main means of communication through Northern Alberta, the Northwest Territories and the Yukon Territory. It is utilized by other Government departments for messages, meteorological reports, etc., and is operated on a commercial basis for the general public. Contact is maintained with private commercial radio stations located at smaller settlements, trading posts, mining and lumber camps. Revenues arising from services provided through expenditures amounted to $180,674 being receipts from wireless stations.

Educational leave at full pay was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: A. E. Abbott (May 13 to 15), L. A. Bamford (May 13 to 15), A. R. Gilleno (May 13 to 15).

A Salaries, $36,850,521; prevailing rates, etc., $17,538,738; local labour, Europe and Far East, $1,826,273.

B Allowances to administrative staffs serving outside Canada: living, $24,726; rental, $19,375; special living and northern allowances in Canada, $130,149; miscellaneous, $1,138.

C Pay and allowances issued to service personnel as follows: Regular Force, including Regular Officer Training Plan, $160,421,434, Army personnel of the Militia, Supplementary Reserve and Reserve Militia called out for duty with the Canadian Army (Regular), $2,060,015, clothing credit allowance, $1,494,277; allowances to foreign service attachés and liaison officers: living and representation, $84,677, rental, $33,301, education, club and miscellaneous, $5,179; allowances to administrative staffs serving outside Canada: living $569,434, rental, $283,511.

D Travelling expenses of civilian personnel, $960,851; service personnel in Canada: postings, courses and attachments, $964,997, temporary duty, $2,569,338, Regular Army collective training—Gagetown, $481,920, recruiting, $398,537, other, $2,147,566; service personnel outside Canada: to and from Canadian Infantry Brigade Group, Europe, $2,632,044, other, $501,961; transportation of service personnel on leave, $373,286; transportation of dependent school children $63,821; transportation of dependents and effects in Canada, $4,522,418; transportation of dependents and effects outside Canada: to and from Canadian Infantry Brigade Group, Europe, $3,281,279, other, $611,916.

E Freight, express and cartage on stores and equipment, $4,477,560; Canadian Infantry Brigade Group, Europe, $270,963.

F Long distance tolls, $221,583; telegrams and cables, $39,161; rented telephone facilities, $538,615; teletype services, $247,090; wireless and telephone maintenance, $78,351; wireless and telephone construction, $416,355; cipher supplies and services, $16,569; other communication services, $7,998; telephones, telegrams, etc., Canadian Infantry Brigade Group, Europe, $100,675.

G Recruiting expenses: radio advertising, $141,277; television advertising, $208,499; printed recruiting materials, $394,033; films, $39,343; exhibitions and displays, $80,423.

H Office stationery, $1,209,149; purchase of equipment, $162,368; rental of equipment, $247,645; maintenance and repair of equipment, $3,293; supplies for Army Survey Establishment, $224,142; purchase of books, manuals, etc., for office and library use, $76,441; subscriptions to newspapers and magazines, $46,535; stationery, supplies, etc., Canadian Infantry Brigade Group, Europe, $4,445; miscellaneous, $493,473.

I Spare parts for tanks and armoured fighting vehicles, $2,058,350; spare parts for mechanical equipment, including transport, $2,267,789; spare parts for armament equipment, $2,207,971; spare parts for signal and wireless equipment, $1,097,828; repairs by contract, $1,937,961.

J Water and water rates, $299,063; fire protection, $14,967; sanitary services, $352,377; electricity, $2,903,091; gas, $331,211; steam and heating, $73,532; non-resident school fees, $461,867; miscellaneous grants, contributions and awards, $37,943; school maintenance contributions by special agreements, $266,816; utility services for Canadian Infantry Brigade Group, Europe, $332,826. School grants received from provinces amounting to $512,806 were credited to this allotment.

K Employer's contribution to unemployment insurance.

L Laundry and dry cleaning, $999,604; mapping, $1,267,943; honour awards (decorations and medals), $6,742; entertainment expenses, $15,572; compensation for damage to property and persons, $183,382; funeral expenses, $22,702; band grants, $162,564; library and reading room grants, $15,010; contingency allowance, $403,897; allowances for maintenance of physical fitness equipment, $101,665; grants and allowances to Cadets, $190,391; Underwriters Adjustment Bureau, $41,064; ex-gratia payments, $36,267; Indo-China Truce Commission, $144,847; all other expenditures, Canadian Infantry Brigade Group, Europe, $120,878; miscellaneous, $247,693.

M Salaries, $1,835,681; wages, prevailing rates, etc., $1,010,946.

N Pay and allowances issued to Canadian Officers Training Corps, $1,357,319; and Militia, $15,146,370.

O Travelling expenses of civilian personnel, $4,265; service personnel in Canada, $1,164,989; service personnel outside Canada, $5,297; transportation of dependents and effects, $830.

P Pay and allowances issued to cadet officers and civilian instructors, $1,300,395; signalling and trades training bonuses to cadets, $389,287.

Q Travelling expenses of civilian personnel, $830; service personnel, $260,065.

R Salaries, $1,279,024; wages, prevailing rates, etc., $2,141,274.

S Northern allowances.

T Pay and allowances issued to service personnel as follows: Regular Force, $1,806,892, Reserve Force called out for duty with Regular Force, $3,040.

U Travelling expenses of civilian personnel, $244,161; service personnel, $149,130; transportation of dependents and effects, $104,401.

V Spare parts for mechanical equipment, including transport, $623,024; repairs by contract, $83,338.

W Salaries, $199,877; wages, prevailing rates, etc., $41,976.

X Pay and allowances issued to Regular Force personnel.

Y Travelling expenses of civilian personnel, $13,329; service personnel, $30,828; transportation of dependents and effects, $15,673.

Z This credit results from charges to Mutual Aid—Transfers of equipment from service stocks, $21,936,858 and from charges to the following Open Accounts: National Defence Equipment Account (Section 3, Defence Appropriation Act, 1950), $24,009,627; and Replacement of Materiel, Section 11, National Defence Act, $46,320.

Air

Allotments: Royal Canadian Air Force—Regular and General

			Allotments	Expenditures
A	Civil Salaries and Wages	(1)	46,430,265	46,233,519
B	Civilian Allowances	(2)	200,000	176,302
C	Pay and Allowances	(3)	188,786,735	188,339,426
	Professional and Special Services:		30,428,721	
	Corps of Commissionaires and Other Services			3,405,505
	Architects, Engineers and Consultant Fees			5,347,287
	Medical and Dental Consultants and Special Services			2,204,967
	Fees for Special Courses			2,159,169
	Mid-Canada Line—Maintenance by Contract			17,254,183
		(4)	*30,428,721*	*30,371,111*
D	Travelling and Removal Expenses	(5)	18,679,974	18,432,967
	Freight, Express and Cartage	(6)	10,612,000	10,388,805
	Postage	(7)	344,000	322,139
E	Telephones, Telegrams and Other Communication Services	(8)	4,645,000	4,405,112
	Publication of Departmental Reports and Other Material	(9)	774,479	774,479
F	Exhibits, Advertising, Films, Broadcasting and Displays	(10)	798,000	717,068
G	Office Stationery, Supplies, Equipment and Furnishings	(11)	2,263,000	2,230,663
	Materials and Supplies:		68,685,929	
	Fuel for Heating, Cooking and Power Generating Units			8,776,892
	Clothing and Personal Equipment			4,606,062
	Gasoline, Fuel Oil and Lubricants for Aircraft and Mechanical Equipment			31,828,465
	Food Supplies			8,160,001
	Miscellaneous Materials and Supplies			6,630,483
	Medical and Dental Supplies			806,084
	Barrack, Hospital and Camp Stores			2,765,456
		(12)	*68,685,929*	*63,573,443*
	Acquisition and Construction of Buildings and Works including Acquisition of Land:			
	Purchase of Real Properties (Land and Buildings)		2,180,000	1,717,036
	Construction of Buildings and Works			
	Major Contract Projects		47,000,000	46,774,461
	Minor Contract Projects		4,000,000	3,764,027
		(13)	*53,180,000*	*52,255,524*
	Repairs and Upkeep of Buildings and Works, including Land	(14)	14,720,000	14,162,639
	Rentals of Land, Buildings and Works	(15)	2,692,000	2,550,028
	Major Procurement of Equipment:		225,595,000	
	Aircraft and Engines			178,853,612
	Mechanical Equipment, including Transport			6,093,594
	Armament Equipment			711,917
	Signal and Wireless Equipment			10,229,490
	Special Training Equipment			3,057,570
	Miscellaneous Technical Equipment			6,065,148
	Ammunition and Bombs			20,143,892
		(16)	*225,595,000*	*225,155,223*
H	Repairs and Upkeep of Equipment	(17)	136,137,000	135,202,253
I	Municipal and Public Utility Services	(19)	6,555,000	6,369,584
J	Pensions, Superannuation and Other Benefits for Personal Services	(21)	400,000	400,000
K	All Other Expenditures	(22)	1,750,000	1,623,923
			813,677,103	803,684,208

Allotments: Royal Canadian Air Force (Reserve)

	Civil Salaries and Wages	(1)	128,237	128,237
L	Pay and Allowances	(3)	4,522,927	4,518,500
M	Travelling and Removal Expenses	(5)	240,000	197,645
			4,891,164	4,844,382

			Allotments	Expenditures
Allotments: Royal Canadian Air Cadets				
N	Civil Salaries and Wages	(1)	119,735	69,095
	Pay and Allowances	(3)	680,479	680,479
O	Travelling and Removal Expenses	(5)	335,000	325,383
			1,135,214	1,074,957
***Allotments: Royal Canadian Air Force—Search and Rescue**				
P	Pay and Allowances	(3)	3,097,220	3,097,220
	Professional and Special Services	(4)	35,039	35,039
Q	Travelling and Removal Expenses	(5)	246,784	246,784
	Materials and Supplies:		317,744	
	Gasoline, Fuel Oil and Lubricants for Aircraft and Mechanical Equipment			169,530
	Food Supplies			134,582
	Medical and Dental Supplies			13,632
		(12)	*317,744*	*317,744*
R	Repairs and Upkeep of Equipment	(17)	421,556	421,556
	All Other Expenditures	(22)	46,176	46,176
			4,164,519	4,164,519
	Gross Total, Air		823,868,000	813,768,066
S	*Less*—The estimated amount to be paid from the Special Account and the estimated credits from NATO Aircrew Training and transfers of Equipment charged to Mutual Aid	(34)	57,435,686	53,807,410
	Net Total, Air		$766,432,314	$759,960,656

*These allotments were provided for costs pertaining to the Air Search and Rescue Organization maintained by the Royal Canadian Air Force for the express purpose of searching for lost aircraft or surface vessels and assisting those in distress.

Educational leave at full pay was granted to J. C. S. Fair from July 3 to August 16, under authority of P.C. 8/3600, August 13, 1948.

A Salaries, $28,081,930; wages, prevailing rates, etc., $15,828,566; local labour, Europe, $2,323,023.

B Northern allowances, $161,073; allowances to administrative staffs serving outside Canada—living, $6,850, rental, $8,379.

C Pay and allowances issued to personnel of R.C.A.F. (Regular), $184,932,184; payments to dependents of deceased or missing personnel, $5,508; clothing credit allowances, $1,024,924; gratuities on completion of temporary or fixed term appointment, $822,559; other allowances, $3,397; allowances to foreign service attachés and liaison officers—living and representation, $84,124, rental $30,657, education, club and miscellaneous, $25,264; allowances to administrative staffs serving outside Canada—living, $926,637, rental, $484,172.

D Travelling expenses of civilian personnel, $285,360; travel allowances, civilian, $330,482; travelling expenses of service personnel for temporary duty, postings and transfers, $7,895,744; transportation of service personnel on leave, $557,008; all expenses connected with transfers and the movements of dependents, furniture and effects, $8,442,503; transportation expenses, applicants for enrolment, $273,550; compensation for rent liability, $179,175; hired transportation, $359,231; transportation, school children, $109,914.

E Long distance tolls, $632,280; telegrams and cables, $46,441; rented telephone facilities, including exchange service, $602,194; rental of private wire services, $3,097,677; other communication services, $26,520.

F Recruiting advertising—newspapers and magazines, $274,015, radio and television, $94,306, films, $55,930, posters and displays, $131,868, tri-service exhibitions, displays and publications, $11,517, miscellaneous, $134,234; advertising other than recruiting, $15,198.

G Stationery, $1,638,806; rental of office accounting machinery, $189,131; office appliances, $177,899; subscriptions to periodicals, $25,760; books, $199,067.

H Repairs of and spares for—mechanical equipment, including transport, $3,054,844, armament equipment, $4,708,320, signal and wireless equipment, $12,539,031, aircraft and engines, $109,419,428, special training equipment, $549,306, miscellaneous equipment, $4,931,324.

I Water, water rates, fire protection, $516,052; sanitary services, $374,502; electricity, $4,330,995; gas, $479,148; non-resident school fees, $373,654; miscellaneous services, $295,233.

J Employer's contribution to unemployment insurance.

K Laundry and dry cleaning, $700,027; band grants, $17,471; grants to libraries and reading rooms, $16,331; organization and contingency allowances, R.C.A.F (Reserve), $18,941; contingency allowances and efficiency scholarships, air cadets, $77,736; entertainment expenses, $12,808; compensation for damages to property

and injury to persons, $105,558; legal fees and court costs, $18,931; funeral expenses, $37,312; allowances for maintenance of physical fitness equipment, $104,006; service school sports equipment, $18,789; Underwriters Adjustment Bureau, $29,528; ex-gratia payments, $92,244; loss on exchange, $15,727; miscellaneous, $358,514.

L Pay and allowances issued to personnel, R.C.A.F. (Regular), $107,185; R.C.A.F. (Auxiliary), $3,026,042; R.C.A.F. (Primary Reserve), $1,281,884; R.C.A.F. (Supplementary Reserve), $100,412; miscellaneous, $2,977.

M Travelling expenses of service personnel for temporary duty, postings and transfers, $179,317; transportation of service personnel on leave, $259; hired transportation, $16,863; miscellaneous, $1,206.

N Salaries and wages of additional staffs at summer camps.

O Travelling expenses of civilian personnel, $1,086; travelling expenses of service personnel, $308,502; hired transportation, $15,795.

P Pay and allowances issued to service personnel.

Q Travelling expenses of service personnel for temporary duty, postings and transfers, $117,121; transportation of service personnel on leave, $10,005; all expenses connected with transfers and the movements of dependents, furniture and effects, $119,658.

R Repairs of and spares for—mechanical equipment, including transport, $41,698, aircraft and engines, $379,858.

S This credit results from charges to Mutual Aid—NATO Aircrew Training, $26,418,065, transfers of equipment from service stocks, $24,348,857; and from charges to the Open Account—Replacement of Materiel, Section II, National Defence Act, $3,040,488.

DEFENCE RESEARCH AND DEVELOPMENT

Allotments: Defence Research and Development

	Allotments	Expenditures
Defence Research and Development	$81,433,000	$78,666,214

These allotments were provided for costs pertaining to the operation and activities of the Defence Research Board which was established to carry out such duties in connection with research relating to the defence of Canada and the development of, and improvement to, service equipment and material as the Minister may assign to it, and to advise the Minister on all matters relating to scientific, technical and other research and development, which affect national defence. They also were provided for the cost of certain research and development projects undertaken by the technical branches of the Armed Services.

GENERAL

Allotments: Defence Expenditures by Other Government Departments

		Allotments	Expenditures
All Other Expenditures		3,429,149	
Meteorological Services			1,006,254
Communications—Airway Traffic Control			1,750,546
(Detailed in Department of Transport Estimates)			
	(22)	$ 3,429,149	$ 2,756,800

These allotments were provided to recoup the Department of Transport for the above services which are a direct contribution to the defence program.

Exchequer Court Awards, Exchequer Court Act, c. 98, R.S. ..... **(22) $ 192,006**

Details of awards under the above statutory authority are shown in the statement entitled Payments of Damage Claims further on in this section.

Allotments: Mutual Aid

		Allotments	Expenditures
Contributions, Grants, Subsidies, etc.			
A Procurement for Mutual Aid:		4,136,267	
Miscellaneous Materials			201,286
Aircraft and Engines			299,317
Armament Equipment			1,957,036
Ammunition and Bombs			721,022
		4,136,267	*3,178,661*

		Allotments	Expenditures
B	Transfers to NATO Countries of Equipment from Service Stocks:	79,855,827	
	Ships		27,250,000
	Aircraft and Engines		24,315,596
	Mechanical Equipment including Transport		1,997,769
	Armament Equipment		18,070,721
	Signals and Wireless Equipment		284,519
	Ammunition and Bombs		6,471,320
	Other Equipment		9,511
		79,855,827	*78,399,436*
C	NATO Aircrew Training (Details are included in Royal Canadian Air Force Estimates)	26,418,065	26,418,065
D	Contributions to Infrastructure and NATO Budgets	12,000,000	10,468,148
	Total, Mutual Aid ..... (20)	$ 122,410,159	$ 118,464,310

A Payments by the Department of Defence Production against contracts for materiel.

B Transfers of equipment to member nations of the North Atlantic Treaty Organization from Royal Canadian Navy holdings, $32,113,721, from Canadian Army holdings, $21,936,858, and from Royal Canadian Air Force holdings, $24,348,857. Corresponding amounts were credited to the Allotments of the respective Services.

C Charges in respect of the Royal Canadian Air Force program of aircrew training of personnel from other member nations of the North Atlantic Treaty Organization based on capitation rates for recurring costs, and capital expenditures as incurred. A corresponding amount was credited to the allotments for Air.

D Military Budgets—Supreme Headquarters Allied Powers Europe and subordinate commands, $959,289.
Infrastructure—Government of Belgium, $539,357; Government of Denmark, $125,038; Government of France, $2,361,283; Government of Germany, $22,963; Government of Greece, $1,032,447; Government of Italy, $2,221,108; Government of Luxembourg, $7,803; Government of The Netherlands, $582,664; Government of Norway, $757,551; Government of Portugal, $31,161; Government of Turkey, $1,693,779; Government of the United Kingdom, $65,739; Supreme Headquarters Allied Powers Europe, $67,966.

GENERAL SERVICES

Appropriation 241 Grants to Military Associations, Institutes and Others, as detailed in the Estimates

		Allotments	Expenditures
A	Rifle Associations—		
	Dominion of Canada	70,000	70,000
	National Defence Headquarters	200	200
	Alberta	2,250	2,250
	British Columbia	2,250	2,250
	Manitoba	2,250	2,250
	New Brunswick	1,875	1,875
	Newfoundland	200	200
	Nova Scotia	2,400	2,400
	Ontario	5,100	5,100
	Prince Edward Island	1,200	1,200
	Quebec	3,750	3,750
	Saskatchewan	1,650	1,650
		93,125	*93,125*
B	Military Service Associations—		
	Canadian Infantry Association	12,000	12,000
	Canadian Intelligence Corps Association	2,250	2,250
	Canadian Signals Association	4,200	4,200
	Conference of Defence Associations	6,500	6,500
	Defence Dental Association of Canada	2,250	2,250
	Defence Medical Association of Canada	3,500	3,500
	Military Engineers Association of Canada	4,200	4,200
	Royal Canadian Armoured Corps Association	7,000	7,000
	Royal Canadian Artillery Association	11,250	11,250
	Royal Canadian Army Pay Corps Association	2,250	2,250
	Royal Canadian Army Service Corps Association	4,500	4,500
	Royal Canadian Electrical and Mechanical Engineers Association	4,500	4,500
	Royal Canadian Ordnance Corps Association	4,000	4,000
		68,400	*68,400*

		Allotments	Expenditures
B Military, United Services Institutes and Others—			
Air Cadet League of Canada		50,000	50,000
Alberta United Services Institutes		750	750
Edmonton United Services Institutes		750	750
Hamilton and District Officers' Institute		1,000	1,000
Kingston United Services Institute		300	300
London United Services Institute		400	400
Lake of the Woods United Services Institute		200	200
Montreal United Services Institute		1,000	1,000
Moose Jaw Military Institute		300	300
Naval Officers' Association		15,000	15,000
Peterborough United Services Institute		400	400
Prince Albert United Services Institute		200	200
Quebec Military Institute		500	500
Royal Canadian Air Force Association		20,000	20,000
Royal Military College Club of Canada		300	300
Royal Canadian Military Institute		2,000	2,000
Royal Roads Ex-Cadet Club		300	
United Services Officers' Club of Charlottetown		200	200
United Services Institute of Chilliwack		200	200
United Services Institute of Manitoba		500	500
United Services Institute of New Brunswick		300	300
United Services Institute of Nova Scotia		500	500
United Services Institute of Ottawa		750	750
United Services Institute of Regina		500	500
United Services Institute of Saskatoon		300	300
United Services Institute of Vancouver		500	500
United Services Institute of Vancouver Island		500	500
		97,650	*97,350*
	(20)	$ 259,175	$ 258,875

A These grants are for the purpose of encouraging and promoting interest in rifle shooting, including assistance to the Dominion of Canada Rifle Association in defraying expenses of annual competitions.
B Grants are to assist the various Service Associations and Institutes.

Appropriation 242 War Museum

		Allotments	Expenditures
Civil Salaries and Wages	(1)	22,810	21,672
Office Stationery, Supplies, Equipment and Furnishings	(11)	350	
Materials and Supplies	(12)	1,810	1,669
All Other Expenditures	(22)	2,000	128
		$ 26,970	$ 23,469

This appropriation was provided for the care and maintenance of war trophies and other military exhibits at the Canadian War Museum, Public Archives, Ottawa.

Transfer from Appropriation 128, Miscellaneous minor and unforeseen expenses (Department of Finance) ..... **$ 2,000**
Expenditures ..... **nil**

The above transfer was authorized by T.B. 514330, March 29, 1957, to provide for payment of awards under the Public Servants Inventions Act and Regulations.

Appropriation 815 To authorize, subject to the approval of the Treasury Board, grants to the Town of Oromocto for municipal services including the maintenance and operation of schools and to promote the development of the Town **349,560**
Expenditures ..... **(20) $ 349,553**

Gratuities to families of deceased employees—Civil Service Act, c. 48, R.S. ..... (21) $ 12,881

PENSIONS AND OTHER BENEFITS

Appropriation 243 Civil Pensions, as detailed in the Estimates

		Allotments	Expenditures
Robert Allen		193	192
Walter Pettipas		516	516
Michael Mountain		420	420
Mrs. Mary Whittington		200	200
Mrs. Eleanor F. Nixon		1,128	1,128
	(21)	$ 2,457	$ 2,456

These pensions are provided as compensation to: former civilian employees of the Department who sustained injuries in the performance of their duties which resulted in permanent disability; the widow of a former civilian employee who was killed in the discharge of his duties; and the family of a former member of permanent service personnel ineligible for military pension.

Annuity to the Widow of the late Honourable Norman McLeod Rogers, c. 47, 1940 .... (21) $ 2,500

Appropriations 244 and 816 To authorize in respect of members of the Royal Canadian Air Force on leave without pay and serving as instructors with civilian training organizations operating under the British Commonwealth Air Training Plan who were killed, payment to their dependents of amounts equal to the amounts such dependents would have received under the Pension Act, as amended, had such service as instructors been military service in the armed forces of Canada, less the value of any benefits received by such dependents under insurance contracts which were effected on the lives of such members of the Royal Canadian Air Force by or at the expense of the civilian organizations 4,380

Expenditures ..... (21) $ 4,380

Payments under Parts I-IV of the Defence Services Pension Act, c. 63, R.S., as amended ..... (21) $ 5,769,084

This statutory appropriation is provided for payment of pensions granted under Parts I-IV of the Act, to officers and men of the permanent services and to dependents of deceased officers. Ranks below that of Warrant Officer Class 2 or the equivalent are eligible for pensions on a non-contributory basis, which cease on the death of the recipient. The pay and allowances of officers and warrant officers or the equivalent are subject to deductions for pensions for which their dependents are also eligible. The deductions are credited to Non-Tax Revenue—Miscellaneous. On March 31st, 1958, 3,513 pensions were in issue of which 528 were in respect of deceased officers. A distribution by services follows: Navy, $1,014,165; Army, $3,728,278; Air, $1,026,641.

Details in respect of pensions under Part V of the Act are given under Permanent Services Pension Account—see Open Accounts further on in this section.

Transfers of Pension Contributions, Defence Services Pension Act, c. 63, R.S., as amended ..... (21) $ 7,438

Part V of the above Act provides for pensions for members of the Permanent Services and for their dependents. Contributions to the previous plan, which was known as the Defence Services Pension Act, Parts I-IV, were made in the form of pay deductions and credited to Non-Tax Revenue, and, as the act provides for the voluntary transfer of a contributor from the old to the new pension plan with full credit for his previous contributions, it was necessary to provide the above amount for transfers of such contributions to the Permanent Services Pension Account—see Open Accounts further on in this section. A distribution by services follows: Army, $3,440; Air, $3,998.

Appropriations 245 and 817 Defence Services Pension Act—Government contribution to the Permanent Services Pension Account		**49,731,909**
Expenditures	**(21)**	**$49,731,909**

These appropriations were provided for the Government Contribution for the period April 1, 1957 to March 31, 1958, in respect of Part V of the Act, to the Account (see under Open Accounts further on in this section) representing an amount equal to one and two-thirds of contributions by contributors. Amounts in respect of the various services were: Navy, $7,407,275; Army, $20,378,620; Air, $21,946,014.

Government contribution to the Regular Forces Death Benefit Account under Part II of the Public Service Superannuation Act, c. 47, 1952-53, as amended	**(21)**	**$ 137,517**

See under Open Accounts further on in this section.

Advances to other Governments, etc.

Government of the United States of America.—Advances were made to the Government of the United States under individual Order in Council and Treasury Board authorities for materiel on order, equipment supplied and services rendered. The standing of these advances and the transactions in the current fiscal year are, in United States funds, as follows:

Service	To be accounted for— Mar. 31, 1957	Advances 1957–58	Liquidations 1957–58	*Refunds 1957–58	**To be accounted for— Mar. 31, 1958
Navy	54,403,145	1,638,810	2,899,664	169,337	52,972,954
Army	52,625,226	1,162,309	27,888,148	858,688	25,040,699
Air	82,346,139	13,667,015	42,603,638	9,156,340	44,253,176
Defence Research Board	2,673,162	13,770,309	6,487,265	109	9,956,097
	$ 192,047,672	$ 30,238,443	$ 79,878,715	$ 10,184,474	$ 132,222,926

*Refunds are due to cancellation of contracts or are unused balances.

**Due to contract re-determination, re-negotiation and inability to obtain firm information, the United States Services have not been in a position to present final billings on deliveries made and the estimated value in this category, included in the amount outstanding, is $101,135,399 being represented by Navy, $43,922,725, Army, $23,368,579, Air, $24,050,807, and Defence Research Board, $9,793,288.

Government of the United Kingdom.—Advances were made to the United Kingdom Government under individual Order in Council and Treasury Board authorities for stores and equipment supplied and services rendered. The standing of these advances and the transactions in the current fiscal year are, in Canadian Funds, as follows:

Service	To be accounted for— Mar. 31, 1957	Advances 1957-58	Liquidations 1957-58	To be accounted for— Mar. 31, 1958
Navy	1,499,555	947,888	1,068,646	1,378,797
Air	735,293	1,582,041	1,821,482	495,852
	$ 2,234,848	$ 2,529,929	$ 2,890,128	$ 1,874,649

Other Advance Payments.—

Payee	Amount of advance	Balance Mar. 31, 1957	Balance Mar. 31, 1958
1952–53			
Gatineau Power Co.	$ 2,452	$ 1,858	$ 1,725
For supply of electrical power service.			

Payee	Amount of advance	Balance Mar. 31, 1957	Balance Mar. 31, 1958
1953–54			
Federal Republic of Germany	1,633,800	1,633,800	1,633,800
To finance, organize, build, own, manage and lease to Canadian Government, dwellings and school classrooms (T.B. 458209, September 18, 1953).			
Gatineau Power Co.	1,250	1,250	1,250
For supply of electrical power.			
Russel-Hipwell Engines Ltd.	721,831	26,065	1,100
For purchase of generator sets, hydraulic pumps, valves, etc. (P.C. 2342, April 22, 1952, T.B. 434767, August 28, 1952 and T.B. 434767-1, November 12, 1952).			
1954–55			
Gertrude Louise Adamson	30,000	30,000	30,000
On account of final settlement re expropriation of property, Gagetown, N.B. (T.B. 472147, June 11, 1954).			
Federal Republic of Germany	798,992	408,602	408,602
For purchase of household furniture and furnishings for married quarters of Canadian Servicemen in Germany (T.B. 484559, March 25, 1955).			
Frank W. McKinney	25,000	25,000	25,000
For partial compensation re expropriation of property, Gagetown, N.B. (T.B. 477956, October 21, 1954).			
Government of United States of America	1,641,031	837,061	837,061
For logistics support, war reserve materiel and storage facilities required to hold the war reserve materiel (T.B. 481318, January 14, 1955).			
1955–56			
British Air Ministry	980,000	947,105	936,537
For purchase of radar equipment, etc., together with supply and installation of power units (T.B. 477099, October 7, 1954).			
Federal Republic of Germany	2,225,367	1,890,605	1,890,605
For rental of married quarters for Canadian Servicemen in Germany (T.B. 484558, March 25, 1955).			
Dame Berthe-Berger-Lanciault	16,000	16,000	16,000
On account of final settlement re expropriation of property, St. Jean, Que. (T.B. 487989, June 17, 1955).			
Russel-Hipwell Engines Ltd.	382,033	3,965	3,965
For purchase of shipsets, main propulsion machinery and associated equipment, etc. (P.C. 2342, April 22, 1952; and T.B. 459833, October 16, 1953 and T.B. 488070, July 1, 1955).			
Pierre Trahan	5,000	5,000	5,000
On account of final settlement re expropriation of property St. Jean, Que. (T.B. 487989, June 17, 1955).			
1956-57			
Canadian Curtiss-Wright Ltd. (formerly Curtiss-Wright of Canada Ltd.)	1,628,375	1,590,212	853,617
Curtiss-Wright engines, propellor assemblies and synchronizers (T.B. 502392, June 8, 1956, T.B. 505596, August 23, 1956, and T.B. 509743, November 30, 1956).			
Federal Republic of Germany	2,206,229	2,206,229	1,869,149
For rental of married quarters for Canadian Servicemen in Germany (T.B. 484558, March 25, 1955).			
Gilfillan Bros. Inc.	383,006	168,933	6,737
Spares for ground control approach; aircraft signal simulators and quadradar sets. (T.B. 508556, November 8, 1956, T.B. 510538, December 28, 1956, T.B. 495405, January 6, 1956 and T.B. 505620, August 29, 1956).			
Maxim Silencer Co.	34,467	750	750
Shipsets, distilling plants (T.B. 481983, February 3, 1955, and T.B. 486106, April 29, 1955).			
Treasurer of the United States	4,002	4,002	2,471
Procurement of various books and publications.			

Payee	Amount of advance	Balance Mar. 31, 1957	Balance Mar. 31, 1958
1957–58			
Canadair Ltd.	5,000		5,000
For the design and development of ground handling equipment (T.B. 520737, August 15, 1957).			
Canadian Curtiss-Wright Ltd.	11,992		11,992
Curtiss-Wright engines, propeller assemblies and synchronizers (T.B. 509743, November 30, 1956).			
Canadian Pratt & Whitney Aircraft Ltd.	5,680,000		10,000
Production of 300 Curtiss-Wright engines, spares and tooling, (T.B. 480797, January 6, 1955, T.B. 489374, July 22, 1955, T.B. 522003, September 12, 1957 and T.B. 525026, November 28, 1957).			
Command Paymaster, British Army on Rhine	144,953		73,937
Furnishings for married quarters of Canadian Army personnel and Junior Ranks' and Officers' Club in Germany, also procurement of 17 buses for Canadian Infantry Brigade. (T.B. 501813-1, July 13, 1956, T.B. 504175, July 20, 1956, T.B. 509768, December 13, 1956, T.B. 518452, June 12, 1957 and T.B. 520136, September 26, 1957).			
Director of Military Assistance U.S. Department of the Navy	35,000		35,000
To cover cost of training one R.C.A.F. pilot at United States Navy Test Pilot School (T.B. 467683, March 17, 1954).			
Federal Republic of Germany	2,171,864		2,171,864
For rental and heating of married quarters for Canadian servicemen in Germany (T.B. 484558, March 25, 1955).			
Gilfillan Brothers Inc.	319,387		140,408
Spares for ground control approach (T.B. 508556, November 8, 1956); 4 quadradar sets and spares (T.B. 493326, November 10, 1955, T.B. 495405, January 6, 1956, T.B. 505620, August 29, 1956, and T.B. 521459, August 22, 1957).			
Government of Italy	221,780		221,780
Provision of facilities for R.C.A.F. in Italy (T.B. 510099, December 7, 1956, T.B. 510099-1, December 19, 1956 and T.B. 510099-2, January 18, 1957).			
Antonin Paradis	600		600
Legal fees—The Queen vs. City Gas & Electric Corporation Ltd.			
Radio Corporation of America	4,000,000		4,000,000
For the supply of electronics system, test equipment and spares (T.B. 527916, February 12, 1958).			
Spartan Air Services Ltd.	50,000		50,000
Mapping services (T.B. 521103, August 22, 1957).			
Treasurer of the United States	600		600
For repairs carried out to Canadian Naval auxiliary vessel *Eastore*.			

Financial Settlements

Canadian Forces, Korea.—During the fiscal year, claims amounting to $16,141 were received from the Government of the United Kingdom for equipment and services supplied to the residual Canadian Medical Detachment, Korea.

Canadian Infantry Brigade Group, Germany.—Logistic support for the Canadian Brigade is received through the British Army of the Rhine from United Kingdom and German sources. Recurring items are settled on a per capita basis, and non-recurring items on the basis of actual costs. Payments made in this connection during the fiscal year, amounted to $6,471,993.

Other payments made to the Government of the United Kingdom were: for purchase of stores and equipment, $49,260; and for British Armed Forces scrip vouchers drawn by the field cashiers from British Army Paymasters in Germany, $5,504.

Payment of $43,668 was made to the Federal Republic of Germany for purchase of stores and equipment.

R.C.A.F. Air Division, Europe.—Certain logistic support for this division is received from French and United States sources on a recoverable basis. Payments in this connection were made to the Government of France, $3,426,322, and the Government of the United States of America, $8,440,231.

Pay and Allowances

Rates detailed in the following statement apply to the Royal Canadian Navy, Canadian Army and Royal Canadian Air Force and were in effect as at March 31, 1958.

The Chairman of the Chiefs of Staff Committee is paid a consolidated rate of $18,500 per annum and the Chief of Staff of each of the three Services $17,500 per annum under authority of P.C. 1954-1419, September 17, 1954, effective July 1, 1954.

The Deputy Commander-in-Chief of the North American Air Defence Command is paid a consolidated rate of $17,500 per annum under authority of P.C. 1957-1033, July 31, 1957.

The Assistant Deputy Minister in charge of the Construction, Engineering and Properties Division, Air Commodore C. F. Johns, is paid a consolidated rate of $14,500 per annum under authority of P.C. 1957-9/51, January 17, 1957.

P.C. 1957-1/947, July 12, 1957, authorized increases in the rates of pay and allowances effective May 1, 1957. Unless otherwise stated, the rates of pay and allowances quoted are monthly rates.

Rank	Pay				Allowances		
	Basic rate	After 3 yrs. in rank	After 6 yrs. in rank	After 9 yrs. in rank	Marriage Allowance*	Subsistance Allowance† (a)	Subsistance Allowance† (b)
Navy Rear Admiral Army Major General Air Air Vice Marshal	$1,161				$ 40	$ 165	$ 165
Navy Commodore Army Brigadier Air Air Commodore	977				40	153	153
Navy Captain Army Colonel Air Group Captain	730	$ 765	$ 800		40	139	139
Navy Commander Army Lieutenant Colonel Air Wing Commander	555	590	625	$ 660	40	126	126
Navy Lieutenant Commander Army Major Air Squadron Leader	455	485	515	545	40	113	113
Navy Lieutenant Army Captain Air Flight Lieutenant	355	385	415	445	40	94	110
Navy Sub-Lieutenant Army Lieutenant Air Flying Officer	285	320	335		40	89	110
Navy Acting Sub-Lieutenant Army 2nd Lieutenant Air Pilot Officer	210				40	65	91
Navy Commissioned Officer Army Commissioned from Warrant Rank or Staff Sergeant Air Commissioned from Warrant Rank or Flight Sergeant	353	373	393	413	40	94	110
Navy Midshipman	145				40	61	91
Navy Chief Petty Officer 1st Class Army Warrant Officer Class I Air Warrant Officer Class I							
Standard Group	280	285	290	295	30	92	102
Group 1	292	297	302	307			
Group 2	310	315	320	325			
Group 3	334	339	344	349			
Group 4	352	357	362	367			

Rank		Pay				Allowances		
		Basic rate	After 3 yrs. in rank	After 6 yrs. in rank	After 9 yrs. in rank	Marriage Allowance*	Subsistance Allowance†	
							(a)	(b)
Navy	Chief Petty Officer 2nd Class							
Army	Warrant Officer Class II							
Air	Warrant Officer Class II							
	Standard Group	251	256	261	266			
	Group 1	263	268	273	278			
	Group 2	281	286	291	296	30	81	91
	Group 3	305	310	315	320			
	Group 4	323	328	333	338			
Navy	Petty Officer 1st Class							
Army	Squadron, Battery or Company Quartermaster Sergeant and Staff Sergeant							
Air	Flight Sergeant							
	Standard Group	217	222	227	232			
	Group 1	229	234	239	244			
	Group 2	247	252	257	262	30	81	91
	Group 3	271	276	281	286			
	Group 4	289	294	299	304			
Navy	Petty Officer 2nd Class							
Army	Sergeant							
Air	Sergeant							
	Standard Group	194	199	204	209			
	Group 1	206	211	216	221			
	Group 2	224	229	234	239	30	72	91
	Group 3	248	253	258	263			
	Group 4	266	271	276	281			
Navy	Leading Seaman							
Army	Bombardier and Corporal							
Air	Corporal							
	Standard Group	170	173	176	179			
	Group 1	182	185	188	191			
	Group 2	200	203	206	209	30	61	91
	Group 3	224	227	230	233			
	Group 4	242	245	248	251			
Army	Private, holding appointment of Lance Bombardier or Lance Corporal							
	Standard Group	164						
	Group 1	176						
	Group 2	194				30	61	91
	Group 3	218						
	Group 4	236						
Navy	Able Seaman							
Army	Trooper, Gunner, Sapper, Signalman, Driver, Private, Guardsman, Fusilier, Rifleman, Craftsman (1st Class)							
Air	Leading Aircraftsman							
	Standard Group	127	147	159				
	Group 1	139	159	171				
	Group 2	157	177	189		30	61	91
	Group 3	181	201	213				
	Group 4	199	219	231				

Rank	Pay: Basic rate	Pay: After 3 yrs. in rank	Pay: After 6 yrs. in rank	Pay: After 9 yrs. in rank	Allowances: Marriage Allowance*	Allowances: Subsistance Allowance† (a)	Allowances: Subsistance Allowance† (b)
Navy Ordinary Seaman (Trained) Army Trooper, Gunner, Sapper, Signalman, Driver, Private, Guardsman, Fusilier, Rifleman, Craftsman (2nd Class) Air Aircraftsman 1st Class							
Standard Group	110						
Group 1	122						
Group 2	140				30	61	91
Group 3	164						
Group 4	182						
Navy Ordinary Seaman (on entry) Army Trooper, Gunner, Sapper, Signalman, Driver, Private, Guardsman, Fusilier, Rifleman, Craftsman (Recruit) Air Aircraftsman 2nd Class							
Standard Group	104						
Group 1	116						
Group 2	134				30	61	91
Group 3	158						
Group 4	176						
Navy Ordinary Seaman (under 17 yrs. of age) Army Soldier (under 17 yrs. of age) Air Aircraftsman (under 17 yrs. of age)	52					61	

(*a*) Personnel not in receipt of marriage allowance.
(*b*) Personnel in receipt of marriage allowance.

*Subject to a reduction of $10 per month if occupying permanent married quarters or $2.50 per month if occupying temporary married quarters.

†Payable if appropriate quarters are not available at normal place of duty and rations are not provided. If either is provided, the allowance is subject to reduction.

In connection with above group headings, enlistments are usually to the Standard Group but, where the candidate possesses special trade qualifications, he may be enlisted in one of the higher groups. The requirement for eligibility to draw pay in any group above Standard is for the individual to pass a trade test set by the Service. Such tests are carried out periodically.

Aircrew Allowances.—P.C. 1956-2/1274, August 16, 1956, effective July 1, 1956, as amended by P.C. 1957-13/1575, November 28, 1957, authorized payment of Aircrew Allowance to an officer or man who is undergoing flying training to become aircrew or who is aircrew having qualified to the prescribed standard and has been awarded a flying badge in recognition thereof, in the amounts shown in column "A" or "B" of the table hereunder, if he is on the strength of a designated flying unit and fills an appointment requiring active and continuous engagement in flying duties; or in column "C" or "D", if he maintains his flying proficiency, and, he is on the strength of a designated flying unit, but does not fill an appointment requiring active and continuous engagement in flying duties, or he is not on the strength of a designated flying unit.

*Rank (Air Force)	Regular Force and Reserves on Continuous or Special Duty with the Regular Force Column "A"	Reserve Column "B"	Regular Force Column "C"	Reserve Column "D"
Above Wing Commander	$135	$125	$100	$ 90
Wing Commander and Squadron Leader	150	125	100	90
Flight Lieutenant	135	110	100	90
Flying Officer	125	100	100	90
Pilot Officer and below	75	75	75	75

* And equivalent ranks in Army and Navy.

Clothing Credit and Kit Upkeep Allowance.—P.C. 1955-19/447, March 30, 1955, effective April 1, 1955, provides that a man below the rank of Warrant Officer Class 1 of the Canadian Army Regular, the Regular Air Force and the Reserves on Continuous Duty is entitled to a clothing credit equal to the value of any items of clothing and equipment authorized by the approved scales of issue but not issued and a clothing credit at the rate of $7 for a man and $8 for a woman for each month of service in the Canadian Army Regular, the Regular Air Force or for each month with the Reserves on Continuous Duty. P.C. 1955-19/447, provides also, that a man of the Regular Naval Force and a man of the Reserves performing Continuous Naval Duty is entitled to a Kit Upkeep Allowance of $7 per month for Petty Officers 2nd Class and below and $8 per month for Chief Petty Officers 1st Class, Chief Petty Officers 2nd Class and Petty Officers 1st Class and $9 per month for females of rank of Chief Petty Officers 1st Class and below.

Separated Family's Allowance.—Under certain conditions set forth in Service regulations, this allowance, ranging from $46 per month for ranks below Sergeant or equivalent rank to $150 per month for a Major General or equivalent rank, is payable to members of the Forces in receipt of marriage allowance who are obliged to live apart from their families because appropriate accommodation is not available or who have not been authorized to move their families to their place of duty at public expense. An additional $15 per month is payable if there are any dependent children.

Supplementary Allowances—Duty Outside Canada.—Unless the Minister otherwise directs, members of the three Services posted for duty outside Canada are entitled to receive supplementary allowances based on the cost of living index for the country concerned in relation to that of Canada. The amounts of the monthly allowances vary by rank and the percentage payable is governed by certain conditions as follows: accompanied by dependents, rations not provided, 100 per cent; accompanied, rations provided for family, 50 per cent; accompanied, rations provided for service member only, 75 per cent; unaccompanied, messing facilities not available, 67 per cent; unaccompanied, messing facilities available, 33 per cent.

Supplementary allowances payable as at March 31, 1958, in certain countries range as follows (the first rate in each case is for Corporal or equivalent rank and ranks below and the latter for Brigadier or equivalent rank): France $114—$457; Germany $52—$339; Japan $58—$270; United Kingdom $52—$285; United States of America $62—$423.

An education allowance may be paid to an officer or man who is unable to obtain schooling for his children without payment of a tuition fee. This allowance may be paid from the time a child commences school until he attains the age of 19 years or until he commences a university course or the equivalent thereof, whichever is the earlier. The allowance shall not exceed $200 per child per education year in respect of a child who, as at the date of commencement of his education year, has not reached his 13th birthday or $400 per child per education year, in the case of any other child.

Rental Allowances—Duty Outside Canada.—Service personnel serving outside Canada who are authorized to receive Supplementary Allowances and who are not provided with accommodation are reimbursed for a portion of their rent, the amounts varying with the rank and the gross monthly rent paid.

Foreign Allowance.—This allowance is payable to officers or men of the Navy, Army and Air Force, while serving outside of Canada for a period in excess of 30 days, who are not in receipt of Supplementary Allowances. The rates range from $9 per month for Corporal or equivalent rank and ranks below to $55 for Major General or equivalent rank.

Special Allowances—United Kingdom and Continental Europe.—P.C. 1956-23/901, June 14, 1956, as amended by P.C. 1957-19/1312, October 3, 1957, effective September 1, 1957, authorized payment of special allowances, at the following rates, to married officers and men of the Canadian Forces detailed for duty in the United Kingdom and Continental Europe who are not in receipt of supplementary allowances.

Personnel living with dependents:

	Occupying Married Quarters		Not Occupying Married Quarters		
*Rank (Army)	France	Belgium	Metz, France	France other than Metz	Belgium
Major General	$ 88		$128		
Brigadier	72		128		
Colonel	60		128	$120	
Lieutenant Colonel	48	$ 60	116	100	$ 90
Major	44	50	108	92	80
Captain, Lieutenant and 2nd Lieutenant	40	45	92	80	75
Warrant Officers Class 1 and Class 2	40	45	80	72	75
Squadron, Battery or Company Quartermaster Sergeant, Staff Sergeant and Sergeant	36	40	76	68	70
Corporal and below	32	35	72	64	65

* And equivalent ranks in Navy and Air Force.

All ranks, occupying married quarters in Germany receive $15, and all ranks, not occupying married quarters receive, in Germany, $30, and in the United Kingdom and other countries in Continental Europe, $10.

Personnel whose dependents have been moved at public expense to the United Kingdom or Continental Europe but who for service reasons, are not permitted to reside with their dependents:

	Dependents occupying married quarters		Dependents not occupying married quarters		
*Rank (Army)	France	Belgium	Metz, France	France other than Metz	Belgium
Major General	$ 80		$120		
Brigadier	64		120		
Colonel	52		120	$112	
Lieutenant Colonel	40	$ 50	108	92	$ 80
Major	36	40	100	84	70
Captain, Lieutenant and 2nd Lieutenant	32	35	84	72	65
Warrant Officers Class 1 and Class 2	32	35	72	64	65
Squadron, Battery or Company Quartermaster Sergeant, Staff Sergeant and Sergeant	28	30	68	60	60
Corporal and below	24	25	64	56	55

* And equivalent ranks in Navy and Air Force.

All ranks, dependents occupying married quarters in Germany receive $15, and all ranks, dependents not occupying married quarters receive, in Germany $30 and in the United Kingdom and other countries in Continental Europe, $10.

An education allowance may be paid to an officer or man who is unable to obtain schooling for his children without payment of a tuition fee. This allowance may be paid from the time a child commences school until he attains the age of 19 years or until he commences a university course or the equivalent thereof, whichever is the earlier. The allowance shall not exceed $200 per child per education year, in respect of a child who, as at the date of commencement of his education year has not reached his 13th birthday or $400 per child per education year, in the case of any other child.

Additional Subsistence Allowance—France.—P.C. 1957-19/1312, October 3, 1957, effective September 1, 1957, authorized payment of a special allowance of $72 per month in addition to normal Canadian rates of subsistence allowance to personnel of the Royal Canadian Navy, the Canadian Army and the Royal Canadian Air Force who are posted for duty with headquarters and units of No. 1 Air Division, France, other than Paris, who are single or who are married but not accompanied by their dependents at public expense, and for whom single quarters and rations are not available at their normal place of duty. Payments are not to be made during any periods of hospitalization, leave or absence on temporary duty.

Special Allowances payable to Attachés and other representatives posted for duty at Canadian Embassies and Legations and to Officers of the Canadian Joint Liaison Offices at Washington, D.C., London, England, and other military establishments.—Special allowances, in addition to pay and allowances of rank are paid on the same basis as those received by officials of equivalent diplomatic rank of the Department of External Affairs. The monthly rates of living and representation allowances and rental allowances in effect as at March 31, 1958, are detailed hereunder.

Appointment and Place	Rank	Living and Representation Allowance	Rental Allowance
Air Force Attaché, Brussels, Belgium	Wing Commander	$465	$140
Military Attaché, Prague, Czechoslovakia	Colonel	475	223
Air Force Attaché, Prague, Czechoslovakia	Group Captain	475	
Air Force Attaché, Paris, France	Group Captain	582	232
Canadian Representative, Paris, France	Captain	582	174
Assistant Canadian Representative, Paris, France	Wing Commander	492	58
Military Attaché, Bonn, Germany	Colonel	496	171
Air Force Attaché, Bonn, Germany	Group Captain	496	179
Military Attaché, Rome, Italy	Colonel	539	163
Military Attaché, Tokyo, Japan	Colonel	438	223
Military Attaché, The Hague, The Netherlands	Colonel	448	164
Naval Attaché, Oslo, Norway	Commander	253	73
Military Attaché, Warsaw, Poland	Colonel	475	
Air Force Attaché, Warsaw, Poland	Group Captain	475	355
Naval Attaché, Moscow, Russia	Commander	327	Free accommodation provided
Military Attaché, Moscow, Russia	Colonel	255	" "
Air Force Attaché, Moscow, Russia	Group Captain	389	" "

Appointment and Place	Rank	Living and Representation Allowance	Rental Allowance
Military Attaché, Stockholm, Sweden	Colonel	512	87
Air Force Attaché, Ankara, Turkey	Group Captain	742	422
Deputy Commander-in-Chief, North American Air Defence Command, Colorado Springs, U.S.A.	Air Marshall	602	251
Military Attaché, Belgrade, Yugoslavia	Colonel	427	186
Air Force Attaché, Belgrade, Yugoslavia	Group Captain	427	180
Canadian Joint Staff, London, England			
Chairman	Air Vice Marshall	566	242
Chief Staff Officer Air	Group Captain	475	133
Executive Staff Officer	Group Captain	401	171
Naval Member	Commodore	566	225
Chief Staff Officer Naval	Captain	475	180
Army Member	Brigadier	566	182
Deputy Army Member	Colonel	475	207
Chairman, NATO	Major General	566	163
Canadian Joint Staff, Washington, U.S.A.			
Naval Attaché	Commodore	597	183
Assistant Naval Attaché	Captain	502	174
Military Attaché	Major General	597	240
Assistant Military Attaché	Colonel	502	125
Air Force Attaché	Air Commodore	597	134
Assistant Air Force Attaché	Group Captain	502	159
Staff Secretary	Captain	424	174

In addition, officers may be reimbursed for club fees, etc., not exceeding $100 per annum and may be paid an education allowance of $200 per child per education year in respect of a child who, as at the date of commencement of his education year, has not reached his 13th birthday or $400 per child per education year in respect of any other child until he reaches his 19th birthday or until he commences a university course or the equivalent thereof, whichever is the earlier.

Special Allowances payable to Naval, Military and Air Force Personnel on duty in Indo-China with the International Supervisory Commissions.—P.C. 1954-41/1612, October 28, 1954, effective August 11, 1954, authorized payment of special supplementary and representational allowances to officers of the Canadian Forces on duty in Indo-China who have been designated as foreign service officers for allowance purposes and special supplementary allowances to other officers and other ranks of the Canadian Forces on duty in Indo-China.

The monthly rates of special supplementary and representational allowances are as follows: Captain and equivalent, $173; Major and equivalent, $203; Lieutenant Colonel and equivalent, $266; Colonel and equivalent, $285; Brigadier and above and equivalent, $308.

The monthly rates of special supplementary allowances are as follows: Corporal and below and equivalent, $54; Sergeant, Second Lieutenant and equivalent, $61; Staff Sergeant and equivalent, $71; Lieutenant, Warrant Officer Class 2 and equivalent, $80; Warrant Officer Class I and equivalent, $93; Captain and equivalent, $107; Major and equivalent, $122; Lieutenant Colonel and above and equivalent, $170.

In addition to the above, officers are paid $100 special outfit allowance to equip themselves with tropical uniforms and basic minimum items of civilian clothing; men are permitted to purchase tropical uniforms on a reimbursement basis on the same scale authorized for officers and are paid a special allowance of $30 to purchase basic minimum items of civilian clothing as authorized by P.C. 1954-48/1577, October 19, 1954.

Special Allowance—Antwerp, Belgium.—P.C. 1958-10/244, February 13, 1958, effective October 1, 1957, authorized payment of a special allowance of $55 to officers and men of the Armed Forces posted for duty in Antwerp, Belgium, who are single or who are married but not accompanied by their dependents at public expense, and for whom quarters and rations are not available. Payments are not to be made during any periods of hospitalization, leave or absence on temporary duty.

Special Allowance—Sardinia.—P.C. 1958-4/19, January 2, 1958, effective April 1, 1957, authorized payment of a special allowance to married personnel of the Armed Forces posted for duty in Sardinia who are living out with their dependents in the area of their place of duty when such dependents have been moved to that area at public expense, at the following rates: Wing Commander and equivalent, $145; Squadron Leader and equivalent, $120; Flight Lieutenant, Flying Officer, Pilot Officer and equivalent, $110; Warrant Officers, Class 1 and Class 2, $105; Flight Sergeant and Sergeant, $100; Corporal and below and equivalent, $85.

P.C. 1958-16/65, January 16, 1958, effective April 1, 1957, authorized payment of a special allowance of $75 to officers and men of the Armed Forces posted for duty in Sardinia, who are single or who are married but not accompanied by their dependents at public expense, and for whom single quarters and rations are not to be made during any periods of hospitalization, leave or absence on temporary duty.

Special Supplementary Allowance—United Nations Emergency Force.—P.C. 1957-20/626, May 3, 1957, effective November 24, 1956, authorized payment of a Special Supplementary Allowance of $30 to officers and men of the Armed Forces serving in the United Nations Emergency Force while stationed in the Middle East.

Travelling Allowances.—The daily rates of travelling allowances in effect as at March 31, 1958, are detailed below.

*Rank (Army)	Quarters and Rations	In Lieu of Quarters only	In Lieu of Rations only	In Lieu of Quarters and Rations Provided
	Payable for not more than 30 days at one location			
Colonel and above	$10 50	$ 5 50	$ 5 00	$ 1 20
Lieutenant Colonel and Major	9 50	5 00	4 50	1 20
Captain, Lieutenant and 2nd Lieutenant	8 50	4 50	4 00	1 20
Warrant Officer Class 1	7 50	3 50	4 00	20
Warrant Officer Class 2 and below	7 00	3 00	4 00	20†

* And equivalent ranks in Navy and Air Force.
† Not payable to ranks below Sergeant.

Firm Price Contracts of $25,000 or over and Cost Plus Contracts of $5,000 or over for Construction and Major Repairs of Works, Buildings and Facilities; Contracts or Undertakings of $5,000 or over for Architectural, Engineering and Survey Services in connection therewith

NOTES.—(*a*) All major construction was arranged through Defence Construction (1951) Limited with the exception of aerodromes and housing which were arranged through the Department of Transport and Central Mortgage and Housing Corporation respectively;
(*b*) Contracts reported in previous years which have been reduced in the current fiscal year below the limits given above are also listed.
(*c*) This list includes contracts or agreements in respect of contributions to municipalities, etc. for construction of schools, water and other services.
(*f*) Including final payment.

Location Contractor and Project	Amount of Contract	Payments 1957–58	Payments to date	
NAVAL SERVICES				
Nova Scotia				
Albro Lake				
Duffus and Romans				
Design operations buildings	$ 14,062	$ 3,244	$ 14,062	(*f*)
Bedford Basin				
Cameron Contracting Ltd.				
Construction of administration building, explosives and non-explosives buildings and ancillary building	1,765,089	18,750	1,765,089	(*f*)
C. A. Fowler & Co.				
Design various buildings and services	102,000	39,139	85,706	
Provision of engineering services re survey of roads, ditches, etc., at the R.C.N. Magazine	4,100		4,100	(*f*)
Frost Steel & Wire Co. (Quebec) Ltd.				
Supply and erection of chain link fence	41,706	41,706	41,706	(*f*)
Fundy Construction Co. Ltd.				
Construction of two magazines	119,005	1,199	119,005	(*f*)
Installation of telephone, fire alarm and security patrol system	100,533	5,027	100,533	(*f*)
T. C. Gorman (Nova Scotia) Ltd.				
Construction of jetty	324,702	45,805	324,702	(*f*)
Standard Paving Maritime Ltd.				
Asphalt paving of roads and other areas, R.C.N. Magazine (north area)	68,844	68,844	68,844	(*f*)
Construction of water supply system and appurtenances, R.C.N. Ammunition Depot	145,750	103,303	103,303	

Location Contractor and Project	Amount of Contract	Payments 1957–58	Payments to date	
NAVAL SERVICES—*Continued*				
Nova Scotia—Continued				
Dartmouth (H.M.C.S. *Shearwater*)				
Acadia Construction Ltd.				
Construction of communications centre (amends reporting in Public Accounts 1956-57)	70,550		70,550	(*f*)
Canadian Aero Service Ltd.				
Engineering services re aerial survey and preparation of site plans of H.M.C.S. *Shearwater* and vicinity	8,918	8,918	8,918	(*f*)
Durnford, Bolton, Chadwick & Ellwood				
Architectural services re R.C.N.A.S. officers' quarters	37,868	3,134	35,848	
Design services re station sick quarters	40,378	17,695	40,378	(*f*)
Eastern Woodworkers Ltd.				
Construction of garage	367,352	500	367,352	(*f*)
Engineering Service Co.				
Engineering services re improvement of water supply facilities	4,392	98	4,392	(*f*)
Foundation Maritime Ltd.				
Construction of officers' quarters building	919,025	101,229	918,059	
Construction of physical and recreational training building	936,981	210,625	862,164	
C. A. Fowler & Co.				
Supply of architectural and engineering services re preliminary design of a combined hangar and air engineering workshop at H.M.C.S. *Shearwater*	18,000	4,072	4,072	
Fundy Construction Co. Ltd.				
Construction of 2 chapels	149,910	141,313	141,313	
Construction of extension to school	130,154	130,104	130,104	
T. C. Gorman (Nova Scotia) Ltd.				
Construction of jetty	1,090,275	240,995	1,090,275	(*f*)
Reg. H. Steen Ltd.				
Alterations to pipe tunnels at R.C.N. Air Station	26,600	22,139	22,139	
R. E. Stewart Construction Corp.				
Construction of 160 foot steel hangar	1,007,753	500	1,007,753	(*f*)
Terminal Construction Division of Henry J. Kaiser Co. (Canada) Ltd. (formerly Terminal Construction Co. Ltd.)				
Landscaping and paving for 100 housing units	151,125	144,490	150,430	
Grattan D. Thompson				
Design of physical and recreational training building	42,113		38,904	
Trynor Construction Co. Ltd.				
Construction of runway	2,331,376	1,260,413	2,331,375	
Resurfacing of taxi-strips, R.C.N. Air Station	76,853	3,842	76,853	(*f*)
Construction of aircraft parking area	161,071	161,071	161,071	(*f*)
Walker & Hall Ltd.				
Repairs to south jetty, H.M.C.S. *Shearwater*	31,730	31,730	31,730	(*f*)
Wiggs, Walford, Frost & Lindsay				
Design re alterations and additions to existing boiler plant	13,329	7,813	12,717	
Deepbrook (H.M.C.S. *Cornwallis*)				
R. A. Douglas Ltd.				
Construction of 6,000,000 gallon reservoir and water supply main	139,480	130,238	130,238	
Eastern Woodworkers Ltd.				
Construction of 50 housing units	474,011	1,103	474,011	(*f*)
McDougall & Friedman				
Design of central heating plant	48,000	19,543	41,424	
L. G. Rawding Construction Ltd.				
Grading, drainage and sodding of sports field	25,935	17,983	17,983	
Rodney Contractors Ltd.				
Construction of frame school	307,745	8,906	307,745	(*f*)
Replacement of jetty float	29,551	29,451	29,451	
Standard Paving Maritime Ltd.				
Repaving of roads and driveways	54,327	2,149	54,327	(*f*)

Location Contractor and Project	Amount of Contract	Payments 1957–58	Payments to date	
NAVAL SERVICES—*Continued*				
Nova Scotia—Continued				
Halifax				
Cameron Contracting Ltd.				
Construction of pedestrian tunnel	38,572	2,536	38,572	(*f*)
Construction of jetty	106,076	33,231	106,076	(*f*)
Cardinal Painting & Decorating Co. Ltd.				
Interior painting of 400 apartment units	65,757	19,414	19,414	
R. A. Douglas Ltd.				
Repairs to steel sheet piling at H.M.C. Dockyard	75,777	49,528	75,777	(*f*)
Duffus and Romans				
Design boatswain rigging and sail loft	14,934	1,366	14,934	(*f*)
J. Phillip Dumaresq and Associates				
Engineering services re design and preparation of plans for school	7,847	7,107	7,847	(*f*)
Architectural and engineering services re design and preparation of plans and specifications for additional canteen facilities	12,000		900	
Durnford, Bolton, Chadwick & Ellwood				
Architectural services re design and preparation of plans for officers' quarters building	79,445		79,445	(*f*)
Design and prepare plans and specifications for maritime warfare school	98,046		92,710	
Engineering Service Co.				
Engineering services re investigation of water supply	8,383		8,033	
C. A. Fowler & Co.				
Design of fitters and machine shop building	26,300	668	20,392	
Fundy Construction Co. Ltd.				
Construction of main gate, guardhouses and additional floor to building S-8, H.M.C.S. *Stadacona*	352,208	20,639	352,208	(*f*)
Grinnell Company of Canada Ltd.				
Supply and installation of automatic fire sprinkler system in Gladstone Street stores	67,987	67,987	67,987	(*f*)
Kenney Construction Co. Ltd.				
Construction of maritime warfare school	1,514,862	93,993	1,500,912	
Construction of boatswain rigging, Navigation Direction Aids Building	388,219	19,435	388,219	(*f*)
Construction of outside fitters and machine shop	732,905	461,675	674,722	
Modern Construction Ltd.				
Construction of seaward defence building	714,763	85,924	714,763	(*f*)
The Rankin Co. Ltd.				
Engineering services preparatory to construction of seaward defence site (subject to adjustment)	283,195		283,195	
Ross, Patterson, Townsend and Fish				
Design services re additional floor in building S-8, H.M.C.S. *Stadacona*	11,190	4,885	11,190	(*f*)
Standard Construction Co. Ltd.				
Construction of 2 chapels	179,959	8,993	179,959	(*f*)
Walker & Hall Ltd.				
Repairs to jetties 1, 4 and 5	78,603	6,564	74,673	
Sydney				
Connolly and Twizell Ltd.				
Supply and installation of steam, water and air piping to main jetty and quay wall	52,507	2,625	52,507	(*f*)
Supply and installation of auxiliary boiler equipment, steam and service lines	193,746	171,579	171,579	
John Inglis Co. Ltd.				
Supply and installation of additional boiler	120,950	19,281	101,592	
O. J. McCulloch & Co.				
Design seaward defence base	87,540	2,839	83,018	
McDougall and Friedman				
Design heating distribution system at Point Edward Naval Base	25,830	7,400	21,746	
Stephens Construction Ltd.				
Construction of buildings, net slab and services	434,514	22,651	426,241	

Location Contractor and Project	Amount of Contract	Payments 1957–58	Payments to date	
NAVAL SERVICES—*Continued*				
Nova Scotia—Concluded				
Tufts Cove				
Brookfield Construction Co. Ltd.				
Cost plus contractor's fee of $155,649—Construction of 521 apartment suites	6,637,586	6,807	6,637,586	(*f*)
Cameron Contracting Ltd.				
Construction of extension to school	261,234	212,813	261,234	(*f*)
Fundy Construction Co. Ltd.				
Construction of school	215,451	296	215,451	(*f*)
Various				
Canadian Aero Service Ltd.				
Provision of services re aerial topographical surveys of transmitter and receiver station sites (amends reporting in Public Accounts 1956-57)	5,680		5,680	(*f*)
Prince Edward Island				
Charlottetown				
Atlas Construction Co. Ltd.				
Construction of Naval Reserve Division building	321,174	67,754	67,754	
Stewart and Howell				
Design of Naval Reserve Division building	10,625	8,771	8,771	
New Brunswick				
Coverdale				
Modern Construction Ltd.				
Construction of barrack block	113,611	104,839	104,839	
M. F. Schurman Co. Ltd.				
Construction of combination stores and recreational building (Contract finalized in 1955-56 and reopened in 1957-58)	141,663	7,864	141,663	(*f*)
Newport Corners				
Brush Aboe (Canada) Ltd.				
Supply and installation of one 600 KW diesel electric set and ancillary equipment	83,946	70,801	70,801	
Renous				
M. F. Schurman Co. Ltd.				
Construction of dangerous goods building	52,917	49,370	49,370	
Stewart and Howell				
Engineering services re modification to site of 4 additional standard magazine buildings	6,940		4,404	
Quebec				
Montreal				
The Key Construction Ltd.				
Construction of supply school, officers' quarters, men's quarters and mess building including tunnels between buildings and grading of roads, walks and ditches	2,073,426	92,449	2,073,426	(*f*)
Grattan D. Thompson				
Design supply school	68,997	6,337	68,997	(*f*)
Ville la Salle				
Sir Robert McAlpine & Sons (Canada) Ltd.				
Construction of 2 storage buildings, tunnel, pump house and outside services	1,840,349		1,839,849	
Grattan D. Thompson				
General supervision of construction of supply school	24,657	919	24,657	(*f*)
Ontario				
Gloucester				
Belcourt and Blair				
Design officers' and petty officers' barrack block (amends reporting in Public Accounts 1956-57)	14,893	3,485	14,893	(*f*)
J. E. Copeland Co. Ltd.				
Construction of chiefs' and petty officers' quarters and mess	288,851	251,049	251,049	

Location Contractor and Project	Amount of Contract	Payments 1957–58	Payments to date	
NAVAL SERVICES—*Continued*				
Ontario—Concluded				
Kingston				
Shore & Moffatt				
Engineering services re modification to site and preparation of plans for the R.C.N. Division building	17,000	7,889	14,907	
London				
The Foundation Co. of Canada				
Construction of Naval Division building	619,485	165,319	619,485	(*f*)
Shore & Moffatt				
Design re modification of standard Division building at H.M.C.S. *Prevost*	29,960		29,960	(*f*)
British Columbia				
Esquimalt				
A & B Construction Co. Ltd.				
Construction of office building at seaward defence base	25,499	3,052	25,499	(*f*)
Reconstruction of deck	190,339	170,392	170,392	
Amalgamated Defence Project Architects				
Architectural and engineering services re design and preparation of plans for an additional building to Naval Armament Depot	39,268	9,024	37,800	
Birley & Simpson				
General consultant supervision re construction of bulk storage building	13,414	611	13,212	
Patrick Birley				
Engineering services re modification to site, R.C.N. storage building	48,453	1,592	48,453	(*f*)
British Columbia Telephone Co.				
Supply and install telephone communication system	95,097	2,666	95,097	(*f*)
Commonwealth Construction Co. Ltd.				
Construction of armament depot	1,160,564	97,688	97,688	
Engineering Consultants				
Design of 3 central heating plants for H.M.C. Dockyards	15,020	11,396	11,396	
Farmer Construction Ltd.				
Construction of 2 chapels	149,463	13,880	149,463	(*f*)
Net weaving slab and launchway construction	52,566	19,559	52,566	(*f*)
Fraser River Pile Driving Co. Ltd.				
Construction of seaward defence base	785,170		785,170	(*f*)
MacDonald and MacDonald Ltd.				
Engineering services re inspection and testing of concrete	7,125	3,066	6,506	
McCarter, Nairne & Partners				
Design combined technical training building	62,100		47,687	
J. A. Pollard Construction				
Construction of combined technical training establishment	1,661,906	1,168,324	1,436,565	
Wade, Stockdill and Armour				
Services of design personnel to assist in preparation of plans and specifications for minor projects	20,000		2,920	
J. H. Wheaton Ltd.				
Construction of bulk storage building	1,255,277	152,028	1,238,229	
Construction of chain storage platform	25,651	13,944	25,651	(*f*)
Kamloops				
G. W. Ledingham & Co. Ltd.				
Construction of aerial tramway system (amends reporting in Public Accounts 1956-57)	223,329		223,329	(*f*)
Masset				
Lewis Construction				
Construction of security fence	36,770	34,282	34,282	
Orion Builders Ltd.				
Construction of one barrack block and two married quarters, removal and relocation of power and telephone cable and installation of communication cable	200,396	19,742	196,626	
Rocky Point				
Biltmore Construction Co. Ltd.				
Construction of 17 housing units, storm and sanitary sewers	216,920	832	216,920	(*f*)

Location Contractor and Project	Amount of Contract	Payments 1957–58	Payments to date	
NAVAL SERVICES—*Concluded*				
British Columbia—Concluded				
Royal Roads				
Farmer Construction Ltd.				
Alterations to building No. 24, Canadian Services College	147,170	131,449	131,449	
Luney Brothers & Hamilton Ltd.				
Construction of exterior to gymnasium (swimming pool)	358,851	94,379	337,023	
McCarter, Nairne & Partners				
Design of swimming pool and squash courts (subject to adjustment)	12,600	1,198	12,600	
General Supervision of construction of cadet block	13,750		9,797	
General				
Various				
Ross, Patterson, Townsend & Fish				
Miscellaneous engineering services for naval design division	10,000	1,467	8,529	
The Warnock Hersey Co. Ltd.				
Engineering services re shop inspection of laminated timber components (amends reporting in Public Accounts 1956-57) ...	13,565		11,565	
ARMY SERVICES				
Nova Scotia				
Aldershot				
J. D. McKenzie				
Boundary survey of army camp	7,300	4,050	7,300	(*f*)
Debert				
Rodney Contractors Ltd.				
Improvements to water supply and distribution	44,613	42,421	42,421	
Halifax				
Cameron Contracting Ltd.				
Construction of steam distribution system	38,101	1,749	38,101	(*f*)
Construction of various buildings and outside services	445,798	218,992	407,943	
Construction of warrant officers' and sergeants' mess and outside services	359,091	290,195	336,716	
Dominion Bridge Co. Ltd.				
Supply and installation of 2 steam generating units.....	76,830	4,872	76,830	(*f*)
C. A. Fowler & Co.				
Engineering services for home station development and modification and survey of site for standard buildings	95,254		94,318	
Fundy Construction Co. Ltd.				
Construction of technical stores building and outside services ...	187,985	9,427	187,985	(*f*)
Martin and Moore Ltd.				
Interior painting of apartment building	27,995	1,400	27,995	(*f*)
Standard Paving Maritime Ltd.				
Paving, drainage, fencing and grassing of garage and D.I.S. depot compounds	128,324	79,137	79,137	
Reg. H. Steen Ltd.				
Construction of steam distribution system	288,878	105,339	288,878	(*f*)
R. E. Stewart Construction Corp.				
Construction of central heating plant building	240,664	37,333	240,664	(*f*)
Terminal Construction Division of Henry J. Kaiser Company (Canada) Ltd.				
Construction of sports field	63,461	11,394	63,461	(*f*)
Wiggs, Walford, Frost & Lindsay				
Engineering services re design and supervision of heating installations (married quarters area)	11,589	1,034	11,589	(*f*)
New Brunswick				
Bellefleur				
Wheaton Construction Co. Ltd.				
Construction of standard 600 yard classification range and field latrine	94,426	91,926	91,926	

Location Contractor and Project	Amount of Contract	Payments 1957–58	Payments to date	
ARMY SERVICES—*Continued*				
New Brunswick—Continued				
Fredericton				
Caldwell Construction Co. Ltd.				
Construction of 50 vehicle garage (In June, 1955, the Contractor was served with a Notice of Default in accordance with the terms of the contract. The work was completed by O'Dell Construction Co. Ltd. at a cost of $2,646 which was charged against the balance which normally would have been due on the contract and the security deposit furnished by the Contractor)	361,922		361,808	
C. W. Ritchie				
Construction of boiler house and heating system	45,610	22,457	45,610	(f)
Gagetown				
Alward & Gillies				
Architectural services incidental to the redesign of and preparation of plans and specifications for 2 chapels	14,757	4,198	14,757	(f)
The Atlantic Bridge Co. Ltd.				
Construction of automatic deep well pumping station	184,609	8,691	184,609	(f)
Atlas Construction Co. Ltd.				
Construction of campsite roads, general grading, service tunnels, water distribution system, sanitary sewers, etc.	11,891,055	200,557	11,814,985	
Construction of 8 vehicle garages, 3 tank hangars, gun drill and maintenance building	3,026,405	339,879	3,026,405	(f)
Construction of supply depot	458,049	29,287	458,049	(f)
Fine grading and paving roads and compounds	2,338,021	322,640	2,279,219	
Construction of 800 seat theatre	406,597	105,355	385,607	
Construction of propane storage and handling system, P.O.L. tank farm and facilities	462,307	214,831	421,994	
Construction of 4 twenty-five yard standard ranges	187,750	37,826	187,750	(f)
Construction of 2 chapels	259,693	233,303	233,303	
Construction of road "D" extension	158,608	158,608	158,608	(f)
Camp maintenance	44,000	33,336	40,002	
Construction of standard high school with related services	451,896	388,633	388,633	
Paving and curbing of roads, driveways, parking areas, etc., (married quarters area)	842,035	258,080	258,080	
The Brookfield Construction Co. Ltd.				
*Construction of 235 housing units (married quarters area)	2,515,097	540,627	2,473,387	
*Construction of stage IV school with services	823,884	164,949	823,436	
Construction of 30 housing units and sewer (married quarters area)	339,813	1,129	339,813	(f)
*Construction of 255 housing units with related services	2,729,197	1,717,953	2,448,731	
*Management and operation of hostel accommodation and messing facilities for construction employees at Camp Gagetown PMQ development	56,700	14,963	14,963	
Byers Construction Co. Ltd.				
Construction of central heating plant	2,302,725	15,856	2,275,530	
Grubbing and burning waste, training manoeuvre areas	456,980	25,718	456,980	(f)
Canadian National Railways				
Cost plus percentage fee—Construction of railway siding	236,581	27,580	231,815	
Community Enterprises Ltd.				
Construction of 191 housing units with related services (married quarters area)	2,195,975	2,054,627	2,054,627	
Defence Construction (1951) Ltd.				
Provide fire protection, security, general maintenance, etc.	809,349	60,063	762,513	
Design services as provided by Doran, Turnbull & Price	301,500	82,811	300,631	
Diamond Construction Co. Ltd.				
Clearing land, partial grubbing and burning waste	1,325,822	115,458	1,325,822	(f)
Construction of road base, underdrains, storm and sanitary sewers (married quarters area)	3,074,592	264,631	2,766,897	

*Note.—The Brookfield Construction Co. Ltd. defaulted in the performance of these contracts due to bankruptcy, and the Department then undertook the completion of the work with all costs incurred in such completion charged against the balance which normally would have been due on the contract and the security deposit furnished by the contractor.

Location Contractor and Project	Amount of Contract	Payments 1957–58	Payments to date	
ARMY SERVICES—*Continued*				
New Brunswick—Continued				
Gagetown—*Continued*				
Diamond Construction (1955) Ltd.				
Construction of forestry headquarters buildings	82,872	8,897	82,872	(*f*)
Donald Inspection Ltd.				
Testing and inspecting concrete	215,960	22,527	206,374	
Quality inspection of concrete	30,000	2,107	8,449	
Inspection of concrete for roads	10,000	3,146	7,452	
Eastern Woodworkers Ltd.				
Construction of 215 housing units with related services (married quarters area)	2,210,288	640,445	2,152,524	
Construction of 133 housing units with related services (married quarters area)	1,445,351	1,266,462	1,266,462	
Construction of school	512,323	425,589	425,589	
Forbes & Sloat Ltd.				
Construction of 1956 training area	485,578	230,385	485,578	(*f*)
Site improvement and landscaping (married quarters area)	31,314	12,678	12,678	
Construction of sidewalks, grading, topsoiling, seeding, sodding, etc.	919,484	627,591	627,591	
James F. MacLaren Associates and Jacques Price Ltd.				
Design and preparation of plans and specifications of sanitary sewer and water systems, grading roads, electrical distribution, etc., services	215,000	49,794	181,612	
H. Marchessault & Fils Ltd.				
Clearing land and burning waste	65,690	8,065	65,690	(*f*)
Modern Construction Ltd.				
Construction of 2 classification ranges, transition range, access road, etc.	639,423	85,078	639,423	(*f*)
Montclair Construction Co. Ltd.				
Construction of 341 housing units with related services	3,375,485	2,472,293	2,472,293	
Murdoch-Lingley Ltd.				
Boundary survey	122,500		119,999	
New Brunswick Electric Power Commission				
Construction of power line (to be repaid by the Commission with the exception of $36,198 for an item of relocation)	268,549		200,905	
Newton Construction Co. Ltd.				
Construction of 6 buildings	2,274,715	7,834	2,274,715	(*f*)
Construction of physical training building and outside services	991,414	278,258	903,450	
Construction of detention barracks and 3 gatehouses	792,432	506,855	712,365	
Construction of school with related services	523,557	386,464	482,499	
Perini Ltd.				
Construction of barracks, messes, lecture training buildings, Administration buildings, drill hall and guard houses	4,867,880	444,264	4,856,998	
Construction of various buildings (subject to adjustment—overpayment will be recovered from security deposit)	2,781,043	261,549	2,782,730	
Construction of sergeants' quarters and messes and forestry headquarters ground services	1,756,445	53,685	1,647,329	
Construction of officers' quarters and messes	1,625,140	144,214	1,619,455	
Jacques Price, Ltd.				
Engineering services re supervision of investigatory well drilling	35,500		26,930	
Engineering services to assist the design authority with information concerning basic design studies for sewer and water service system	2,614		2,614	(*f*)
L. G. Rawding Construction Ltd.				
Clearing, grubbing and burning waste, neighbourhood 4 (married quarters area)	12,090	5,610	12,090	(*f*)
M. F. Schurman Co. Ltd.				
Construction of sewage treatment plant and miscellaneous related structures and services	782,619	31,250	781,619	
Construction of quartermaster and technical stores buildings	1,071,750	93,409	1,071,750	(*f*)
Construction of school with related services	532,730	478,646	532,569	
Construction of 213 row housing units with related services (married quarters area)	2,192,126	138,380	138,380	

Location Contractor and Project	Amount of Contract	Payments 1957–58	Payments to date	
ARMY SERVICES—*Continued*				
New Brunswick—Concluded				
Gagetown—*Concluded*				
Shore & Moffat				
Design of hospital (subject to adjustment)	90,030	15,706	90,030	
Standish Bros. Reg'd.				
Brush control (ground spray), various areas	32,970	11,232	11,232	
The Steel Company of Canada Ltd.				
Construction of chain link fence and accessories	83,104	12,565	83,104	(*f*)
R. E. Stewart Construction Corp.				
Construction of 2 barracks blocks and mess	1,225,040	99,402	1,224,540	
Construction of garage and drill hall	611,896	37,532	611,896	(*f*)
Construction of barrack block	415,402	46,127	415,402	(*f*)
Construction of coal storage shed and trestle	407,057	28,087	407,057	(*f*)
Construction of 4 junior ranks' clubs	1,262,578	293,903	1,262,078	
Supreme Power Supplies Ltd.				
Supply of distribution transformers	59,337		59,337	(*f*)
Donald O. Turnbull				
Design services re construction of roads and training areas	3,864		3,864	(*f*)
Engineering services re casual supervision of construction of Camp Gagetown project	2,013		2,013	(*f*)
Wheaton Construction Co. Ltd.				
Site improvement and landscaping	42,467	3,721	3,721	
Wiggs, Walford, Frost & Lindsay and Wiggs, Lawton and Walker				
Casual inspection and technical assistance on construction of training area	89,000	24,266	87,149	
Wiggs, Walford, Frost & Lindsay, and H. Ross Wiggs				
Architectural services for new army training camp	1,052,845	39,088	1,047,796	
Oromocto				
Province of New Brunswick				
Relocation of Highway 2 to bypass town	1,400,000	419,019	1,119,019	
Woodstock				
John Flood & Sons Ltd.				
Construction of boiler house and heating system and rewiring and relighting of armoury	90,377	83,676	83,676	
Exterior renovations of armoury	28,760	26,430	26,430	
Quebec				
Bouchard				
Andex Ltd.				
Construction of transit building and outside services	80,069	30,293	80,069	(*f*)
J. A. Beauchemin & Associates				
Design of fire alarm system	10,024		9,040	
G. M. Gest Ltd.				
Construction of fire alarm system	54,669		42,326	
The Key Construction Ltd.				
Construction of 35 magazines	1,386,021	84,238	1,386,021	(*f*)
Northland Construction Co. Ltd.				
Supply and installation of electrical distribution system	47,865	2,394	47,865	(*f*)
Cap de la Madeleine				
John F. Wickenden Co. Ltd.				
Construction of combined tank hangar R.C.E.M.E. workshop and outside services	149,850	70,400	149,850	(*f*)
Longue Pointe				
Alta Construction Co. Ltd.				
Construction of standard rifle range building	31,544	1,232	31,544	(*f*)
Walter G. Hunt Co. Ltd.				
Construction of returned stores building, inflammable stores building, roads and outside services at No. 14 Regional Ordnance Depot	307,658	14,493	305,409	
A. D. Ross & Co. Ltd.				
Construction of extension to substation and distribution system	46,065	7,584	7,584	
Weiss Electrical Contracting Co.				
Rewiring electrical distribution system and alterations to existing instrument shop at 202 base workshop	137,513	14,540	14,540	

Location Contractor and Project	Amount of Contract	Payments 1957–58	Payments to date	
ARMY SERVICES—*Continued*				
Quebec—Continued				
Montreal				
Alta Construction Co. Ltd.				
Construction of headquarters building and 2 gate houses	81,268	11,833	81,268	(*f*)
Dawcolectric Ltd				
Rewiring and relighting of No. 2 building at Ordnance Depot	109,567	5,779	109,567	(*f*)
Terrebonne Construction Inc.				
Construction of drill hall	66,290	61,341	61,341	
Leonard J. Weber Construction Co.				
Construction of P.O.L. bulk storage building	27,954	23,299	27,954	(*f*)
Wiggs, Walford, Frost & Lindsay				
Survey and preparation of plans for fire protection system, and soil tests	70,794	26,661	68,297	
Quebec				
J. A. Beauchemin & Associates				
Design combined tank hangar and R.C.E.M.E. workshop	11,280	446	11,280	(*f*)
Henri Belanger				
Engineering services re survey of The Citadel and preparation of site record plans	22,485	16,141	22,485	(*f*)
A. Deslauriers & Fils Ltee				
Construction of barrack block	506,682	7,672	506,682	(*f*)
St. Hyacinthe				
Franki of Canada Ltd.				
Underpinning of armoury	37,909	30,635	30,635	
St. Johns				
Desourdy Freres Ltee				
Construction of signals transmitting station	165,604	24,963	165,604	(*f*)
Foster Wheeler Ltd.				
Supply, delivery and installation of 2 steam generating units (Army portion of contract)	12,656	1,266	12,656	(*f*)
St. Therese				
Municipality of St. Therese				
Contribution toward cost of construction of a Catholic school	20,000	20,000	20,000	(*f*)
Ste. Foy				
The Catholic School Commission for the Municipality of Ste. Foy				
Contribution toward cost of school	425,000	73,939	397,056	
Citadel Painters and Decorators				
Interior painting of permanent married quarters	34,479	6,331	34,479	(*f*)
Valcartier				
Beauchemin & Hurter				
Architectural and engineering services re development of new home station area	398,491	3,689	388,612	
Bedard-Girard Ltd.				
Construction of underground electrical and steam distribution systems	530,954	31,800	530,954	(*f*)
Installation of electrical distribution systems to permanent married quarters, multiple dual purpose apartments and two schools	163,874	26,374	163,874	(*f*)
Bergerville Estates Ltd.				
Construction of 2 QM and technical stores buildings and utilities	252,652	24,355	252,652	(*f*)
Broval Construction Co. Reg'd.				
Clearing and grubbing of training area No. 15	34,100	20,900	23,600	
Cap Construction Ltee.				
Construction of 142 houses (married quarters area)	1,279,094	95,329	1,279,094	(*f*)
Magloire Cauchon Ltee.				
Construction of physical training building including terrace and flower box, bowling alley equipment and outside services	773,678	141,563	773,678	(*f*)
Community Enterprises Ltd.				
Construction of 130 type "B" apartments (married quarters area)	1,527,243	98,557	1,511,243	

Location Contractor and Project	Amount of Contract	Payments 1957–58	Payments to date	
ARMY SERVICES—*Continued*				
Quebec—Concluded				
Valcartier—*Concluded*				
Geo. Demers				
Engineering services re supervision of construction of sewers, water distribution system, central heating plant and steam distribution system	83,896	2,623	38,609	
Engineering services re ground services (married quarters area)	25,171	4,054	23,583	
Design and supervision of sewer and water systems, roads, and drives servicing 315 housing units (married quarters area)	25,750	7,425	7,425	
A. Deslauriers & Fils Ltee.				
Construction of telephone exchange building, R.C.E. offices, stores and workshop, detachment size modified building, lumber and pipe storage rack	377,504	7,224	376,005	
Construction of reinforced concrete tank aprons for buildings 274 and 458	32,195	32,195	32,195	(*f*)
Adrien Dufresne				
Architectural services re design of infirmary and dental clinic	5,301		4,419	
Horton Steel Works Ltd.				
Construction of elevated steel tank and altitude valve manholes	97,040	4,856	97,040	(*f*)
C. Jobin Ltee.				
Construction of detention barracks and outside services	612,176	135,575	574,068	
Construction of detail issue supply building, service station and outside services	431,225	91,164	431,225	(*f*)
Frs. Jobin Inc.				
Construction of junior ranks' club	254,592	28,187	254,092	
Construction of 2 pumping stations	82,950	46,958	82,950	(*f*)
Construction of sewage disposal plant	395,110	185,576	214,833	
J. O. Lambert Inc.				
Construction of 2 classification ranges	143,919	999	143,919	(*f*)
La Pepiniere Dupuis Enrg.				
Site improvement and landscaping	35,140	32,368	32,368	
George L. Lennon				
Construction of stage I masonry school	293,475	27,825	293,475	(*f*)
Massicotte & Fils Ltee.				
Construction of sewer and road services	368,255	82,880	363,060	
Michaud and Simard Inc.				
Paving roads	31,293	6,078	29,342	
W. Rourke Ltd.				
Construction of chapel including outside services	96,758		84,353	
Le Service Paysagiste National Ltee.				
Site improvement and landscaping	86,722	43,288	43,288	
Southern Structural and Reinforcing Steel Inc.				
Supply and erection of structural steel for school	26,890	26,890	26,890	(*f*)
Stadler, Hurter & Co.				
Engineering services re planning and development of home station area	23,867	2,398	15,500	
Tellier & Groleau				
Construction of stage III, masonry school and auditorium	489,304	55,690	489,304	(*f*)
Construction of sergeants' and officers' quarters	224,725	17,481	224,725	(*f*)
Construction of 2 mess halls	398,890	49,962	398,890	(*f*)
J. R. Theberge Ltee.				
Construction of roads, and water and sanitary sewage systems (amends reporting in Public Accounts 1956-57)	570,796	26,684	570,296	
Thiro Construction Ltee				
Construction of overhead electrical distribution systems	145,227	10,831	145,227	(*f*)
Tri-Bec Inc.				
Construction of extension to steam distribution system	104,506	5,225	104,506	(*f*)
Napoleon Trudel & Fils				
Construction of 2 barrack blocks and mess	1,214,041	2,502	1,214,041	(*f*)
Union Des Carrieres & Pavages Ltee.				
Finish grading, paving walks, curbs, landscaping and finishing	257,347	83,755	233,588	
Construction of storm sewers and paving	109,047	18,306	109,047	(*f*)

Location Contractor and Project	Amount of Contract	Payments 1957–58	Payments to date	
ARMY SERVICES—*Continued*				
Ontario				
Barriefield				
T. A. Andre & Sons Ltd.				
Construction of lecture training building	261,422	23,521	261,422	(*f*)
Construction of 2 chapels and outside services	159,139	8,612	159,139	(*f*)
Construction of fire hall and outside services	98,456	18,932	98,456	(*f*)
Ball Brothers Ltd.				
Completion of construction of 148 type "B" apartments (married quarters area)	1,446,002	328,953	328,953	
Canadian Comstock Co. Ltd.				
Construction of electrical distribution system	167,668	58,305	154,638	
Cardinal Painting and Decorating Co. Ltd.				
Interior painting of permanent married quarters	36,900	36,900	36,900	(*f*)
Exterior painting of permanent married quarters	33,500	13,055	13,055	
Chemesco Ltd.				
Construction of substation, connection to trunk sewer, and extension to high voltage primary line	103,525	30,072	30,072	
Craig, Madill, Abram & Ingleson				
Architectural services re design and preparation of plans for an 11 classroom school	12,000	6,128	6,128	
Dickson-Larkey Welding & Steel Construction Ltd.				
Construction of steam distribution system (amends reporting in Public Accounts 1956-57)	250,759	39,188	250,759	(*f*)
M. M. Dillon & Co. Ltd.				
Modification of 3 six target rifle ranges	2,162		2,162	(*f*)
Supervision of construction of underground steam distribution system	10,000	573	573	
E. P. A. Construction Co. Ltd.				
Construction of 52 single family dwellings (married quarters area)	555,623	59,724	555,623	(*f*)
Fisher & Tedman				
Architectural and engineering services re design of signals training building for R.C.C.S. school	52,327	5,968	52,299	
J. Austin Floyd				
Design services re master landscape plan	6,500	4,000	6,500	(*f*)
Nicholas Fodor & Associates Ltd.				
Design of central heating plant	4,085	2,342	4,085	(*f*)
G. M. Gest Ltd.				
Installation of fire alarm system	179,910		170,915	
Installation of electrical distribution system, including street lighting, fire alarm, and communication systems (married quarters area)	91,235	3,188	71,922	
George Hardy Ltd.				
Construction of 148 type "B" apartments (married quarters area) (The Contractor defaulted in the performance of this contract due to bankruptcy. A contract in the amount of $1,446,002 was arranged with Ball Bros. Ltd., for completion of the work)	1,675,761	131,150	568,197	
James Kemp Construction Ltd.				
Construction of officers' and sergeants' quarters and grading	244,355	19,786	244,355	(*f*)
Construction of 250 man barrack block	615,839	121,418	615,839	(*f*)
Construction of officers' quarters, grading and site clearing	129,555	8,202	129,555	(*f*)
Construction of standard rifle range building	36,343	11,479	36,343	(*f*)
J. D. Lee & Co. Ltd.				
Design water and sewage systems	14,053	4,835	14,053	(*f*)
Lescon Ltd.				
Engineering services re investigation of and report on repairs to fire alarm and telephone duct system	11,582	11,582	11,582	(*f*)
H. J. McFarland Construction Co. Ltd.				
Construction of school, including supply and installation of chain link fence and concrete walks	344,446	34,880	344,446	(*f*)
Construction of roads and services (married quarters area)	371,258	22,463	302,343	
Asphalt surfacing and seal coating roads and relocating water and storm sewer lines	478,815	269,205	475,881	
McGinnis & O'Connor Ltd.				
Resurfacing of 2 parade squares	54,748	2,738	54,748	(*f*)

Location Contractor and Project	Amount of Contract	Payments 1957–58	Payments to date	
ARMY SERVICES—*Continued*				
Ontario—Continued				
Barriefield—*Concluded*				
McKay-Cocker Construction Ltd.				
Construction of 2 mess halls	257,673	13,699	257,673	(*f*)
Proctor, Redfern and Laughlin				
Engineering services re modification of standard designs of various buildings to suit site	235,018	41,317	235,018	(*f*)
Design and preparation of plans for ground services (married quarters area)	12,540		10,260	
Roads Resurfacing Co. Ltd.				
Construction of paved roads	52,371	2,619	52,371	(*f*)
Schwenger Construction Ltd.				
Construction of booster water pumping station	96,446	4,368	95,946	
Shore & Moffat				
Architectural and engineering services re design of 125 bed hospital	128,994		128,919	
Supervision of construction of 125 bed hospital	35,000	13,717	15,916	
M. Sullivan & Son Ltd.				
Construction of R.C.E. offices, stores, workshop and outside services	596,790	3,350	596,790	(*f*)
Construction of officers' quarters	117,108	11,230	117,108	(*f*)
Construction of unit drill hall and quartermasters' and technical stores	542,048	153,590	542,048	(*f*)
Construction of 125 bed hospital and outside services	2,406,927	993,134	1,370,071	
Alterations to 500 man mess hall	29,704	1,623	29,704	(*f*)
Construction of quartermasters' and technical stores building, garage and outside services	472,392	446,446	446,446	
Construction of training building, outside services and extension to underground steam distribution system	1,438,266	737,537	737,537	
Construction of lecture training building and outside services	249,233	189,779	189,779	
The Warnock Hersey Co. Ltd.				
Inspection of housing project re check on mixing and placing concrete, reinforcing steel and aggregate tests, etc.	15,559	4,409	15,559	(*f*)
Welter & Leadbeater Construction				
Construction of water supply main	188,843	7,685	188,843	(*f*)
Wiggs, Walford, Frost & Lindsay				
Complete design and supervision of heating installation (married quarters area)	7,657	592	5,506	
Camp Borden				
Barclay Construction Ltd.				
Construction of barrack block and outside services	607,495	152,834	570,694	
Construction of officers' and sergeants' mess, sergeants' quarters, lecture training building and outside services	677,730	131,093	672,450	
Construction of administration building and outside services	209,296	106,273	196,830	
Construction of lecture training building and outside services	258,803	169,328	245,690	
Construction of a 15 classroom school	389,780	365,042	388,733	
Construction of sergeants' quarters and outside services	218,413	199,360	199,360	
Bedford Construction Co. Ltd.				
Modification of sewage treatment plant	75,215	6,741	75,215	(*f*)
Bryers Construction Co. Ltd.				
Construction of 114 single family dwellings (married quarters area)	860,047	8,885	860,047	(*f*)
Byers Construction Co. Ltd.				
Hangar truss reinforcing various buildings	94,000	94,000	94,000	(*f*)
Cardinal Painting and Decorating Co. Ltd.				
Interior painting of buildings	30,394	9,609	30,394	(*f*)
Clairson Construction Co. Ltd.				
Improvements to water supply, well No. 5 and pumphouse No. 5	94,469	47,938	47,938	
Nicholas Fodor & Associates Ltd.				
Engineering services re study of heating system as to relative economies of various systems	8,000		5,938	

Location Contractor and Project	Amount of Contract	Payments 1957–58	Payments to date	
	ARMY SERVICES—*Continued*			
	Ontario—Continued			
Camp Borden—*Concluded*				
Grisenthwaite Construction Co. Ltd.				
Construction of 160 single family dwellings including walks (married quarters area)	1,563,176	52,384	52,384	
D. M. Hawkins and Co.				
Interior painting of permanent married quarters	31,958	5,639	31,958	(*f*)
Hughes Construction Co. Ltd.				
Construction of garage and outside services	343,646	19,810	343,646	(*f*)
The Hydro-Electric Power Commission of Ontario				
Cost—Design, supply and install main transformer station	85,159	19 Cr.	85,159	(*f*)
International Water Supply Ltd.				
Drilling and equipping well No. 4	53,662	4,098	53,662	(*f*)
Johnson Bros. Co. Ltd.				
Construction of outside services, roads, fences and gatehouse, ordnance railhead depot	86,309	3,004	86,309	(*f*)
Construction of chapel and outside services	123,156	19,835	123,156	(*f*)
R. K. Kilborn & Associates Ltd.				
Engineering services re modification to site of standard permanent R.C.A.S.C. garage	60,100	1,608	52,193	
Modification of chapel	14,074		14,074	(*f*)
James F. MacLaren & Associates				
Design and preparation of working drawings and specifications, including preliminary surveys, appraisals, etc., and supply detailed quantity list of materials for water supply and distribution system, sewage system, etc.	10,517	4,863	10,517	(*f*)
Design and preparation of plans and specifications of ground sewer (married quarters area)	9,159	3,025	9,159	(*f*)
C. A. Meadows & Associates Ltd.				
Engineering services re plans and specifications for modification of sewage treatment plant	65,054	17,331	62,449	
W. A. Moffat Co.				
Reroofing and sheet metal work on 55 buildings	79,400	26,235	26,235	
Ruliff Grass Construction Co. Ltd.				
Improvements to water supply	37,709	35,043	35,043	
Salem Engineering Ltd.				
Improvements to water supply (general)	106,568	10,498	10,498	
Sterling Construction Co. Ltd.				
Construction of 86 single family dwellings including all services	693,786	2,798	693,786	(*f*)
Construction of standard high school	418,738	234,973	234,973	
W. B. Sullivan Construction Ltd.				
Construction of R.C.D.C. school building	448,010	37,795	448,010	(*f*)
Construction of physical training building and outside services	830,138	543,136	629,946	
Swansea Construction Co. Ltd.				
Construction of roads, and services for 114 housing units (married quarters area)	281,032	2,974	281,032	(*f*)
Construction of ground services for 160 housing units (married quarters area)	178,183	48,910	48,910	
T. G. Wilcox & Sons Ltd.				
Site improvement and landscaping for 114 housing units	41,484	21,225	41,484	(*f*)
Cobourg				
Gordon S. Adamson				
Design of cafeteria building	15,474	5,635	13,368	
Cardinal Painting and Decorating Co. Ltd.				
Exterior waterproofing and painting of warehouses 1 to 4 and central heating plant	41,387	39,318	39,318	
George A. Crowe Construction				
Improvements to grounds	30,469	24,659	24,659	
Olmsted and Parker Construction Co. Ltd.				
Construction of inflammable stores building	359,243		357,926	
C. C. Parker				
Design warehouse, heating plant and ground services	214,364	16,437	199,214	

Location Contractor and Project	Amount of Contract	Payments 1957–58	Payments to date	
ARMY SERVICES—*Continued*				
Ontario—Continued				
Cobourg—*Concluded*				
C. C. Parker and Associates Ltd.				
Design of inflammable stores building	14,177	109	14,177	(*f*)
Supervision re ordnance depot	10,183	1,080	10,183	(*f*)
Richard & B. A. Ryan Ltd.				
Construction of 4 warehouses and central heating plant	4,125,458	2,500	4,125,458	(*f*)
Schwenger Construction Ltd.				
Improvement to water system	91,489	866	91,489	(*f*)
The Tatham Company Ltd.				
Repairs to 2 warehouse roofs	131,675	12,595	12,595	
Wallace-Carruthers & Associates Ltd.				
Engineering services re investigation, checking of design and testing purlins in warehouse at No. 26 C.O.D.	15,315	5,558	14,872	
Hagersville				
Lorenzo Contracting Co. Ltd.				
Construction of roads and services (married quarters area)	51,866	1,727	51,866	(*f*)
Hamilton				
Canadian Engineering and Contracting Co. Ltd.				
Repairing floors James Street Armouries	67,211	6,984	67,211	(*f*)
Camp Ipperwash				
H. J. Kedrosky				
Sewage treatment installation	59,656	46,405	59,656	(*f*)
Kingston				
M. M. Dillon & Co. Ltd.				
Engineering services re design, and preparation of plans and specifications for improvements and additional facilities, Royal Military College	133,705	79,830	120,972	
Fisher & Tedman				
Engineering services incidental to plans for training building, instructional building, barrack block and oil paint storage building	27,700		23,620	
Foley Construction Ltd.				
Repairs to washroom, Dormitory Buiding No. 31	49,899	46,218	46,218	
Thos. L. Grooms Construction Ltd.				
Alterations to Currie and McKenzie Buildings, including supply and installation of freight elevator	49,728	7,081	49,728	(*f*)
Kingsport Plumbing & Heating Ltd.				
Alterations to boiler room building No. 20	38,063	35,910	35,910	
City of Kingston Public Utilities Commission				
Contribution toward the cost of provision of sewage and water facilities	650,000	225,000	650,000	(*f*)
Mathers & Haldenby				
Architectural and engineering services re design and preparation of plans and specifications for a permanent library/education building and a warrant officers' and sergeants' mess building, Royal Military College	51,650	41,104	41,104	
London				
M. M. Dillon & Co. Ltd.				
Engineering services for new home station area	173,289	16,917	169,862	
Supervision of construction of new home station development	239,000	21,170	231,863	
Engineering services re modification to site of additional warehouses 4 and 5 at No. 27 C.O.D.	56,300	26,262	55,376	
The Ellis-Don Ltd.				
Construction of warehouses 2 and 3, administration building, personnel gatehouse and utilities	2,066,748	316,905	2,063,997	
Construction of various buildings, retaining wall and grading	673,854	42,495	673,854	(*f*)
Construction of 2 messes	483,376	26,656	483,376	(*f*)
Construction of 2 rifle ranges	40,179	2,862	40,179	(*f*)
Construction of junior ranks' club	280,395	19,693	280,395	(*f*)
Extension to underground steam and electrical distribution systems	87,476	9,244	87,476	(*f*)

Location Contractor and Project	Amount of Contract	Payments 1957–58	Payments to date	
ARMY SERVICES—*Continued*				
Ontario—Continued				
London—*Concluded*				
Horvath Engineering Co.				
Construction of extensions to steam distribution system	45,950	3,894	45,950	(*f*)
Keillor Construction Co. Ltd.				
Construction of water and sewer system and landscaping, grading, and paving	325,745	10,436	313,225	
McKay-Cocker Construction Ltd.				
Construction of 2 mess halls, underground steam lines and conversion of existing boiler rooms in 4 buildings	393,312	22,924	393,312	(*f*)
C. C. Parker & Associates Ltd.				
Design ground services, ordnance depot	81,925	943	81,067	
Supervision re construction of warehouses 2 and 3, administration building and gatehouse	9,959	1,550	9,959	(*f*)
Provincial Engineering Ltd.				
Installation of electrical distribution system	239,828	11,693	239,828	(*f*)
Riverside Construction Co. Ltd.				
Extension of paving, and grassing	113,284	86,888	86,888	
Sterling Construction Co. Ltd.				
Construction of physical training building	843,673	477,154	843,673	(*f*)
John Thompson-Leonard Ltd. (formerly E. Leonard & Sons Ltd.)				
Supply and installation of 2 steam generating units	130,379	306	130,379	(*f*)
Towland Construction Ltd.				
Grading, granular base, paving, seeding, etc., Wolseley Barracks	178,653	116,027	168,853	
Meaford				
M. M. Dillon & Co. Ltd.				
Engineering services re modification to site of standard design magazine building and tank hangar	20,470	4,311	14,698	
Niagara Falls				
Jolley Construction Co. Ltd.				
Alterations to armoury on Victoria Street	81,199	4,405	81,199	(*f*)
Oshawa				
Ontario Electrical Construction Co. Ltd.				
Construction of underground electrical distribution system	46,025	34,861	34,861	
Ottawa				
Catalytic Construction of Canada Ltd.				
Provision of 2 mechanical engineers to assist the Design Division, Directorate of Works, Army Headquarters	25,000	15,414	18,793	
Nicholas Fodor & Associates				
Supply mechanical engineer for Directorate of Works, Army Headquarters	39,550	7,050	39,426	
Lescon Ltd.				
Services of a professional engineer to assist the Construction Division of the Directorate of Works, Army Headquarters	9,000	7,819	7,819	
A. D. Margison & Associates Ltd.				
Provision of army design group	256,112	4,919	256,112	(*f*)
Auguste Martineau and Associates				
Provision of services of specifications writer and junior architects to assist Directorate of Works, Army Headquarters	25,300	6,095	23,590	
G. C. McRostie				
Engineering services re preliminary investigations in connection with rehabilitation of test roads and slopes in vehicle proving grounds at Orleans (subject to adjustment)	15,671	6,852	15,671	
McRostie & Associates				
Engineering services re report on tilting of markers gallery—Connaught Rifle Ranges	7,600	6,118	6,118	
I. E. Orton				
Provision of services of specification writer to assist Design Division, Directorate of Works, Army Headquarters (subject to adjustment)	6,740	6,740	6,740	

Location Contractor and Project	Amount of Contract	Payments 1957–58	Payments to date	
ARMY SERVICES—*Continued*				
Ontario—Continued				
Ottawa—*Concluded*				
J. L. Richards & Associates Ltd.				
Provision of services of design personnel to assist the Design Division, Directorate of Works, Army Headquarters (subject to adjustment)	24,351	24,351	24,351	
Sirotek Construction Ltd.				
Reconstruction of 600 yard markers gallery, etc. for outside services	187,846	100,142	159,265	
The Warnock Hersey Co. Ltd				
Supply civil engineer (specifications writer) for Directorate of Works, Army Headquarters	57,475		57,475	(*f*)
Petawawa				
Ball Brothers Ltd.				
Construction of buildings and outside services	905,114	70,538	905,114	(*f*)
Construction of 3 mess halls, 3 sergeants' quarters and outside services	1,186,114	218,113	1,186,114	(*f*)
Construction of 7 buildings and outside services	1,342,486	557,808	1,209,084	
Construction of 40 unit vehicle garage and outside services	208,639	148,545	197,843	
Bedard-Girard Ltd.				
Installation of electrical distribution system	49,438	4,352	49,438	(*f*)
Byers Construction Co. Ltd.				
Complete high carbon wire reinforcing of all trusses for drill halls B21 and 09	27,230	1,392	27,230	(*f*)
Canadian Comstock Co. Ltd.				
Construction of electrical distribution system	650,400	102,127	600,771	
Construction of fuel oil storage tank and transfer system	166,942	157,862	157,862	
Alterations to heating systems in existing buildings	356,366	248,266	248,266	
Canadian Inspection & Testing Co. Ltd.				
Inspection of housing project re check on mixing and placing concrete, reinforcing steel and aggregate tests, etc.	9,767	593	9,767	(*f*)
Dibblee Construction Co. Ltd.				
Construction of roads, landscaping, sewers, watermains, etc.	1,690,433	998,832	1,411,622	
Resurfacing of sidewalks	32,806	32,806	32,806	(*f*)
Donald Inspection Ltd.				
Testing of concrete	18,425	5,127	18,110	
Louis Donolo (Ontario) Ltd.				
Construction of 98 type "B" apartments and services (married quarters area)	1,259,826	142,808	1,256,034	
Foster Wheeler Ltd.				
Supply and installation of steam generating units	218,783	3,186	209,025	
Johnson Brothers Co. Ltd.				
Construction of watermains, storm and sanitary sewers, etc. (married quarters area)	426,123	291,059	411,339	
James F. MacLaren Associates				
Engineering services re preliminary plans for new sewage treatment plant facilities	5,719		5,719	(*f*)
M. & M. Line Construction Co. Ltd.				
Installation of primary and secondary street lighting and fire alarm systems for 176 housing units (married quarters area)	70,610	70,610	70,610	(*f*)
H. J. McFarland Construction Co. Ltd.				
Construction of school	296,026	321	296,026	(*f*)
Improvements to roads and drainage	462,919	35,449	447,294	
Construction of stores building, guard house, lecture training building, junior ranks' club and outside services	591,561	150,137	557,152	
Paving and street lighting	417,306	16,083	340,173	
Construction of administration building, lecture training building, barrack block, guard house and outside services	757,568	65,756	757,568	(*f*)
C. C. Parker & Associates Ltd.				
Design new home station development	473,108	28,717	440,519	
Engineering services re supervision of construction of new home station area	509,000	99,907	399,045	

Location Contractor and Project	Amount of Contract	Payments 1957–58	Payments to date	
ARMY SERVICES—*Continued*				
Ontario—Concluded				
Petawawa—*Concluded*				
Pennock Canadian-British Ltd.				
Design and preparation of plans for watermains, sanitary sewers and roads for 226 housing units (married quarters area)	20,141	15,934	15,934	
Pennock Engineering Co.				
Design of ground services and complete redesign of pumping station (amends reporting in Public Accounts 1955-56 and 1956-57)	35,408	13,809	31,477	
Robertson-Yates Corp. Ltd.				
Construction of three 250 man barrack blocks and 500 man mess	1,803,516	20,798	1,803,516	(*f*)
Construction of three 40 unit vehicle garages and service station	403,120	16,151	403,120	(*f*)
Construction of administration building, 2 lecture training buildings and guard house	656,324	54,200	656,324	(*f*)
Construction of two 250 man barrack blocks, 500 man mess and outside services	1,279,615	108,372	1,279,615	(*f*)
Reg. H. Steen Ltd.				
Construction of underground steam distribution system	1,182,055	93,556	1,182,055	(*f*)
M. Sullivan & Son Ltd.				
Construction of extension to central heating plant	278,749	26,811	273,859	
Construction of outside services for three 40 vehicle storages	77,194	4,616	77,194	(*f*)
Construction of 2 mess halls and 2 sergeants' quarters	705,177	46,889	705,177	(*f*)
Construction of officers' mess, three officers' quarters and outside services	571,339	38,746	571,339	(*f*)
Construction of 2 administration buildings, Q.M. and technical stores buildings, junior ranks' club and outside services	1,033,642	517,026	1,031,142	
Construction of telephone exchange building and outside services	101,934	59,476	101,934	(*f*)
Construction of school and services	478,440	285,343	329,018	
Construction of four room extension to existing school	139,624	110,629	124,919	
Terminal Construction Division of Henry J. Kaiser Co. (Canada) Ltd.				
Site improvement and landscaping	27,481	26,503	26,503	
E. R. Tremblay Construction Co. Ltee.				
Construction of 176 single family dwellings including house walks and steps (married quarters area)	1,787,855	1,237,443	1,674,465	
Peterborough				
Ontario Building Cleaning Co. Ltd.				
Cleaning, repointing, repairing and waterproofing of armoury	25,187	25,187	25,187	(*f*)
Picton				
H. J. McFarland Construction Co. Ltd.				
Construction of 50 housing units (married quarters area)	503,963	2,660	503,963	(*f*)
Rehabilitation of roads and hardstands	114,989	114,989	114,989	(*f*)
Oldcastle Nurseries Ltd.				
Site improvement and landscaping	32,037	19,572	19,572	
Town of Picton Public Utilities Commission				
Construction of water system at anti-aircraft school	284,503	4,065	283,369	
St. Lawrence Contracting Co. Ltd.				
Construction of extension to school	90,598	44,399	90,598	(*f*)
Toronto				
Matthew L. Carroll (Ontario) Ltd.				
Construction of returned stores building and outside services	204,298	23,950	202,659	
Manitoba				
Churchill				
Carter Construction Co. Ltd.				
Construction of a laundry building	258,347	27,908	258,347	(*f*)
Construction of 6 additional classrooms to the existing school	200,826	10,501	200,826	(*f*)
Construction of extension to diesel power plant	173,500	47,733	47,733	
Construction of fuel tank bases including earth movement and and other related work (Army portion of contract)	200,041	185,768	185,768	

Location Contractor and Project	Amount of Contract	Payments 1957–58	Payments to date	
ARMY SERVICES—*Continued*				
Manitoba—Continued				
Churchill—*Concluded*				
Cotter Bros. Ltd.				
Addition to fire protection system	532,054		526,849	
Dickson-Larkey Ltd.				
Supply and installation of pipe, mechanical and electrical systems (Army portion of contract)	239,911	239,911	239,911	(*f*)
Durnford, Bolton, Chadwick & Ellwood				
Supervision of additions to fire protection system	9,639		9,639	(*f*)
Flin Flon				
Taubensee Construction Co.				
Supply and erection of Quonset type armoury	197,159	12,390	196,160	
Shilo				
Claydon Co. Ltd.				
Construction of R.C.E. stores and workshop, lumber and pipe storage rack and outside services	618,666	44,238	581,366	
Construction of gun drill, maintenance building and outside services	369,989	31,047	369,989	(*f*)
Construction of mess hall and sergeants' quarters	446,444	77,919	446,444	(*f*)
Construction of a junior ranks' club	314,094	124,443	296,716	
Construction of addition to underground steam distribution system	300,370	53,957	300,370	(*f*)
Construction of water and sewer systems, paving and ground improvements	633,847	451,968	591,377	
Extension of underground steam distribution to school No. 2	29,519	28,091	28,091	
Dry Wall Decorating (Winnipeg) Ltd.				
Interior painting of permanent married quarters	31,098	29,543	29,543	
Green, Blankstein, Russell & Associates				
Modification of design of various buildings	198,680	4,739	156,115	
Peter Leitch Construction Ltd.				
Construction of 15 classroom school and services	376,775	301,535	351,359	
Construction of two 25 yard range buildings	58,023	41,987	41,987	
Malcom Construction Co. Ltd.				
Construction of officers' mess and quarters	677,080	494,360	633,360	
Northwood, Chivers, Chivers & Casey				
Engineering services re modification of site of standard design of R.C.E. office, stores and workshop	12,736		11,948	
W. L. Wardrop & Associates (Management) Ltd.				
Engineering services re structural and utilities design of water distribution system for fire protection	8,100	4,955	4,955	
Winnipeg				
Canadian Comstock Co. Ltd.				
Construction of underground power and communication system	167,982	19,428	167,982	(*f*)
Claydon Co. Ltd.				
Construction of regional ordnance depot	398,873	2,420	398,873	(*f*)
Construction of barrack block, lecture training building and unit drill hall	877,553	62,633	877,553	(*f*)
Commonwealth Construction Co. Ltd.				
Reconstruction of Minto Armoury	334,621	316,830	316,830	
Evans Contracting Co. Ltd.				
Construction of sidewalks and fencing, grading and seeding	228,709	149,322	228,324	
J. H. From				
Landscaping of sites for 175 housing units	45,395	2,270	45,395	(*f*)
Green, Blankstein, Russell & Associates				
Design ground services, Fort Osborne Barracks	60,000	11,338	58,429	
Architectural services re investigation and preparation of a report on the extent of damage to main drill hall section, Minto Armoury	24,128	7,649	19,942	
Peter Leitch Construction Ltd.				
Construction of warehouses 1 and 2	1,624,678		1,624,178	
Construction of officers' mess	198,898	13,376	198,898	(*f*)

Location Contractor and Project	Amount of Contract	Payments 1957–58	Payments to date	
ARMY SERVICES—*Continued*				
Manitoba—Concluded				
Winnipeg—*Concluded*				
Malcom Construction Co. Ltd.				
Construction of warrant officers' and sergeants' mess	241,960	13,884	241,960	(*f*)
Construction of junior ranks' club	310,031	43,782	307,531	
Moody and Moore				
Engineering services re development of new home station area	152,178		111,021	
Casual supervision of construction of home station development	4,397	795	4,397	(*f*)
The National Testing Laboratories Ltd.				
Inspection of concrete	11,282	41	11,282	(*f*)
Compaction tests of fill for roads and graded areas (subject to adjustment)	6,907		6,907	
C. C. Parker & Associates Ltd.				
Supervision of construction of central heating plant and warehouses	42,017		42,017	(*f*)
John Plaxton Co. Ltd.				
Construction of steam distribution system	421,578	21,079	421,578	(*f*)
Simmons Construction Co.				
Site preparation and paving	530,049	11,640	530,049	(*f*)
Swanson Construction Co. Ltd.				
Construction of various buildings, water and sewer services	1,126,335	18,593	1,126,335	(*f*)
Construction of garage, service station and rifle range	347,400	17,695	347,400	(*f*)
Construction of sewer and water systems and sub base and paving for garage	114,824	5,741	114,824	(*f*)
Construction of physical training building	941,221	417,071	865,567	
W. A. Trott & Associates				
Engineering services re report on methods of revamping the electrical distribution system and street lighting at Fort Osborne barracks (subject to adjustment)	6,346	5,640	6,346	
Universal Construction Co. Ltd.				
Construction of roads and paving	201,261	5,922	201,261	(*f*)
City of Winnipeg				
(*a*) Preparation of designs, plans and specifications, and supply of all things necessary, including supervision for the construction and installation of roads, lanes, driveways, watermains and sewers.				
(*b*) Construction of lateral sewers, watermains, roads and walks	1,241,406	15,788	1,241,406	(*f*)
Cost plus 4½%—Construction of paved road and trunk sewer extension	64,700	2,901	49,474	
Saskatchewan				
Dundurn				
Little-Borland & Co. Ltd.				
Construction of 17 houses, sewer and water services, roads and driveways (married quarters area)	198,274	1,324	198,274	(*f*)
Shoquist Construction Ltd.				
Construction of sewage lift pump building, force main, etc.	40,094	2,004	40,094	(*f*)
Underwood, McLellan & Associates Ltd.				
Engineering services re modification to site of standard magazines	28,878	333	28,878	(*f*)
Supervision of construction, ammunition magazines	4,374	255	4,374	(*f*)
W. C. Wells Construction Co. Ltd.				
Construction of transit building, laboratory building, sewage pump-house, administration building and outside services	242,349	51,340	242,323	
Regina				
Bird Construction Co. Ltd.				
Renovation of workshop building	54,700	16,124	16,124	
Stock, Ramsay & Associates				
Engineering services re design of electrical renovations for building No. 2	6,000	4,725	4,725	
Underwood, McLellan & Associates Ltd.				
Engineering services re modification to site of quarters, mess and guard house	5,923	5,923	5,923	(*f*)
Westeel Products Ltd.				
Reroofing armoury	29,118	29,118	29,118	(*f*)

Location Contractor and Project	Amount of Contract	Payments 1957–58	Payments to date	
ARMY SERVICES—*Continued*				
Alberta				
Calgary				
Assiniboia Construction Co. Ltd.				
Construction of roads, water and sewer system	586,102	179,660	583,014	
A. R. Bennett Builders Ltd.				
Construction of 2 chapels and outside services	156,854	679	156,854	(*f*)
R. A. Blyth				
Construction of class 100 tank bridge	86,782	14,981	86,782	(*f*)
Burns & Dutton Concrete & Construction Co. Ltd.				
Construction of 3 barrack blocks and mess	1,810,837	455,202	1,654,312	
Construction of 2 garages and fire hall	402,008	34,461	402,008	(*f*)
Construction of storm sewer and drainage system	197,867	75,414	197,867	(*f*)
Construction of 2 stores buildings	309,114	211,448	309,114	(*f*)
Construction of junior ranks' club	352,192	307,630	335,656	
Construction of lecture training building and 2 cell guard house	283,957	102,045	283,957	(*f*)
Construction of lecture training building and outside services	283,432	27,174	27,174	
City of Calgary				
Contribution of 54% of the cost of paving 7,228 feet of road to Camp Sarcee	47,000	4,043	32,917	
The Board of Trustees, Calgary School District No. 19				
Construction of school	699,372	237,377	698,762	
Calgary Structural Steel Ltd.				
Supply, fabrication and erection of structural steel and steel joists for various buildings	179,289	48,635	142,207	
Canadian Western Natural Gas Co. Ltd.				
Construction of natural gas distribution system	29,143	3,201	29,143	(*f*)
Electrical Contracting & Machinery Co. Ltd.				
Construction of electrical distribution system	304,744	30,313	300,142	
The Ellis-Don Limited				
Construction of R.C.E. offices, stores, workshop, lumber and pipe storage rack, and outside services	458,534	30,804	456,580	
Construction of various buildings	846,326	291,259	846,326	(*f*)
Gallelli & Sons Co. Ltd.				
Paving walks, fencing and grassing	458,915	19,809	19,809	
Hornstrom Bros.				
Alterations to administration building	64,110	3,784	64,110	(*f*)
Renovations to heating system and insulation of building	29,587	5,213	5,213	
Horton Steel Works Ltd.				
Supply, fabrication and erection of steel storage tank	83,225	6,611	83,225	(*f*)
R. H. Neven Co. Ltd.				
Interior painting of permanent married quarters	25,370	1,269	25,370	(*f*)
Underwood, McLellan & Associates Ltd.				
Engineering services re development of new home station area	95,550	9,510	93,743	
Design new army home station development	197,750	3,714	175,264	
The Warnock Hersey Co. Ltd.				
Provision of technician re inspection and testing of concrete, soils and materials at Sarcee Home Station (subject to adjustment)	17,249	5,540	17,249	
Edmonton				
Alexander Construction Ltd.				
Construction of barrack blocks H 14 and H 16 and mess H 15	1,346,960	113,270	1,346,460	
Construction of unit drill hall	307,654	33,772	307,654	(*f*)
Associated Engineering Services Ltd.				
Engineering services re supervision of construction of home station development and services area	334,000	116,396	329,352	
Design and supervision of ground services (married quarters area)	36,525	6,931	36,119	
Design and supervision of ground services (married quarters area)	22,844	4,008	22,844	(*f*)
Engineering services re testing and inspection of materials and installations at Griesbach Barracks	11,305	3,446	11,305	(*f*)

Location Contractor and Project	Amount of Contract	Payments 1957–58	Payments to date	
ARMY SERVICES—*Continued*				
Alberta—Continued				
Edmonton—*Continued*				
Bennett and White (Alberta) Ltd.				
Construction of various buildings	486,000	28,343	485,852	
Construction of 40 vehicle garage	195,814	1,036	195,814	(*f*)
Construction of pumphouse and reservoir	79,659	3,649	79,659	(*f*)
Construction of 2 mess halls	603,652	91,556	603,652	(*f*)
Bird Construction Co. Ltd.				
Construction of 50 vehicle garage and service station (contract was finalized in 1956-57 and reopened in 1957-58)	321,326	852	321,326	(*f*)
Construction of technical maintenance and quartermaster stores building	257,463	132,629	236,318	
Borger Bros. Ltd.				
Construction of storm sewer and appurtenances	99,737	6,119	99,737	(*f*)
Burns & Dutton Concrete & Construction Co. Ltd.				
Construction of 2 mess halls	581,128	44,767	581,128	(*f*)
Construction of 160 housing units (married quarters area)	1,783,638	150,635	1,599,781	
Construction of warehouse bays (contract was finalized in 1956-57 and reopened in 1957-58)	413,085	58	413,085	(*f*)
Construction of administration building and outside services	1,123,874	356,045	1,123,380	
Construction of physical training building and outside services	677,884	428,027	633,824	
Construction of 175 housing units including ground services (married quarters area)	1,916,940	557,714	1,909,703	
Canadian Comstock Co. Ltd.				
Construction of electrical distribution system, garrison H.Q. area	182,126	50,666	168,554	
Christensen & MacDonald Ltd.				
Construction of various buildings and outside services	352,574	46,595	352,574	(*f*)
Cotter Bros. Ltd.				
Construction of addition to central heating plant (subject to adjustment—overpayment due to reduction of contract amount will be recovered from holdback and security deposit). (The Contractor defaulted in the performance of this contract due to bankruptcy and the work was completed by Bird Construction Co. Ltd. at a cost of $5,576 which was charged against the balance which normally would have been due on the contract and the security deposit furnished by the Contractor).	59,060		64,757	
Construction of underground steam distribution system, home station development (The Contractor defaulted in the performance of this contract due to bankruptcy and the work was completed by Lockerbie & Hole (Western) Ltd. with all costs incurred in such completion charged against the balance which normally would have been due on the contract and the security deposit furnished by the Contractor)	407,650		369,398	
Edmonton Crane Service				
Reconstruction of warehouse	55,934	9,239	55,934	(*f*)
Everall Engineering Ltd.				
Construction of parade square	44,630	2,232	44,630	(*f*)
Paving of roads and driveways for 335 houses and school (married quarters area)	108,715	65,613	65,613	
Foundation Co. of Canada Ltd.				
Construction of administration buildings and guard house	314,080	15,712	313,580	
J. H. From				
Site improvement and landscaping	79,453	32,263	32,263	
Lockerbie and Hole (Western) Ltd.				
Construction of addition to underground steam distribution system	203,104	189,629	203,104	(*f*)
Rehabilitation of underground steam distribution system	610,613	44,376	610,613	(*f*)

Location Contractor and Project	Amount of Contract	Payments 1957–58	Payments to date	
ARMY SERVICES—*Continued*				
Alberta—Continued				
Edmonton—*Concluded*				
Mannix Ltd.				
Construction of roads and grading	659,888	76,603	659,036	
Mannix-O'Sullivan Paving Co. Ltd.				
Construction of roads, and water and sewer system	548,683	28,133	548,183	
Road paving, contract No. 1, at Griesbach Barracks	89,884	2,021	89,884	(*f*)
Construction of roads (base preparation) and curbs	234,819	42,497	234,319	
Paving contract No. 3, Griesbach Barracks	210,390	168,193	168,193	
Mix Brothers Construction Co. Ltd.				
Construction of water and sewer systems, roads, etc.	785,677	452,264	636,904	
Northwestern Utilities Ltd.				
Supply of labour and materials	32,847	9,281	32,847	(*f*)
Poole Construction Co. Ltd.				
Construction of R.C.E. stores and workshop and 2 chapels	736,524		733,670	
Construction of 2 standard ranges, stores building, junior ranks' club, barrack block and outside services	1,337,496	414,053	1,337,496	(*f*)
Construction of telephone exchange building and outside services	114,215	86,407	114,215	(*f*)
Construction of stage I school including ground service	199,806	19,046	199,806	(*f*)
Progress Electric Ltd.				
Installation of lighting and fire alarm system for 160 housing units (married quarters area)	92,638	34,658	92,638	(*f*)
Provincial Engineering Ltd.				
Construction of electrical distribution system	384,911	33,330	384,911	(*f*)
Ripley & Associates				
Miscellaneous engineering services, Griesbach Barracks	87,563		83,800	
Engineering services re development of new home station area	311,934	809	278,552	
Sparling-Davis Co. Ltd.				
Construction and completion of new Army Headquarters Area, Namao Park (In March, 1956, the Contractor was served with a Notice of Default in accordance with the terms of the Contract. The following charges were incurred as a result of defective installation of a water system: (*a*) $5,656 was paid to Wilson & Wilson Ltd. to compensate for extra pumping required when installing storm sewers; (*b*) $14,684 was paid to Mannix-O'Sullivan Paving Co., Ltd. for testing and repairing the system; (*c*) $48,583 has been included in a new contract with Mannix-O'Sullivan Paving Co., Ltd. representing the cost of replacing the system)	371,638		351,943	
The Warnock Hersey Co. Ltd.				
Engineering services re inspection and testing of concrete and aggregates at Griesbach Barracks	8,115	2,267	5,268	
W. C. Wells Construction Co. Ltd.				
Road paving Contract No. 2	208,711	90,109	208,711	(*f*)
Construction of 100 cell detention barracks and outside services	808,062	655,378	673,198	
Wainwright				
Assiniboia Construction Co. Ltd.				
Construction of various buildings, ammunition magazines and outside services	879,158	6,889	879,158	(*f*)
Grading and fencing of railway spur	76,613	5,880	76,613	(*f*)
Associated Engineering Services Ltd.				
Engineering services re instructing and training operating personnel, preparation of operating handbook and supervision of operation of water works system	23,000		18,094	
Design and preparation of plans and specifications re ground services, and supervision of construction of these services	19,436	5,730	19,436	(*f*)
Brabant Construction & Supply Co. Ltd.				
Construction of water distribution and sanitary sewage systems, ditches, culverts, etc. (married quarters area)	166,644	5,629	166,644	(*f*)
J. T. Devlin & Co. Ltd.				
Exterior painting of 26 buildings	31,211	31,211	31,211	(*f*)

Location Contractor and Project	Amount of Contract	Payments 1957–58	Payments to date	
ARMY SERVICES—*Continued*				
Alberta—Concluded				
Wainwright—*Concluded*				
Everall Engineering Ltd.				
Construction of sidewalks and retaining walls	37,694	33,880	33,880	
Peter Janiten				
Site improvement and landscaping for 94 housing units	28,073	8,447	28,073	(*f*)
New West Construction Co. Ltd.				
Construction of railhead warehouse, outside utilities and grading	484,545	56,508	484,545	(*f*)
Ripley & Associates				
Engineering services re design and preparation of plans for water supply and sewage systems	313,000	43,284	282,323	
British Columbia				
Boundary Bay				
R. J. Cave				
Engineering services re investigation and report on sewage disposal method, Vancouver Wireless Station	6,090	1,888	6,090	(*f*)
Christian & Allen Ltd.				
Construction of sewage disposal system	121,137	112,397	112,397	
G. W. Ledingham & Co. Ltd.				
Repairs to water distribution system, wireless station, Ladner	44,111	27,762	27,762	
Chilliwack				
Associated Engineering Services Ltd.				
Supervision of construction of lecture training building and unit drill hall	7,823	1,390	7,823	(*f*)
Engineering services re construction of sanitary sewer system (subject to adjustment)	11,559	7,984	11,559	
Berge and Kavanagh Painters Ltd.				
Interior painting of buildings	30,880	9,573	30,880	(*f*)
Board of School Trustees School District No. 33				
Contribution toward the cost of construction of Elementary School	42,000		41,433	
Engineering Consultants				
Engineering survey and report re site, plan, water and sewage	74,000	38,813	74,000	(*f*)
C. J. Oliver Ltd.				
Construction of roads, sidewalks and landscaping	63,402	30,384	60,232	
Ripley & Associates Engineering Consultants Ltd. (formerly Ripley & Associates				
Architectural and engineering services re modification to site of standard permanent chapel and unit drill hall	88,845	9,410	82,891	
Smith Bros. & Wilson Ltd.				
Construction of lecture training building and drill hall	543,430	45,749	543,430	(*f*)
Construction of R.C.E. offices, stores, workshop and outside services	420,775	108,401	420,775	(*f*)
Construction of sergeants' quarters QM and technical stores, and outside services	425,071	161,790	425,071	(*f*)
Sorensen Construction Co. Ltd.				
Construction of chapel	80,157		80,157	(*f*)
Coquitlam				
Foster Wheeler Ltd.				
Supply and installation of 2 steam generating units	159,619	1,588	66,358	
Esquimalt				
Paine & Townsend				
Construction of 25 yard standard rifle range building	27,687	1,553	27,687	(*f*)
Norman H. Woods & Associates Ltd.				
Ground improvement and asphalt surfacing of roads	26,528	1,777	26,528	(*f*)
Fort Nelson				
Ripley & Associates				
Consultant services re water and sewage facilities	29,378		29,258	

Location Contractor and Project	Amount of Contract	Payments 1957–58	Payments to date	
ARMY SERVICES—*Continued*				
British Columbia—Concluded				
Jericho Beach				
Smith Bros. & Wilson Ltd.				
Construction of 66 housing units (married quarters area)	958,081	749,350	864,638	
Walker & Webber				
Completion of design, ground services	7,977		6,489	
Macauley				
Board of School Trustees of School District No. 61 (Greater Victoria)				
Contribution toward construction of 8 room school	148,645	1,797	134,079	
Vancouver				
James T. Doyle Ltd.				
Cleaning, repointing and repairing Beatty Street Armoury	61,426	4,432	61,426	(*f*)
Yukon Territory				
Slim River				
Dutton-Mannix Companies				
Supply and placement of select rock fill for approaches to 2 guide banks	177,611		177,111	
Whitehorse				
Terminal Construction Division of Henry J. Kaiser Co. (Canada) Ltd. (formerly Terminal Construction Co. Ltd.)				
Site improvement and landscaping for 75 housing units (Army portion of contract)	35,673	25,719	35,673	(*f*)
General				
Various				
Gordon S. Adamson				
Design standard permanent swimming pool	13,122	2,065	13,122	(*f*)
Gordon S. Adamson & Associates				
Design standard permanent armoury	8,611	766	8,611	(*f*)
Design standard permanent all ranks' mess building	11,847	9,634	11,847	(*f*)
Design standard permanent all ranks' quarters building	11,195	9,791	11,195	(*f*)
M. M. Dillon & Co. Ltd.				
Design standard permanent training area and ranges	42,224	8,952	42,224	(*f*)
Dutton-Mannix Companies				
Construction of substructure for bridge, including supply and stockpiling of precast members	1,540,802		1,540,302	
Nicholas Fodor				
Inspection of central heating plants at various locations	71,250		60,766	
General Construction Co. Ltd.				
Reconversion of P.G.E. railway bridge to vehicular traffic, construction of trestle bridge and other related work (subject to adjustment)	282,426	282,426	282,426	
R. M. Hardy & Associates				
Supervision of construction of bridge	92,572		92,252	
B. G. Linton Construction Ltd.				
Removal of collapsed portion of Peace River Bridge from river	25,000	17,300	17,300	
Morrison, Hershfield, Millman & Huggins				
Engineering report on timber trusses in army drill halls at various locations	10,186	2,402	10,186	(*f*)
C. C. Parker				
Architectural and engineering services re standard warehouse	187,016	610	187,016	(*f*)
Poole Engineering Co. Ltd.				
Construction of ferry approaches at the Peace River suspension bridge, and a south approach road from the main Alaska Highway to the P.G.E. railway bridge	91,535	91,535	91,535	(*f*)
Paving of 51 miles of Northwest Highway System	2,397,946	316,243	316,243	
Shore & Moffatt				
Design of standard command medical equipment depot	39,967	18,385	33,810	
The Warnock Hersey Co. Ltd.				
Shop inspection of laminated timber components	17,544	2,456	17,544	(*f*)

Location Contractor and Project	Amount of Contract	Payments 1957–58	Payments to date	
ARMY SERVICES—*Concluded*				
General—Concluded				
Various—*Concluded*				
Western Bridge & Steel Fabricators Ltd.				
Construction of superstructure deck members and asphalt roadways for bridge	1,031,352	39,946	1,030,852	
Willis & Cunliffe Engineering Ltd.				
Engineering services re investigations and preliminary studies relative to a decision to pave road	143,225	57,536	57,536	
Engineering services re surveys for temporary crossings	14,500	12,467	12,467	
AIR SERVICES				
Newfoundland				
Goose Bay, Labrador				
Craig, Madill, Abram & Ingleson				
Design of 8 classroom school	8,159	8,159	8,159	(*f*)
William H. Crandall				
Survey services (married quarters area)	27,667	5,474	27,328	
Dickie's Radio & Electrical Co. Ltd.				
Provision of electrical requirements and installation of diesel generators in TX and RX building	32,621	4,358	32,621	(*f*)
O. J. McCulloch & Co.				
Investigate extent of subsidence in dock area	10,079	719	10,016	
Investigation re alternative sitings for permanent marine craft dock	5,000		1,380	
Montreal Engineering Co. Ltd.				
Survey of electrical distribution systems	15,952	1,147	15,952	(*f*)
Terminal Construction Co. Ltd.				
Supply and construction of 2 buildings and completion of residual work (Air Force portion of contract) (Contract finalized in 1956-57 and reopened in 1957-58)	1,038,420	5,304	1,038,420	(*f*)
Terminal Construction Division of Henry J. Kaiser Co. (Canada) Ltd. (formerly Terminal Construction Co. Ltd.)				
Construction of 20 PMQ housing units	439,929	107,678	439,929	(*f*)
Construction of various buildings, sewer and water services and paving of roads (amends reporting in Public Accounts 1956-57) (subject to adjustment)	3,047,197	410,993	3,047,197	
Construction of 2 chapels and underground steam distribution system	395,328	31,248	395,328	(*f*)
Torbay				
Dominion Steel & Coal Corp. Ltd.				
Construction of security and perimeter fencing	28,844	2,557	28,844	(*f*)
Nova Scotia				
Auburn				
Municipality of Kings County				
Contribution toward the cost of construction of a High School	175,248	175,248	175,248	(*f*)
Debert				
Central Construction Co.				
Construction of fire hall	30,574		23,495	
Greenwood				
Albi Applicators Ltd.				
Application of fire retardent material on interior of wooden hangars and lean-tos 1 to 8	117,745	6,643	117,745	(*f*)
Lewis Brothers Asphalt and Paving Ltd.				
Additional aerodrome development	339,343	305,197	339,343	(*f*)
Construction of culverts	26,749	26,749	26,749	(*f*)
Municipal Spraying & Contracting Ltd.				
Construction of additional parking areas, repair of existing roads, culverts and drainage	108,744	3,546	108,744	(*f*)
L. G. Rawding Construction Ltd.				
Grading and seeding	52,581	2,629	52,581	(*f*)
Valley Services Ltd.				
Conversion of heating plant from coal to oil burning equipment in married quarters	25,127	1,449	25,127	(*f*)

Location Contractor and Project	Amount of Contract	Payments 1957–58	Payments to date	
AIR SERVICES—*Continued*				
Nova Scotia—Concluded				
Halifax				
Engineering Service Co.				
Engineering services re preliminary survey and modification of standard plans and specifications for various buildings	30,866	8,019	30,866	(*f*)
Sydney				
Engineering Service Co.				
Engineering services re preliminary survey and modification of standard plans and specifications for various buildings	32,555	8,811	32,555	(*f*)
Prince Edward Island				
Summerside				
Associated Designers & Inspectors				
Engineering services re soil investigation	24,500	21,054	21,054	
Curran and Briggs Ltd.				
Construction of extension to runway 06-24 and parallel taxi-way	989,229	236,579	989,229	(*f*)
Repairs to roads and parking areas, construction of sidewalks and drainage	143,358	34,635	143,358	(*f*)
Lynk Electric Ltd.				
Construction of airport lighting facilities	47,942	33,760	33,760	
McNeilly-Bavington Ltd.				
Fire retardent painting of interior of hangars and lean-tos 1 to 5	70,013	16,013	16,013	
W. A. Moffatt Co.				
Re-siding of 46 buildings and supply and installation of 153 steel sash windows	118,000	29,214	118,000	(*f*)
Montreal Engineering Co. Ltd.				
Engineering services re design and preparation of plans and specifications for electrical distribution system, substation structure and buried cables	18,000		14,337	
Universal Electric				
Construction of underground power line, street lighting, fire alarm and communication systems	69,995	4,996	69,995	(*f*)
New Brunswick				
Chatham				
Borgstrom Brothers Ltd.				
Grading, topsoiling, seeding and sodding	68,507	30,906	68,507	(*f*)
W. H. Crandall				
Design and supervision of sewage disposal plant	6,992	4,025	4,485	
Diamond Construction Co. Ltd.				
Construction of extension to school, walks and roads	216,520	141	216,520	(*f*)
Eastern Landscape Co. Ltd				
Site improvement and landscaping for 125 housing units	42,348	39,399	39,399	
Eastern Woodworkers Ltd.				
Construction of 107 housing units with services (married quarters area)	1,366,303	219,354	1,341,726	
Construction of school with services	179,619	33,014	179,117	
Horton Steel Works Ltd.				
Erection of four 200,000 gallon tanks (subject to adjustment—overpayment due to reduction of contract amount to be recovered from Contractor)	16,557		31,035	
International Water Supply Ltd.				
Exploratory drilling and development of new well	11,353	6,303	6,303	
McKay Builders Ltd.				
Construction of 200,000 Imperial gallon water reservoir	42,754	39,944	39,944	
Modern Construction Ltd.				
Construction of underground steam distribution system	320,520		316,436	
Construction of roads, parking areas, concrete curbs, gutters, sidewalks and additional drainage	65,609	3,281	65,609	(*f*)
Construction of extension to school	107,531	10,859	107,408	
Additional Aerodrome development	88,180	13,106	88,180	(*f*)

Location Contractor and Project	Amount of Contract	Payments 1957–58	Payments to date	
AIR SERVICES—*Continued*				
New Brunswick—Concluded				
Chatham—*Concluded*				
M. F. Schurman Co. Ltd.				
Construction of 125 masonry units 22 buildings (married quarters area)	1,279,769	18,818	1,240,007	
Construction of sewage treatment plant	89,445	61,429	61,429	
Moncton				
Dobson Construction Co.				
Construction of 110 housing units including walks and drives (married quarters area)	1,135,050	151,961	1,135,050	(*f*)
City of Moncton				
Design, supervision and construction of ground services and fire alarm system for 110 housing units	271,800	131,030	230,311	
Extension to water and sewer facilites (married quarters area)	27,657	1,299	24,918	
Wheaton Construction Co. Ltd.				
Site improvement and landscaping for 110 housing units	48,524	35,930	35,930	
Quebec				
Bagotville				
Raymond Bourbeau				
Grading, seeding and sodding	85,446	26,284	73,835	
Coseley Engineering (Canada) Ltd.				
Supply and erection of 4 readiness shelters	331,022	9,330	303,685	
International Water Supply Ltd.				
Exploratory well drilling	8,993		8,993	(*f*)
A. Janin & Co. Ltd.				
Construction of 160 foot span steel hangar (including steam and electrical distribution)	1,248,129	531,753	1,142,252	
Construction of 4 standard armament buildings and outside services	258,609	178,946	178,946	
J. O. Lambert Inc.				
Supply and erection of foundations for readiness hangars and outside services	180,726	26,537	180,726	(*f*)
North Shore Construction Co. Ltd.				
Construction of station roads, parking areas, drainage and concrete walks, also surfacing of existing roads and parking areas and concrete paving of refuelling areas	138,374	138,374	138,374	(*f*)
Georges Proulx Enr.				
Construction of trunk and outfall sewers, concrete block building and greenhouse	31,495	394	31,495	(*f*)
Provincial Engineering Ltd.				
Emergency repairs of underground steam distribution lines	7,000	6,806	6,806	
Roch Construction Ltd.				
Revisions to standard synthetic trainer building	38,542	2,673	36,330	
R. E. Stewart Construction Corporation				
Construction of 10 buildings (contract finalized in 1956-57 and reopened in 1957-58)	1,768,456	25,000 Cr.	1,768,456	(*f*)
Addition of swimming pool to existing drill and recreation hall	167,862	12,867	165,862	
J. R. Theberge Ltee				
Construction of water supply main from station area to alert hangar area	16,951	16,951	16,951	(*f*)
The Warnock Hersey Co. Ltd.				
Shop and field inspection of structural steel for hangar	5,640	2,352	5,640	(*f*)
Casey				
Coseley Engineering (Canada) Ltd.				
Supply and erection of 4 prefabricated metal readiness hangars	273,929	256,490	256,490	
George Demers				
Full supervision re construction of 3 bridges	14,005	3,511	14,005	(*f*)
A. Janin and Co. Ltd.				
Construction of various buildings and complementary services	1,310,812	5,187	1,310,812	(*f*)
North Shore Construction Co. Ltd.				
Construction of extension to existing runway	343,136	28,227	343,136	(*f*)
Construction of 3 bridges and access roads	376,821	26,814	376,821	(*f*)
Construction of station road and sidewalk	29,585	29,585	29,585	(*f*)

Location Contractor and Project	Amount of Contract	Payments 1957–58	Payments to date	
AIR SERVICES—*Continued*				
Quebec—Continued				
Dorval				
Albi Applicators Ltd.				
Application of fire retardent coating to interior of hangar No. 4	31,491	31,491	31,491	(*f*)
Lachine				
Cambrian Construction Ltd.				
Extensions and alterations to central heating plant	359,213	77,955	359,213	(*f*)
Dominion Bridge Co. Ltd.				
Supply and installation of steam generating unit	37,357	37,357	37,357	(*f*)
Charles Duranceau Ltee.				
Reconstruction and surfacing of roads, compounds and parking areas	36,285	1,814	36,285	(*f*)
Saguenay (Bagotville)				
Jean-Joseph Riverin Ltee.				
Clearing and grubbing, removal of fences, installation of drains, etc., for runways	576,465	80,134	568,818	
St. Hubert				
Ain & Zakuta Ltd.				
Construction of 4 standard armament buildings	217,448	129,886	129,886	
Borgstrom Brothers Ltd.				
Grading, seeding, sodding and drainage	67,730	3,386	67,730	(*f*)
Cambrian Construction Ltd.				
Construction of extension to school	146,695	19,714	146,695	(*f*)
Coseley Engineering (Canada) Ltd.				
Supply and erect 4 readiness shelters	318,473	10,907	290,096	
Eagle Ltd.				
Supply and erect steelox type crew building, foundations for readiness hangars and outside services	190,429	19,162	185,380	
Lagendyk & Co. Ltd.				
Interior painting of 7 buildings	42,400	25,452	25,452	
H. W. Lea				
Engineering services, re sewage disposal plant	190,907	1,477	187,234	
Design and preparation of plans for ground services for 100 dwelling units (married quarters area)	16,436	9,526	16,436	(*f*)
Lewis Brothers Asphalt & Paving Ltd.				
Construction of parking area and taxi-way	258,394	24,753	258,394	(*f*)
Gerard Sicotte Construction Co. Ltd.				
Construction of standard engineering building including lumber and pipe storage rack and outside services	180,710	1,738	180,710	(*f*)
Construction of standard control tower	108,279	46,184	100,841	
Construction of water supply main to alert hangar area	30,455	16,119	30,455	(*f*)
Terrebonne Construction Inc.				
Replacement of concrete floor	34,091	2,349	34,091	(*f*)
St. Johns				
A. N. Bail Co. Ltd.				
Construction of barrack blocks "A" and "B"	850,142	42,000	850,142	(*f*)
Construction of service building	214,002	13,043	214,002	(*f*)
Construction of sub-stations, electrical distribution system, underground steam distribution system and ground services	1,055,073	220,139	1,055,073	(*f*)
P. Baillargeon Ltee.				
Construction of roads, parking areas, curbs, sidewalks and water and sewage system	122,900	2,536	2,536	
Cambrian Construction Ltd.				
Construction of standard other ranks' mess	549,897	440,984	440,984	
Canadian Comstock Co. Ltd.				
Connect additional boiler and equipment, central heating plant	41,161	23,863	23,863	
Desourdy Freres Ltee.				
Construction of standard chapel	93,373	7,926	93,373	(*f*)
Foster Wheeler, Ltd.				
Supply, delivery and installation of 2 steam generating units (Air Force portion of contract)	82,087	9,061	82,087	(*f*)
Supply, delivery and installation of 1 steam generating unit	48,193	44,794	44.794	

Location Contractor and Project	Amount of Contract	Payments 1957–58	Payments to date	
AIR SERVICES—*Continued*				
Quebec—Concluded				
St. Johns—*Concluded*				
A. Janin and Co. Ltd.				
Construction of physical and recreational training building (amends reporting in Public Accounts 1956-57)	1,152,556	149,034	1,152,556	(*f*)
Fred Korman				
Enlargement of sub-station and extension of electrical distribution system	67,520	10,993	10,993	
Sir Robert McAlpine & Sons (Canada) Ltd.				
Construction of Academic building	1,583,117	124,499	1,546,673	
North Shore Construction Co. Ltd.				
Construction of foreshore development	270,811	254,940	254,940	
Jean-Julien Perreault				
Architectural services re military college	184,576	14,015	172,104	
E. J. Persons				
Reconstruction of roads, walks and parking areas, drainage improvement and construction of access road	277,969	134,854	134,854	
Stadler, Hurter and Co.				
General supervision of construction of roads, utilities, services, etc.	30,135	3,436	29,901	
Preliminary site investigation and soil tests	32,750	2,565	32,145	
Tellier & Groleau				
Construction of 2 standard barrack blocks and water and sanitary sewer services	1,182,086	1,085,773	1,085,773	
Terminal Construction Division of Henry J. Kaiser Co. (Canada) Ltd.				
Construction and landscaping of sports fields and surrounding areas	163,015	52,006	144,624	
Grattan D. Thompson				
Design physical training and recreational building	40,000		36,029	
Val d'Or				
Raymond Bourbeau				
Grading, seeding and sodding	67,106	31,303	61,730	
Coseley Engineering (Canada) Ltd.				
Supply and erection of 4 prefabricated metal readiness hangars	273,939	272,810	272,810	
George Demers				
Engineering services re boundary survey	99,060	469	99,060	(*f*)
Ontario				
Angus				
R. E. Bliss Construction Ltd.				
Widening of fire-break	41,969	41,969	41,969	(*f*)
Donald McLaren Ltd.				
Construction of sewage disposal system	26,351	26,351	26,351	(*f*)
Camp Borden				
Barclay Construction Ltd.				
Construction of fire hall extension and outside services	39,484	1,922	39,484	(*f*)
Beaver Asphalt Paving Co. Ltd.				
Reconstruction of asphalt areas and sand sealing of runway 18-36	32,326	14,432	32,326	(*f*)
C. A. Meadows & Associates Ltd.				
Engineering services re design of ground services	81,973	1,279 Cr.	81,973	(*f*)
Shalamar Gardens Ltd.				
Grading, seeding and sodding	28,559	2,187	28,559	(*f*)
Sterling Construction Co. Ltd.				
Construction of 100 houses including services	895,264	44,409	895,264	(*f*)
Thos. C. Wilcox & Sons Ltd.				
Site improvement and landscaping for 100 housing units	29,987	1,499	29,987	(*f*)

Location Contractor and Project	Amount of Contract	Payments 1957–58	Payments to date	
AIR SERVICES—*Continued*				
Ontario—Continued				
Centralia				
Roderick V. Anderson				
Engineering services re design of ground services	36,041		33,041	
The Ellis-Don Ltd.				
Supply and installation of 228 steel sash windows	37,000	5,550	37,000	(*f*)
Johnson Bros. Co. Ltd.				
Construction, reconstruction and repair of roads, walks, parking areas, runways, taxi-strips and aprons	274,823	11,457	274,823	(*f*)
Clinton				
Riddle, Connor & Associates				
Architectural services incidental to the preparation of preliminary sketch plans, elevations, specifications and construction cost estimate	3,198	3,073	3,198	(*f*)
Warren Bituminous Paving Co. Ltd.				
Construction of concrete curbs and sidewalks, and asphalt surfacing of roads and parking areas	195,651	8,599	195,651	(*f*)
Downsview				
Ellins Construction Co. Ltd.				
Construction of parking lot additions	107,181	5,077	107,181	(*f*)
W. A. Moffat Co.				
Application of 20 year bonded insulated built-up roof on buildings 1 to 9	132,800	17,352	132,800	(*f*)
Gardiner-Wighton Ltd.				
Construction of control tower, including equipment room, on existing hangar	66,315	58,349	58,349	
Seeback & Sons Ltd.				
Reroofing and reflashing of buildings 54, 55, 57 and 58	52,647	47,461	47,461	
David Shepherd and R. W. Powell				
Engineering services re topographical survey of all Air Force property	195,205	6,327	195,205	(*f*)
H. H. Sutton				
Grading, seeding and sodding	98,305	4,915	98,305	(*f*)
Warren Bituminous Paving Co. Ltd.				
Construction of roads, walks and parking areas	58,851	48,233	58,851	(*f*)
Construction of roads, De Havilland area	39,028	12,081	39,028	(*f*)
Dunnville				
Township of Dunn				
Contribution toward the cost of rebuilding and improving 1.9 miles of road at No. 6 Repair Depot	25,000	12,500	12,500	
Hamilton				
Ontario Department of Highways				
Relaying water line pipe servicing R.C.A.F. Station	43,913	43,913	43,913	(*f*)
Mountain View				
Brant Construction Co. Ltd.				
Repairs to hangar floor at No. 6 Repair Depot Detachment	36,027	36,027	36,027	(*f*)
H. J. McFarland Construction Co. Ltd.				
Repair and sand sealing of runways, taxi-strips and parking aprons	323,822	230,569	323,822	(*f*)
North Bay				
Bennett-Pratt Ltd.				
Construction of additions to and modifications of 2 hangars	512,308	901	512,308	(*f*)
Coseley Engineering (Canada) Ltd.				
Supply and erection of 4 readiness shelters	341,115	34,956	305,986	
Keller Nurseries Ltd.				
Grading, seeding and sodding	27,087	7,607	27,087	(*f*)
Moore Electric Ltd.				
Construction of airport lighting facilities	96,317	9,916	96,316	
The Pentagon Construction Co. Ltd.				
Supply and erect steelox type crew building, foundations for readiness hangars and outside services	389,821	277,549	361,720	

Location Contractor and Project	Amount of Contract	Payments 1957–58	Payments to date	
AIR SERVICES—*Continued*				
Ontario—Continued				
North Bay—*Concluded*				
Phoenix International Contracting & Engineering Co. Ltd. (formerly International Contracting and Engineering Co.)				
Design and supply of readiness shelters	135,035	94,535	135,035	(*f*)
Standard Paving Ltd.				
Construction of extension to runway 8-26 and parallel taxi-strip	825,989	159,903	825,989	(*f*)
Wallace-Carruthers & Associates Ltd.				
Engineering services re site investigation and foundation design work for additional buildings and services	6,074	6,074	6,074	(*f*)
Ottawa (Headquarters)				
B. C. Allan				
Consultant services re paints	45,000	8,580	44,640	
Defence Construction (1951) Ltd.				
Provision of one engineer to assist D.C.E.D. re engineering service	7,000	642	642	
Govan, Ferguson, Lindsay, Kaminker, Langley and Keenleyside				
Engineering services re design of tri-service hospital	300,000	114,798	233,946	
R. A. Hanright				
Provision of design personnel	33,900	273 Cr.	33,900	(*f*)
Provision of design personnel	18,932	4,865	18,932	(*f*)
Dr. Basil C. MacLean				
Consultant services re proposed hospital	16,000		5,448	
Marani and Morris				
Provide services of approximately 20 architects, engineers or draftsmen	510,000	39,510	473,502	
Ottawa (Victoria Island)				
Abra and Balharrie				
Engineering services re investigation and design of various buildings	27,249	153	27,249	(*f*)
Canadian Marconi Ltd.				
Provision of design personnel	20,800	5,417	16,777	
Morrison, Hershfield, Millman & Huggins				
Provision of design personnel	5,975		5,975	(*f*)
Surveyer, Nenniger & Chenevert				
Provide services of draftmen D.C.E.D. buildings	49,800	10,248	49,800	(*f*)
Rockcliffe				
H. H. Angus & Associates Ltd.				
Engineering services incidental to the design and preparation of plans and specifications for replacement of overhead steam distribution system and new underground steam distribution system for 4 buildings	30,395	22,256	30,395	(*f*)
J. Becker, Inc.				
Installation of new steam distribution system	774,480	347,067	714,401	
John Inglis Co. Ltd.				
Supply and installation of coal fired steam generating unit	47,394	19,773	47,394	(*f*)
G. C. McRostie				
Investigation of landslides at Rockliffe Station and recommendations for remedial action (subject to adjustment)	7,421	3,339	7,421	
Shore & Horwitz Construction Co. Ltd.				
Construction of extensions, alterations to and rehabilitation of existing central heating plant	423,262	79,173	422,412	
Construction of barrack block and outside services	466,661	401,332	444,064	
M. J. Sulpher & Sons Ltd.				
Construction of extension to officers' mess (amends reporting in Public Accounts 1956-57)	187,490	17,531	187,490	(*f*)
Trenton				
H. H. Angus & Associates Ltd.				
Design of underground steam lines	14,931	11,974	11,974	
Beaver Asphalt Paving Co. Ltd.				
Reconstruction and repair of roads, parking areas, parade grounds, curbs and additional storm drainage at No. 6 Repair Depot	46,851	46,286	46,286	

Location Contractor and Project	Amount of Contract	Payments 1957–58	Payments to date	
AIR SERVICES—*Continued*				
Ontario—Continued				
Trenton—*Concluded*				
Colt Contracting Co. Ltd.				
Replacement of permanent sub floor in building No. 68	28,265	7,027	7,027	
H. J. McFarland Construction Co. Ltd.				
Preparation of site and construction of standard other ranks' mess	537,564	8,738	537,064	
Construction of extension to runway 6-24, parking area and access road	1,038,368		1,023,183	
McNeilly-Bavington Ltd.				
Exterior painting of permanent married quarters	29,700	29,700	29,700	(f)
Power Installations (Sarnia) Ltd.				
Construction of Airport lighting facilities	49,523	49,523	49,523	(f)
Tatham Co. Ltd.				
Construction of hangar and extension to 3 hangars	185,472	57,891	185,472	(f)
Construction of extension to officers' mess	120,344	116,219	120,344	(f)
Board of Education, Town of Trenton				
30 per cent share of costs for the construction of a school	200,000	5,250	184,252	
E. W. Vanner & Son				
Repair of muroleum, tiling and interior decorating of barrack blocks 1 to 4	44,379	6,380	44,379	(f)
Uplands				
Argo Construction Ltd.				
Construction of standard power plant building	37,912	1,687	37,912	(f)
Construction of C.E. and P.E. hangar	1,531,563	132,414	1,448,394	
Bedard-Girard Ltd.				
Installation of underground electrical distribution and fire alarm systems, street lighting and duct work services to standby plant	104,930	5,939	104,930	(f)
Douglas Bremner Construction Ltd.				
Construction of standard ME garage and refuelling tender garage	430,378	357,707	397,406	
Canadian Comstock Co. Ltd.				
Installation of underground steam distribution system	338,800	24,054	338,800	(f)
Construction of sewers, drains and water mains	46,067	2,303	46,067	(f)
Construction of underground power supply to readiness hangar	52,369	16,623	48,514	
Coseley Engineering (Canada) Ltd.				
Supply and erect 4 readiness shelters	323,967	30,152	323,967	(f)
George A. Crain & Sons Ltd.				
Construction of standard engineering building, lumber and pipe storage rack and fire hall	253,412	117,886	238,302	
Construction of 1 standard armament building, Type "A", 2 standard armament buildings Type "B", 1 standard armament building Type "C" and outside services	259,674	237,052	237,052	
F. E. Cummings Construction Co. Ltd.				
Construction of telephone exchange building (amends reporting of contractor's name in Public Accounts 1956-57)	28,176	22,453	28,176	(f)
Construction of air movements building	86,388	73,458	73,458	
Dibblee Construction Co. Ltd.				
Construction of roads, walks and parking areas	112,961	90,836	90,836	
Evans Contracting Co. Ltd.				
Grading, seeding and sodding	46,363	3,006	43,469	
Foster Wheeler, Ltd.				
Supply and installation of 2 steam generating units, including stacks, dust collectors, fans and stokers	121,598	5,000	121,598	(f)
Alex I. Garvock Ltd.				
Construction of standard combined mess	740,115	100,797	737,350	
Construction of standard synthetic training building and administration building	463,071	370,129	418,874	
James F. MacLaren Associates				
Engineering services re investigation and design of ground services and supervision of soil tests	88,370	5,845	73,353	

Location Contractor and Project	Amount of Contract	Payments 1957–58	Payments to date	
AIR SERVICES—*Continued*				
Ontario—Concluded				
Uplands—*Concluded*				
H. J. McFarland Construction Co. Ltd.				
Construction of 2 hard surfaced runways, parallel taxi-strips and parking areas (subject to adjustment)	3,096,728	77,235	3,096,728	
Construction of roads and parking areas	130,771	6,538	130,771	(f)
Perini Ltd. (formerly B. Perini and Sons Canada Ltd.)				
Construction of 2 structural steel hangars, roads, walks and parking areas and water and sewer services	2,118,492	1,286,842	1,928,496	
Queensview Construction & Development Ltd.				
Construction of standard other ranks' barrack block and outside services	537,891	473,723	473,723	
Construction of ration depot	329,322	293,223	293,223	
Ross-Meagher Ltd.				
Construction of steam plant extension to central heating plant	418,800	2,500	418,800	(f)
Shore & Horwitz Construction Co. Ltd.				
Supply and erect steelox type crew building, foundations for readiness hangars and outside services	177,759	23,154	177,259	
M. J. Sulpher & Sons Ltd.				
Construction of 2 chapels	127,177	7,514	127,177	(f)
Universal Electric				
Construction of extension to electrical distribution system	239,659	187,007	220,099	
Walsh Canadian Construction Co. Ltd.				
Construction of storm and sanitary sewers, water mains, sewage pumping station and transformer vault	123,131	4,812	123,131	(f)
The Warnock Hersey Co. Ltd.				
Inspection and testing services	5,632	3,274	4,858	
Weston				
Semple-Gooder & Co. Ltd.				
Reroofing and reflashing of building No. 5	38,446	8,883	8,883	
Windsor				
Giffels & Vallet of Canada Ltd.				
Engineering design for accommodation of R.C.A.F. unit	9,258	2,460	9,258	(f)
Granite Construction Ltd.				
Conversion of Peerless Dairy building to provide accommodation for R.C.A.F. unit	236,593	149,751	236,593	(f)
Various				
Fred E. Johnson				
Soil investigation re transmitter and receiver stations	13,402	3,330	11,498	
James E. MacLaren Associates				
Engineering services re additional buildings and services	5,500		3,693	
A. D. Margison and Associates Ltd.				
Supervision of steam plant extension	16,275	1,391	15,647	
Charles Warnock & Co. Ltd.				
Inspection and testing	5,408	196	5,408	(f)
The Warnock Hersey Co. Ltd.				
Testing of concrete and reinforcing steel	5,682	4,074	5,322	
Manitoba				
Churchill				
Canadian Comstock Co. Ltd.				
Construction of primary electrical services and supply and installation of pipe line	258,539	88,951	88,951	
The Carter Construction Co. Ltd.				
Repairs to runway drainage	13,240	1,324	13,240	(f)
Construction of concrete run-up button, enlargement of aircraft parking area and resurfacing runway	339,378	214,504	316,608	
Construction of foundations, erection and completion of transmitter building and receiver building	260,795	15,296	246,360	
Construction of fuel tank bases including earth movement and other related work (Air Force portion of contract)	107,219	65,226	65,226	

Location Contractor and Project	Amount of Contract	Payments 1957–58	Payments to date	
AIR SERVICES—*Continued*				
Manitoba—Continued				
Churchill—*Concluded*				
Dickson-Larkey Ltd.				
Supply and installation of pipe, mechanical and electrical systems (Air Force portion of contract)	165,419	138,194	138,194	
C. A. Meadows & Associates Ltd.				
Engineering services re supervision of construction of P.O.L. marine terminal	34,000	22,702	22,702	
Sparling Tank and Manufacturing Ltd.				
Supply and erection of 9 P.O.L. storage tanks	708,807	708,807	708,807	(*f*)
The Warnock Hersey Co. Ltd.				
Inspection and testing of materials for runway resurfacing and construction of concrete run-up button	5,827	3,318	5,827	(*f*)
Gimli				
Canadian Comstock Co. Ltd.				
Conversion of existing low pressure heating installation in barrack blocks 3, 4 and 7	29,177	27,718	27,718	
Harris Construction Co. Ltd.				
Construction of extension to fire hall and repairs to existing fire hall	45,007	2,251	45,007	(*f*)
Nelson River Construction Ltd.				
Reconstruction of hangar aprons	97,896	97,896	97,896	(*f*)
Macdonald				
Nelson River Construction Ltd.				
Construction of water supply pipeline	252,917	12,161	252,917	(*f*)
Randall and Co. Ltd.				
Installation of steam heating system for hangars and lean-tos 1 to 6	170,653	20,898	170,653	(*f*)
Tallman Construction Co. Ltd.				
Repairs to station roads	219,828	10,992	219,828	(*f*)
Portage la Prairie				
McNeilly-Bavington Ltd.				
Fire retardent painting of hangars and lean-tos 1 to 5	70,570	22,507	22,507	
Nelson River Construction Ltd.				
Construction of additional water supply main under the Assiniboine River	48,742	2,914	48,742	(*f*)
City of Portage la Prairie				
Contribution toward cost of water supply	197,000	49,843	182,593	
Tallman Construction Co. Ltd.				
Construction of roads, walks and parking areas	304,670	14,781	304,670	(*f*)
Repairs to runways 11-29 and 04-22	121,079	121,079	121,079	(*f*)
Rivers				
Argo Construction Ltd.				
Construction of steel arch hangar	1,364,896	171,445	1,364,896	(*f*)
Canadian Comstock Co. Ltd.				
Connect additional boiler and equipment, central heating plant	40,607	15,545	15,545	
Foster Wheeler, Ltd.				
Supply, delivery and installation of 1 steam generating unit and auxiliary equipment	65,381	61,722	61,722	
Inter City Gas Ltd.				
Conversion of 404 married quarters and one school to natural gas heating	199,400	171,732	171,732	
James Jackson Construction Ltd.				
Construction of graded overshoots on runway ends 08, 13, 26 and 31	75,828	75,828	75,828	(*f*)
Peter Leitch Construction Ltd.				
Construction of stage 3 extension to existing stage 2 standard supply building	104,122	85,740	85,740	
Construction of a well pumphouse complete with building services and including a water pipeline and access road	39,846	36,409	36,409	

Location Contractor and Project	Amount of Contract	Payments 1957–58	Payments to date	
AIR SERVICES—*Continued*				
Manitoba—Concluded				
Rivers—*Concluded*				
Maple Leaf Construction Ltd.				
Construction of roads, walks and parking areas	45,978	2,299	45,978	(f)
Swanson Construction Co. Ltd.				
Construction of extension to school (amends reporting in Public Accounts 1956-57)	109,737	51,967	109,737	(f)
Winnipeg				
Bird Construction Co. Ltd.				
Construction of demountable partitions and installation of additional power system in hangar 16 and workshops	36,723	11,839	36,723	(f)
Claydon Co. Ltd.				
Construction of steam distribution system	480,294	1,685	480,294	(f)
Construction of extension to underground steam distribution system to drill hall and trainees' quarters	99,486	414	99,486	(f)
Rehabilitation of underground steam distribution system	143,107	7,166	143,107	(f)
Durall Limited				
Installation of steam convectors in lean-tos of hangars H1, H2, H3 and H4	38,794	36,875	36,875	
Heath Construction Ltd.				
Construction of standard Roman Catholic chapel	87,981	6,397	87,981	(f)
Peter Leitch Construction Ltd.				
Construction of standard refuelling tender garage and outside services	54,184	54,184	54,184	(f)
Malcom Construction Co. Ltd.				
Construction of officer trainees' quarters	1,449,181	28,637	1,449,181	(f)
Construction of standard guard house	49,170	20,649	49,170	(f)
May & Son Nurseries Ltd.				
Grading, seeding and sodding	69,916	66,802	66,802	
Simmons Construction Co.				
Construction of roads, walks and parking areas	265,567	191,965	252,276	
Warneke Decorating Co.				
Fire retardent painting of interior of hangars 1 to 4	48,349	9,447	9,447	
Norman H. Woods & Associates				
Grading, seeding and sodding	49,135	415	49,135	(f)
Saskatchewan				
Moose Jaw				
Asphalt Services Ltd.				
Hardsurfacing of turf areas in parking area	57,115	57,115	57,115	(f)
Bird Construction Co. Ltd.				
Construction of water treatment plant, storage reservoir and water mains	112,211	12,532	112,211	(f)
Construction of standard fire hall	122,660	64,683	122,660	(f)
Construction of standard M.E. garage and standard refuelling tender garage	505,304	449,946	477,119	
Construction of extension to school	114,152	6,447	114,152	(f)
Piggott Construction Ltd.				
Construction of standard drill and recreation hall and underground steam distribution system	594,012	83,097	594,012	(f)
Redi-Mix Ltd.				
Repair and construction of roads and parking lots	87,668	85,848	85,848	
Underwood, McLellan & Associates Ltd.				
Supervision re extension to roads, walks and parking areas	5,421	127	5,421	(f)
Saskatoon				
Asphalt Services Ltd.				
Construction of storm sewers and sidewalks, paving of roads and general grading	180,428	12,428	180,428	(f)
Bird Construction Co. Ltd.				
Construction of extension to fire hall	76,628	12,397	76,628	(f)
Boychuk Construction Co. Ltd.				
Construction of extension to school	124,450	117,414	117,414	

Location Contractor and Project	Amount of Contract	Payments 1957–58	Payments to date	
AIR SERVICES—*Continued*				
Saskatchewan—Concluded				
Saskatoon—*Concluded*				
Mix Brothers Construction Co. Ltd.				
Construction of extension to runway (contract finalized in 1956-57 and reopened in 1957-58) (subject to adjustment)	178,496	500	178,496	
North West Electric Co. Ltd.				
Installation of lights on approaches, runways, and taxi-ways	45,796	15,642	45,796	(*f*)
Alberta				
Calgary				
Angus, Butler & Associates Ltd.				
Design services for additional boiler and underground steam lines	5,985	5,985	5,985	(*f*)
Borger Brothers Ltd.				
Construction of water distribution system (married quarters area)	288,845	4,729	288,845	(*f*)
Conniston Construction Co. Ltd.				
Site improvement and landscaping for 150 housing units	46,275	19,580	43,961	
Lockerbie & Hole Western Ltd.				
Construction of extensions and additions to heating plant, existing heating installations, heating plant building and underground steam distribution system	176,064	169,094	169,094	
Wirtanen Electric Co. Ltd.				
Construction of additions and alterations to the electrical distribution system	52,405	30,120	30,120	
Norman H. Woods & Associates				
Landscaping, grading, seeding	32,544	2,216	32,544	(*f*)
Claresholm				
Town of Claresholm				
Contribution of one third of the cost of improving the town's water production and treatment facilities	62,073	62,073	62,073	(*f*)
Cold Lake				
Province of Alberta				
Clearing and grubbing for road extension and construction	800,000	394,327	789,327	
Bennett & White (Alberta) Ltd.				
Construction of addition to hospital	204,130	18,127	204,130	(*f*)
Construction of 19 room school and gymnasium including ground services	576,285	436,103	531,156	
Burns & Dutton Concrete & Construction Co. Ltd.				
Construction of standard unit supply building, dental clinic, extension to hospital and R.T. garage	563,912	526,905	526,905	
Construction of 3 standard armament buildings and outside services	303,969	101,429	101,429	
English Electric Co. of Canada Ltd.				
Supply 3 diesel electric generating sets	179,430		158,577	
Everall Engineering Ltd.				
Hardsurfacing roads, driveways and parking areas for housing units and school	113,135	62,479	108,363	
Construction of roads, walks and parking areas	143,167	143,167	143,167	(*f*)
Foster Wheeler, Ltd.				
Supply and installation of 3 steam generating units (contract finalized in 1956-57 and reopened in 1957-58)	152,859	355	152,859	(*f*)
Conversion of central heating plant from gas to oil burning equipment	216,506	2,500	216,506	(*f*)
L. Gregory				
Surveying and marking boundaries	31,213	4,958	31,213	(*f*)
Mix Brothers Construction Co.				
Construction of domestic and access roads and temporary drainage	677,800	5,612	677,800	(*f*)

Location Contractor and Project	Amount of Contract	Payments 1957–58	Payments to date	
AIR SERVICES—*Continued*				
Alberta—Continued				
Cold Lake—*Concluded*				
Poole Construction Co. Ltd.				
Construction of standard armament building	433,429	40,607	433,429	(*f*)
Construction of 200 housing units (married quarters area)	1,973,457	47,524	1,973,457	(*f*)
Construction of 19 classroom school and gymnasium including ground services	582,500	282,040	533,804	
Construction of 300 housing units, including ground services (married quarters area)	3,853,085	2,182,160	2,633,956	
Construction of standard LF/MF beacon building	27,724	26,065	26,065	
Terminal Construction Division of Henry J. Kaiser Co. (Canada) Ltd. (formerly Terminal Construction Co. Ltd.).				
Site improvement and landscaping for 355 housing units and school	87,671	18,122	87,671	(*f*)
Site improvement and landscaping for 200 housing units and school	77,374	60,220	60,220	
Construction of sports field and running track and grading and seeding of G.C.I. site and sewage plant	55,070	36,454	36,454	
Underwood & McLellan				
Topographical survey of building area and water supply, design of sewage disposal and fire alarm systems	123,013	2,480	123,013	(*f*)
Underwood, McLellan & Associates Ltd.				
Design, etc., for construction of water and sewer services, roads and electrical distribution system	70,853	2,052	70,853	(*f*)
Supervision, design, and preparation of plans and specifications for ground services (married quarters area)	40,126	2,040	40,126	(*f*)
Design and supervision of ground service installation for 300 housing units	75,000	44,878	71,146	
Engineering services re preliminary and detail site investigations and design in connection with 4 buildings	7,350	1,454	1,454	
W. C. Wells Construction Co. Ltd.				
Paving of roads and parking areas (amends reporting in Public Accounts 1956-57)	176,701	8,835	176,701	(*f*)
Edmonton				
Burns & Dutton Concrete & Construction Co. Ltd.				
Construction of school	154,348	500	154,348	(*f*)
Mannix-O'Sullivan Paving Co. Ltd.				
Repairs to station roads and construction of curbs	82,826	4,141	82,826	(*f*)
The Warnock Hersey Co. Ltd.				
Supervision of repairs and surfacing of station roads and construction of curbs, etc.	5,292		5,292	(*f*)
Namao				
Bennett & White (Alberta) Ltd.				
Construction of standard refuelling tender garage	63,089	3,506	63,089	(*f*)
C. A. Davidson				
Provision of one engineer to co-ordinate, inspect and accept construction projects	16,000	6,503	13,134	
Lockerbie and Hole Western Ltd.				
Construction of extension to underground steam distribution system	219,481	10,975	219,481	(*f*)
Marwell Construction Co. (Alberta) Ltd.				
Construction of cantilever hangar	4,401,506		4,401,006	
Mix Brothers Construction Co. Ltd.				
Construction of roads and hardstands	258,112	45,215	257,612	
Poole Construction Co. Ltd.				
Construction of the fire protection water system	98,178	9,067	94,236	
Underwood, McLellan & Associates Ltd.				
Provision of engineering services incidental to the design of ground services including ground survey, and preparation of plans and specifications	21,818	1,140	16,175	
The Warnock Hersey Co. Ltd.				
Inspection of beams and columns in supply depot building	25,000	11,041	22,640	
W. C. Wells Construction Co. Ltd.				
Construction of roads, walks and parking area	703,396	512,947	703,396	(*f*)

Location Contractor and Project	Amount of Contract	Payments 1957–58	Payments to date	
AIR SERVICES—*Continued*				
Alberta—Concluded				
Penhold				
Alexander Construction Ltd.				
Construction of ground instructional school	343,067		342,567	
Construction of underground steam distribution system	645,335	10,630	645,335	(*f*)
Cost plus fee of 5 per cent of actual cost of work—Construction of 12 buildings	3,540,277	74,394	3,540,277	(*f*)
Asphalt Services Ltd.				
Repair of existing roads in station area, repair and paving of parking areas, construction of new drainage, repair of existing drainage and construction of sidewalks	113,403	48,815	48,815	
Assiniboia Construction Co. Ltd.				
Construction of taxi-way	29,033	1,451	29,033	(*f*)
Assiniboia Engineering Co. Ltd.				
Construction of parking lots, curbs, catch basins and concrete walks (amends reporting of Contractor's name in Public Accounts 1956-57)	473,871	29,852	473,371	
Burns & Dutton Concrete & Construction Co. Ltd.				
Construction of control tower and reservoir	160,643	31,675	160,643	(*f*)
Canadian Western Natural Gas Co. Ltd.				
Conversion of heating system at R.C.A.F. Station, to natural gas	140,000	51,000	51,000	
Everall Engineering Ltd.				
Repairs to runway, taxi-strip, parking apron and drainage	79,934	79,934	79,934	(*f*)
R. A. Hanright				
Engineering services re design and preparation of plans and specifications for conversion of existing heating systems	5,000	4,074	4,074	
Keller Nurseries Ltd.				
Grading and seeding	25,089	1,248	24,595	
A. J. Shrubsall & Co. Ltd.				
Conversion of 4 steam generating units from mechanical feeder stoker firing to natural gas firing with fuel oil standby	65,109	61,742	61,742	
Standard Gravel and Surfacing of Canada Ltd.				
Reconstruction of asphalt parking apron	70,557	3,528	70,557	(*f*)
Stanley, Grimble, Roblin Ltd.				
Engineering services re investigation of proposed water intake, treatment plant and pipeline	22,300	11,276	11,276	
Terminal Construction Division of Henry J. Kaiser Co. (Canada) Ltd. (formerly Terminal Construction Co. Ltd)				
Site improvement and landscaping for 60 housing units and stage I and II schools	40,996	2,049	40,996	(*f*)
Various				
The Warnock Hersey Co. Ltd.				
Testing of construction materials	13,894	10,952	11,894	
British Columbia				
Comox				
A. & B. Construction Co. Ltd.				
Construction of extension to school	37,837	6,530	37,837	(*f*)
Supply and erection of steelox crew building, foundations for readiness hangars and outside services	321,250	300,314	300,314	
B. D. Bohna & Co. Ltd.				
Design of marine pipeline facilities (amends reporting in Public Accounts 1956-57)	12,959	1,030	11,921	
Burns & Dutton Concrete & Construction Co. Ltd.				
Construction of standard M.E. garage and standard refuelling tender garage	504,131	474,750	474,750	
Construction of 3 standard armament buildings, types A, B and C and outside services	218,718	118,665	118,665	
Canadian Comstock Co. Ltd.				
Construction of aviation fuel pipeline from wharf to R.C.A.F. station	228,366	29,480	214,536	

Location Contractor and Project	Amount of Contract	Payments 1957–58	Payments to date	
AIR SERVICES—*Continued*				
British Columbia—Concluded				
Comox—*Concluded*				
City Construction Co. Ltd.				
Asphalt paving	115,863	115,863	115,863	(*f*)
Coast Testing Laboratories Ltd.				
Provide services of field inspector and supply field equipment for testing services	7,500	7,128	7,128	
Coseley Engineering (Canada) Ltd.				
Supply and erection of 4 prefabricated metal readiness hangars	315,010	171,417	294,759	
Harrison & Longland				
Construction of extension to fire hall	44,579	3,107	44,579	(*f*)
Hassell Bros (1954) Ltd.				
Grading certain areas, construction of readiness button, and drainage	290,507	290,507	290,507	(*f*)
Marwell Construction Co. Ltd.				
Clearing approach areas and landing strips, stumping, grubbing, installation of drains, etc.	601,835	50,716	601,835	(*f*)
Orion Builders Ltd.				
Construction of standard flight simulator building with exterior services	65,406	35,815	35,815	
R. & E. Crushing and Contracting Co.				
Rebuilding of perimeter road within the station area	93,930	78,967	93,930	(*f*)
Terminal Construction Division of Henry J. Kaiser Co. (Canada) Ltd.				
Grading, seeding and shaping of road ditches	48,800		45,176	
Fort Nelson				
Province of British Columbia, Department of Education				
Contribution toward cost of 10 room school at Mile 300	196,000		147,000	
Holberg				
Armco Drainage & Metal Products of Canada Ltd.				
Erection of Armco Steel H building on curb wall	6,044	6,044	6,044	(*f*)
R. & E. Crushing & Contracting Co.				
Supply and crush 24,390 cubic yards of rock	48,175		48,175	(*f*)
Sea Island				
Maritime Construction Co. Ltd.				
Construction of 35 dwelling house units	239,497		239,497	(*f*)
C. J. Oliver Ltd.				
Construction of standard drill and recreation hall	375,396	1,414	375,396	(*f*)
Alterations and additions to boiler plant and installation of underground steam distribution system	105,782	10,075	105,782	(*f*)
Construction of extension to fire hall and repairs	67,873	67,873	67,873	(*f*)
Sorensen Construction Co. Ltd.				
Construction of central addition to supply buildings	40,648	3,107	40,648	(*f*)
Various				
Swan, Wooster & Partners				
Engineering services for additional buildings and services	16,000	2,247	14,698	
Yukon Territory				
Whitehorse				
W. A. Moffatt Co.				
Replacement of existing roofs on hangars "B" and "C"	95,075	95,075	95,075	(*f*)
Terminal Construction Division of Henry J. Kaiser Co. (Canada) Ltd. (formerly Terminal Construction Co. Ltd.)				
Site improvement and landscaping for 75 steelox units (Air Force portion of contract)	124,005	41,398	124,005	(*f*)
Willis & Cunliffe Engineering Ltd.				
Survey of existing taxi-strip and hangar apron	8,500	7,283	7,283	
General				
Various				
Abra & Balharrie				
Engineering services re design of standard recreation and drill hall	37,334	286	37,334	(*f*)
Arbec Construction Inc.	81,073	2,500	81,073	(*f*)

Location Contractor and Project	Amount of Contract	Payments 1957–58	Payments to date	
AIR SERVICES—*Continued*				
General—Continued				
Various—*Continued*				
Associated Designers & Inspectors				
Engineering services	35,813	1,200	35,813	(f)
Beauchemin-Beaton-Lapointe				
Revision of existing drawing and specifications for standard unit receiver and transmitter buildings	5,335	2,390	5,335	(f)
Beaudet & Fils Enr.				
Ground services	60,197	43,771	44,980	
Construction	243,211	151,323	151,323	
Brush Aboe (Canada) Ltd.				
Supply 5 diesel power plants	504,533		504,533	(f)
Cameron Construction Co. Ltd.				
Repairs	29,160	29,160	29,160	(f)
Canadian Comstock Co. Ltd.				
Construction	53,990	50,334	50,334	
Construction	30,410	28,823	28,823	
Carter Construction Co. Ltd.	23,983,000	6,743,348	23,972,121	
Magloire Cauchon Ltee	756,450	164,830	756,450	(f)
M. R. Chappell	661,270	238,277	661,270	(f)
Claydon Co. Ltd.	8,000,000	636,671	7,709,327	
Consolidated Engines and Machinery Co. Ltd. (amends reporting of contractor's name in Public Accounts 1956-57)				
Supply and installation of diesel electric generator	69,212	61,963	69,212	(f)
Supply and installation of diesel electric generator	69,541	20,023	69,541	(f)
Supply and installation of diesel electric generator	67,705	17,859	67,705	(f)
Supply and installation of diesel electric generator	69,073	40,973	69,073	(f)
Supply and installation of diesel electric generator	67,779	5,795	67,779	(f)
Craig & Madill				
Engineering services re design of standard school (subject to adjustment)	46,417	6,154	46,417	
Architectural services re design and preparation of plans and specifications for standard High School	16,792	340 Cr.	16,792	(f)
Geo. A. Crain & Sons Ltd.	499,019	2,199	499,019	(f)
George Demers				
Engineering services (subject to adjustment)	25,831		25,831	
Engineering services	47,227	5,337	47,039	
Engineering services	42,222	13,960	42,222	(f)
Deschamps and Belanger Ltee.	1,900,000	620,112	1,783,375	
A. Deslauriers & Fils Ltee.				
Construction	804,180	302,547	743,482	
Construction	34,080	32,084	32,084	
Dessin General Draughting				
Redrawing of original plans of various standard buildings	10,228	3,995	10,228	(f)
Dominion Steel & Coal Corporation	28,128	26,504	26,504	
Doran Construction Co. Ltd.	504,079	87,523	469,083	
Eastern Canada Stevedoring Co. Ltd.				
Haulage	151,300	190 Cr.	151,300	(f)
E. P. A. Construction Co. Ltd.	249,930	104,599	249,930	(f)
Fleet Manufacturing Ltd.				
Engineering services	11,130	11,130	11,130	(f)
The Foundation Company of Canada Ltd.	543,130	122,400	542,630	
C. A. Fowler & Co.				
Engineering services	18,443	4,217	18,443	(f)
Fraser-Brace Engineering Co. Ltd.	14,529,500	2,281,454	14,186,319	
Fundy Construction Co. Ltd.	332,640	17,369	332,640	(f)
General Construction Co. Ltd.	8,600,000	182,339	8,549,653	
Giffels & Vallet of Canada Ltd.				
Design of standard rocket assembly and storage facilities	42,139	9,824	42,139	(f)
Ben Ginter Construction Co. Ltd.	26,489	1,512	26,489	(f)

Location Contractor and Project	Amount of Contract	Payments 1957–58	Payments to date	
AIR SERVICES—*Continued*				
General—Continued				
Various—*Continued*				
R. M. Hardy & Associates Ltd.				
Engineering services for rehabilitation of roads, etc. (subject to adjustment)	16,566	6,267	16,566	
Ludger Harvey & Fils Ltee.				
Construction	37,704	20,473	20,473	
Hill-Clark-Francis, Ltd.	2,500,000	462,215	2,446,036	
A. Janin & Co. Ltd.	769,577	463,514	769,577	(*f*)
Frs. Jobin, Inc.	514,216	167,978	463,946	
Johnson Transport Ltd.				
Haulage	35,070	35,070	35,070	(*f*)
Keller Nurseries Ltd.				
Ground services	47,370	21,400	47,370	(*f*)
Kenney Construction Co. Ltd.	306,847	182,257	253,274	
T. O. Lazarides & Associates Ltd.				
Engineering and mathematical analyses of design concepts	5,000	3,059	3,059	
Mannix Ltd.	12,127,564	761,894	11,806,731	
Manufacturers' Mutual Fire Insurance Co.				
Consulting engineering services re approval of sprinkler systems	5,000	602	1,718	
Margison, Babcock & Associates Ltd.				
Engineering services re permanent hangars	222,519		222,519	(*f*)
Engineering services re hangar, workshop, garage and supply building	461,384		461,384	(*f*)
A. D. Margison & Associates Ltd.				
Engineering services	10,350		8,683	
Engineering services	20,561	190	20,561	(*f*)
Engineering services	12,019		12,019	(*f*)
Supervision	2,060	113	2,060	(*f*)
Supervision	3,512	386	3,512	(*f*)
Casual supervision	2,933	18	2,933	(*f*)
Marwell Construction Co. Ltd.				
Construction	619,251	67,549	619,251	(*f*)
Construction	637,140	89,210	637,140	(*f*)
McCready Johannson Ltd.				
Application of 15 year bonded roof (Fort Nelson) and replacement of hangar roof (Watson Lake) (amends reporting in Public Accounts 1956-57)	36,750	5,299	36,750	(*f*)
Mechron Engineering Products Ltd.				
Provision of construction engineering maintenance for micro wave relay stations	1,488,151	563,870	1,038,822	
Mobec Ltd.	25,745	24,458	24,458	
Modern Construction Ltd.	36,404	19,930	19,930	
Morrison, Hershfield, Millman & Huggins				
Design, analysis and reports on various drill and recreation halls	19,700	1,128	15,771	
Mount Enterprise Ltd.	358,063	26,298	357,563	
Northland Construction Co. Ltd.				
Construction	705,532	191,302	700,589	
Construction	647,226	77,437	644,000	
H. J. O'Connell Ltd.				
Construction	14,488,000	912,075	14,349,188	
Construction	2,271,098		2,267,356	
Paquin Construction Co. Ltd.				
Ground services	346,143	211,796	345,643	
Construction	69,150	16,515	16,515	
Patricia Transportation Co. Ltd.				
Haulage	369,580	12,328	357,262	
Haulage	56,615	56,615	56,615	(*f*)
Pennock Canadian-British Ltd.				
Engineering services	36,500	4,295	35,377	
Redfern Construction Co. Ltd.	819,429	148,167	819,429	(*f*)

Location Contractor and Project	Amount of Contract	Payments 1957–58	Payments to date	
	AIR SERVICES—*Continued*			
General—Concluded				
Various—*Concluded*				
J. L. Richards & Associates Ltd.				
Engineering services	5,000	2,370	2,370	
Ross, Patterson, Townsend & Fish				
Design services	12,286		12,286	(*f*)
Architectural and engineering services re preliminary design of standard maintenance hangar	176,000	36,598	45,598	
Checking of shop drawings re hangars	20,000	3,940	11,052	
M. F. Schurman Co. Ltd.	889,686	514,918	809,527	
Stephens Construction Ltd.	356,512	26,165	353,512	
Surveyer, Nenniger & Chenevert				
Engineering services	91,946	46,946	91,946	(*f*)
Engineering services	37,644	3,798	37,644	(*f*)
Engineering services	45,076		41,688	
Supervision	48,000	17,454	44,916	
Design services	12,000		6,750	
Swan, Wooster & Partners				
Engineering services	9,750	8,950	8,950	
Terminal Construction Division of Henry J. Kaiser Co. (Canada) Ltd.				
Ground services	60,991	3,049	60,991	(*f*)
Landscaping	27,290	27,290	27,290	(*f*)
Trans-Canada Telephone System	1,500,000	570,732	1,306,961	
Underwood, McLellan & Associates Ltd.				
Engineering services re additional buildings and services	9,308	9	9,308	(*f*)
Chas. Warnock & Co. Ltd.				
Shop inspection of laminated timber components	27,118		27,118	(*f*)
The Warnock Hersey Co. Ltd.				
Inspection of laminated timber components	40,028		40,028	(*f*)
W. C. Wells Construction Co. Ltd.				
Construction	6,435,000	328,959	6,417,052	
France				
Various				
Octavious Atkinson & Sons Ltd.				
Construction of building (contract finalized in 1956-57 and reopened in 1957-58)	63,871		63,371	
A. Cercelet & G. Sibille				
Engineering services	34,478		34,478	(*f*)
The Coseley Engineering Co. Ltd.				
Construction	174,938	19,112	174,938	(*f*)
Construction	174,938	174,938	174,938	(*f*)
M. Doignon-Tournier				
Design	9,952	1,945	9,952	(*f*)
Design	65,000	21,598	58,489	
Design	12,000	4,038	4,038	
Drillien & Fauque				
Design	26,400	5,827	24,349	
Government of France				
Construction	6,219,603	27,632	6,142,063	
Construction	1,137,296		1,137,296	(*f*)
Construction	5,254,010	71,212	5,054,010	
Construction	220,000	21,029	160,779	
Construction	34,393	4,338	34,393	(*f*)
Construction	254,875	4,601	237,440	
Construction	98,000	1,839	83,416	
Construction	110,062		110,662	(*f*)
Construction	71,031		71,031	(*f*)
Construction	1,174,096		1,143,964	
Construction	85,475	2,595	85,475	(*f*)
Construction	92,411		92,411	(*f*)

Location Contractor and Project	Amount of Contract	Payments 1957–58	Payments to date	
AIR SERVICES—*Concluded*				
France—Concluded				
Various—*Concluded*				
Government of France—*Concluded*				
Construction	49,229	493	49,229	(f)
Construction	43,000	10,517	37,880	
Construction	66,116	140	66,116	(f)
Construction (subject to adjustment)	186,177	61,132	186,177	
Construction	512,500	195,551	236,581	
Construction (subject to adjustment)	160,003	10,012	160,003	
Construction	22,154	18,847	22,154	(f)
Construction	401,300	69,614	213,142	
Construction	34,000	8,084	8,084	
Construction	145,428	116,787	116,787	
Construction	82,000	68,080	68,080	
Construction	59,000	36,511	36,511	
Construction	33,119	33,119	33,119	(f)
Construction	175,062	84,139	84,139	
Construction	61,500	14,041	14,041	
Construction	148,413	105,953	105,953	
Construction	480,000	2,891	2,891	
(1) Construction	59,000	30,195	30,195	
(1) Construction	165,062	130,339	130,339	
Construction	69,000	10,344	10,344	
Maintenance and operations	375,000	152,106	339,589	
(1) Maintenance and operations	375,000	27,265	312,752	
Maintenance and operations	68,743	58,771	58,771	
(1) Maintenance and operations	55,988	55,988	55,988	(f)
Maintenance and operations	375,000	171,240	171,240	
(1) Maintenance and operations	375,000	153,691	153,691	
J. & E. Hall Ltd.				
Construction	30,989	3,797	30,989	(f)
Construction	31,507	4,315	31,507	(f)
Hampson Industries Ltd.				
Supply of equipment	29,551		29,155	
Supply of equipment	29,551		29,048	
Sechaud & Metz				
Engineering services	59,400		57,329	
INSPECTION SERVICES				
Quebec				
Lac St. Pierre				
Rodnor Electric Inc.				
Replacement of underground cables	25,793	17,171	17,171	
Royalmount Construction Co. Ltd.				
Construction of residual and other related work to complete proof range	1,140,507		1,110,507	
Note.—The Contractor was notified of defects. These were not corrected within the required period and a contract was arranged with Rodnor Electric Inc. to perform this work at a cost of $25,793 to be charged against the security deposit furnished by the Contractor.				
Nicolet				
Coseley Engineering (Canada) Ltd.				
Construction of prefabricated stores warehouse	49,684	19,941	49,684	(f)
Gerard Letendre				
Design and preparation of plans for proof range	202,285		199,369	
North Shore Construction Co. Ltd.				
Construction of water main under Nicolet River to service proof establishment	39,450	37,532	37,532	
Sorel				
Sorel Industries Ltd.				
Supply of testing equipment for proofing 3"/50 calibre guns	99,517	9,047	99,517	(f)

Payments of $25,000 or over for Land and Buildings

Payee	Description and Location of Property	Amount
	NAVAL SERVICES	
	Quebec	
Les Soeurs Missionnaires De L'Immaculee-Conception	Site for training area, Dorval	$ 50,000
	British Columbia	
Borg, E.	Site for radio transmitter and antenna system, Matsqui	29,974
	ARMY SERVICES	
	Newfoundland	
Simms, F. H.	Site for armoury, St. John's	55,000
	New Brunswick	
B. A. Mowat Co. Ltd.	Land and buildings for Militia training, Campbellton	25,000
Provincial Secretary-Treasurer of New Brunswick and Kenneth L. Golding	Site for training area, Gagetown	73,477
Wood, E. S.	Stratton Motors Building, Sackville	28,500
	Quebec	
Begin, L. P.	Begin Garage, Levis	63,750
	Ontario	
Provincial Treasurer, Province of Ontario	Part of ordnance depot site, London	64,800
	AIR SERVICES	
	Nova Scotia	
Spinney, C. M.	Land for aerodrome development, Greenwood	27,050
	Quebec	
Boudreau, L.	Land for aerodrome development, St. Hubert	105,000
Caumartin, R.	Land for aerodrome development, St. Hubert	145,000
Guertin, H. M.	Land for aerodrome development, St. Hubert	100,423
Sorel, Z.	Land for aerodrome development, St. Hubert	50,000
Tremblay-Savard, B.	Land for aerodrome development, Bagotville	47,650
	Alberta	
Nelson, C. O.	Land for aerodrome development, Cold Lake	28,000
	INSPECTION SERVICES	
	Quebec	
Janelle, J. B.	Land for firing range, Lake St. Peter	27,000

Payments of Damage Claims

This statement covers claims for damage to property and persons, mainly in connection with Government owned vehicles and aircraft, and includes payments under authority of Treasury Board and minor payments not requiring approval of the Board, as well as awards by the Exchequer Court. Individual payments of $1,000 or over and Exchequer Court Awards totalling $1,000 or over are listed below.

Payee	Particulars	Authority	Amount
	NAVAL SERVICES		
Archibald, H.	Special damages	Exchequer Court Award	616
Registrar of the Exchequer Court, for J. M. Archibald	Compensation for injuries	Exchequer Court Award	4,500
Jointly to— Archibald, H. / Archibald, J. M.	Costs of action against the Crown	Exchequer Court Award	122
Connolly & Twizell Ltd.	Damages to property	P.C. 12/4544, November 21, 1952	2,065
Jointly to— Mourant, A. E. / Mourant, S. M.	Compensation for injuries to S. M. Mourant	Exchequer Court Award	3,136
Saint John Dry Dock Co. Ltd.	Damages to property	P.C. 12/4544, November 21, 1952	3,995
Sundry awards of less than $1,000 each (197)		Other authorities	16,626
			31,060

Payee	Particulars	Authority	Amount
	ARMY SERVICES		
Township of Artemesia	Damages to property	P.C. 12/4544, November 21, 1952	1,069
Autobus Fournier Ltd.	Damages to property	P.C. 12/4544, November 21, 1952	2,229
Bell, H. C.	Compensation for injuries ...	T.B. 528717, March 11, 1958..	2,500
Bookout, L. E.	Compensation for injuries	Exchequer Court Award	3,737
Campbell, I. G.	Compensation for accidental death of R. E. Campbell ..	P.C. 1957-22/1438, October 31, 1957	15,000
Campbell, I. G. for J. L. Campbell	Compensation for accidental death of R. E. Campbell ..	P.C. 1957-22/1438 October 31, 1957	5,000
Charlebois, J. C.	Compensation for injuries	Exchequer Court Award	22,134
Check, L. G.	Compensation for injuries	T.B. 515703, May 9, 1957 ..	1,549
Coursey, C.	Compensation for injuries	P.C. 12/4544, November 21, 1952	2,582
Jointly to— Craig, J. L. ..... Craig, M.	Compensation for injuries	Exchequer Court Award	1,750
Jointly to— DeBlieck, C. J. in her personal capacity and as Administratrix of the estate of W. A. DeBlieck ..... Workmen's Compensation Board	Compensation for accidental death of W. A. DeBlieck ..	T.B. 527475, February 6, 1958 .	17,500
Jointly to— Fleet Manufacturing Ltd. ... Euings Ltd.	Damages to property of Fleet Mfg. Ltd. insured by Euings Ltd.	T.B. 527368, February 6, 1958	7,679
Gerbeau, R.	Compensation for damages to property and person	P.C. 12/4544, November 21, 1952	2,389
Imperial Insurance Office	Damages to property of H. J. Silver	P.C. 12/4544, November 21, 1952	1,290
Kamloops Copper Co. Ltd.	Damages to property	P.C. 1958-9/194, February 7, 1958	10,000
Mah, P.	Compensation for injuries ..	T.B. 524272, November 15, 1957	8,492
Margeson, C. B.	Compensation for damages to property and person	P.C. 12/4544, November 21, 1952	1,315
McBurney, A. L.	Damages to property	Exchequer Court Award	1,334
Nuyens, J. E.	Compensation for injuries	T.B. 529639, March 28, 1958 ..	20,000
O'Ray, J.	Compensation for injuries	Exchequer Court Award	2,500
Jointly to— Allingham, H .W. ..... Reid, R. R. ..... Reid, W. C.	Compensation for loss of income and other incidental expenses arising out of expropriation of land at Camp Gagetown	P.C. 1957-5/992, July 25, 1957 ..	35,000
Stene, J. N.	Compensation for injuries	Exchequer Court Award	40,000
Strypchuk, N.	Compensation for injuries	Exchequer Court Award	1,150
White, W. S.	Damages to property	P.C. 12/4544, November 21, 1952	1,063
Reimbursement to the Government of the United Kingdom of Canada's share of 75 per cent with respect to 233 damage claims paid by the German authorities through the British Claims Agency, on behalf of Canada, under the terms of Article VIII of the NATO Status of Forces Agreement approved by the Visiting Forces (North Atlantic Treaty) Act, c. 284, R.S., as amended			27,964
Sundry awards of less than $1,000 each (1,236)		Exchequer Court Awards	2,127
		Other authorities	116,445
			353,798

Payee	Particulars	Authority	Amount
	Air Services		
Bjarnason, B. J.	Damages to property	T.B. 525036, December 6, 1957	2,406
Jointly to — Campbell, C. J. / Campbell, F.	Damages to property	T.B. 516770, April 30, 1957	7,972
Gordon, M.	Compensation for accidental death of S. L. MacDonald	Exchequer Court Award	11,000
Gordon, M.	Costs of action against the Crown	Exchequer Court Award	350
Gordon, M. for C. E. MacDonald	Compensation for accidental death of S. L. MacDonald	Exchequer Court Award	3,000
Gordon, M. for J. E. MacDonald	Compensation for accidental death of S. L. MacDonald	Exchequer Court Award	3,000
Jointly to— Grant, M. S. / Grant, A.	Damages to property and person	P.C. 12/4544, November 21, 1952	1,479
The Hydro Electric Power Commission of Ontario	Damages to property	P.C. 12/4544, November 21, 1952	1,951
Jointly to— Ibbetson, A. / Ibbetson, F. J. / Rosjer, S.	Damages to property	T.B. 518685, June 12, 1957	1,006
Kowalchuk, S.	Damages to property	P.C. 1957-5/1211, September 5, 1957	5,500
Lefebvre, I.	Compensation for accidental death of F. H. T. Paradis	Exchequer Court Award	13,800
Madawaska Valley Telephone Co. Ltd.	Damages to property	T.B. 525036, December 6, 1957	2,082
Jointly to— Mair, J. / Mair, M.	Damages to property	T.B. 518685, June 12, 1957	1,996
Martin, J.	Damages to property	P.C. 12/4544, November 21, 1952	1,360
Metis Indians	Compensation for loss of revenue	P.C. 1957-1/694, May 27, 1957	21,855
Jointly to— Orchard, M. R. / Orchard, V. A.	Damages to property	T.B. 518685, June 12, 1957	1,125
Phillips, J. C.	Compensation for injuries	P.C. 1957-24/848 June 20, 1957	2,424
Saarland Fire Insurance Co.	Claims arising from crash of aircraft at Saarbrucken, Germany (includes an advance payment of $30,500 paid in 1956-57)	P.C. 1957-12/230, February 21, 1957, P.C. 1957-9/565, April 18, 1957, and P.C. 1957-5/1182, August 29, 1957	104,163
Taylor, F. S.	Damages to property	P.C. 12/4544, November 21, 1952	1,500
Workmen's Compensation Board of Ontario	Compensation for injuries to Michael Suda	Exchequer Court Award	77,250
Reimbursement to the Government of France of Canada's share of 75 per cent with respect to 75 damage claims paid on behalf of Canada under the terms of Article VIII of the NATO Status of Forces Agreement approved by the Visiting Forces (North Atlantic Treaty) Act, c. 284, R.S., as amended			17,021
Sundry awards of less than $1,000 each (407)		Exchequer Court Awards	500
		Other authorities	43,582
			326,322
	Defence Research Board		
Sundry awards of less than $1,000 each (9)		Other authorities	2,011
			$ 713,191

A recapitulation of these awards follows:

	Exchequer Court Awards	Other Authorities	Total
Naval Services	8,374	22,686	31,060
Army Services	74,732	279,066	353,798
Air Services	108,900	217,422	326,322
Defence Research Board		2,011	2,011
	192,006	521,185	713,191
Less—amount charged to Vote 235 in 1956-57		30,500	30,500
	$ 192,006	$ 490,685	$ 682,691

REVENUES

Comparative Summary

	1957–58	1956–57
Administration, Naval, Army and Air Services		
Non-Tax Revenue—		
A Return on Investments	32,814 09	
B Privileges, Licences and Permits	1,402,500 11	1,451,811 56
C Proceeds from Sales	1,360,612 54	1,626,597 38
D Services and Service Fees	1,405,782 68	1,507,473 63
E Refunds of Previous Years' Expenditure	21,711,071 64	21,502,909 31
F Miscellaneous	836,499 61	663,068 23
Total	26,749,280 67	26,751,860 11
Defence Research Board		
Non-Tax Revenue—		
G Return on Investments	224 08	227 33
H Privileges, Licences and Permits	114,977 57	102,970 16
I Proceeds from Sales	45,455 19	44,967 35
J Services and Service Fees	3,646 40	2,317 04
K Refunds of Previous Years' Expenditure	172,676 55	311,006 46
L Miscellaneous	10,014 04	8,773 26
Total	346,993 83	470,261 60
Grand Total	$ 27,096,274 50	$ 27,222,121 71

Details

Administration, Naval, Army and Air Services

	Administration	Naval	Army	Air	Total
Non-Tax Revenue—					
A Return on Investments:					
Interest on loans to Town of Oromocto			24,154		24,154
Miscellaneous			8,660		8,660
					32,814
B Privileges, Licences and Permits:					
Rental of land and buildings		18,582	22,526	163,407	204,515
Rental of quarters		70,251	377,155	454,379	901,785
Miscellaneous rentals and permits		10,695	41,510	243,995	296,200
					1,402,500
C Proceeds from Sales:					
Materials and supplies		111,597	466,001	416,050	993,648
Photographs		2,868	493	102,176	105,537
Refuse		88	6,899	19,179	26,166

		Administration	Naval	Army	Air	Total
	Percentage charges on stores		871	44,422	89,874	135,167
	Miscellaneous		14,706	13,603	71,786	100,095
						1,360,613
D	Services and Service Fees:					
	Commissions on Telephones		5,303	14,955	19,423	39,681
	Airport service charges and landing fees		46,058		314,196	360,254
	Laundry services		42,213	28,798	213,906	284,917
	Cadets' Fees—Service Colleges		600	7,050	600	8,250
	Labour charges		2,246	10,859	5,491	18,596
	Receipts from wireless stations			180,674		180,674
	Miscellaneous		98,804	127,859	286,748	513,411
						1,405,783
E	Refunds of Previous Years' Expenditure Included credits representing refunds by the Government of the United States in respect of Naval contracts, $214,525, Army contracts, $947,611, Air contracts, $11,634,450; refunds on contracts resulting from cost audit, Navy, $596,074, Army, $90,137, Air, $2,100,688; refund re adjustment of prices on Air contract, Canadian Arsenals Ltd., $703,563; refund re adjustment of prices on contracts with Department of Defence Production, $769,328; refund by Canadian Arsenals Ltd., of unused balance in respect of Army contract, $521,644; refund due to adjustment of per capita rates, Government of the United Kingdom, $146,218; refund of unused portion of contribution to Italian Government under Infrastructure Program, $326,191; refund of balance of advance, Government of the United Kingdom, $102,641; payment on account by United Nations for various supplies and services in connection with the Canadian UNEF Contingent, Army, $62,223, Air, $585,526; payment by International Supervisory Commission for Indo-China for various supplies and services, Navy, $154, Army, $160,918, Air, $148,019.	1,178,609	1,430,442	2,922,696	16,179,324	21,711,071
F	Miscellaneous:					
	Repayment for damages to barrack, camp and hospital equipment		61	27,965	2,875	30,901
	Purchase of release		5,121		3,731	8,852
	Pensions contributions, The Defence Services Pension Act, Parts I-IV		82,179	158,521	68,120	308,820

	Administration	Naval	Army	Air	Total
Premium on foreign exchange transactions		16,961	214	8,954	26,129
Sundries		10,300	357,101	94,397	461,798
					836,500
Total					$26,749,281

Certified correct.

F. R. MILLER,
Deputy Minister of National Defence.

DEFENCE RESEARCH BOARD

Non-Tax Revenue—		
G	Return on Investments	224
H	Privileges, Licences and Permits: Rental of quarters, $113,559; miscellaneous, $1,419	114,978
I	Proceeds from Sales: Materials and supplies, $6,789; meals, $38,336; miscellaneous, $330	45,455
J	Services and Service Fees	3,646
K	Refunds of Previous Years' Expenditure	172,677
L	Miscellaneous	10,014
	Total	$ 346,994

Certified correct.

J. E. KEYSTON,
Acting Chairman, Defence Research Board.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

		Dr. Balance Mar. 31, 1957	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1958
Loans to National Governments				
A	United Kingdom	4,890 30	96,747 06	101,637 36
A	United States of America	86,213 74	—86,081 94	131 80
B	United States of America—Advances re *Pinetree*	567,664 68	144,285 05	711,949 73
C	Visiting Forces (North Atlantic Treaty) Act, Damage Claims Recoverable	2,478 91	—774 61	1,704 30
		661,247 63	154,175 56	815,423 19
Other Loans and Investments				
	Miscellaneous—			
D	Capital Assistance Loan—Town of Oromocto, N.B.		1,485,968 48	1,485,968 48
E	Loans for Housing Projects—Canadian Forces		2,000,000 00	2,000,000 00
F	Japanese Telephone Company—Bonds	95 28		95 28
G	New Brunswick Electric Power Commission	164,707 01		164,707 01
H	Town of Dartmouth, N.S.	25,000 00	—10,000 00	15,000 00
		189,802 29	3,475,968 48	3,665,770 77
		$ 851,049 92	$ 3,630,144 04	$ 4,481,193 96

	Deposit and Trust Accounts	Cr. Balance Mar. 31, 1957	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1958
I	British Admiralty—Pensions Deductions	25,110 35	—23,405 83	1,704 52
J	Contractors' Holdbacks—National Defence	1,898,370 49	—880,904 74	1,017,465 75
K	Contractors' Securities—National Defence—			
	Cash	229,229 00	—8,823 02	220,405 98
	Bonds		1,050 00	1,050 00
L	Deferred Pay—Permanent Services	2,686,065 86	128,153 39	2,814,219 25
M	Estates—Armed Services	35,018 08	—4,024 27	30,993 81
N	Extramural Research Grants—Defence Research Board	729,254 95	—152,660 43	576,594 52

	Cr. Balance Mar. 31, 1957	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1958
Deposit and Trust Accounts—*Concluded*			
O Herbert Lott Naval Trust Fund	255 10	—60 10	195 00
P Korean Operations Pool	8,060,297 90		8,060,297 90
Q McKee Trophy Fund	1,015 00	30 00	1,045 00
Less: Amount invested and held in bonds	1,000 00		1,000 00
	15 00	*30 00*	*45 00*
R Strathcona Trust Fund	500,000 00		500,000 00
S Unclaimed Wages—Government Agencies—National Defence	17,475 03	—17,475 03	
T United States of America—S.A.C. Bases		498,891 02	498,891 02
	14,181,091 76	—459,229 01	13,721,862 75
Annuity, Insurance and Pension Accounts			
U Permanent Services Pension Account	426,305,539 15	87,563,019 57	513,868,558 72
V Regular Forces Death Benefit Account	2,503,740 86	1,292,463 24	3,796,204 10
	428,809,280 01	88,855,482 81	517,664,762 82
Undisbursed Balances of Appropriations to Special Accounts			
W National Defence Equipment Account (Section 3, Defence Appropriation Act, 1950)	236,075,183 57	—24,336,155 61	211,739,027 96
Suspense Accounts			
X Loan Subscriptions at credit of Subscribers in Arrears	1,539 63		1,539 63
Y National Defence Suspense	118,426 91	—2,277 77	116,149 14
Z Naval Service Headquarters Canteen	30 98		30 98
ZA Paylist Deductions—National Defence	5,288,195 36	1,035,923 79	6,324,119 15
ZB Replacement of Materiel, Section 11, National Defence Act	1,590,026 15	16,600,690 04	18,190,716 19
	6,998,219 03	17,634,336 06	24,632,555 09
	$686,063,774 37	$ 81,694,434 25	$767,758,208 62

A Transactions in respect of these accounts are under the authority of various Orders in Council and Treasury Board Minutes which limit the outstanding debit balances.

B This account is charged with expenditures for operating costs of Pinetree Stations. Credits consist of recoveries of these amounts from the Government of the United States.

C Article VIII of the Agreement approved by the Visiting Forces (North Atlantic Treaty) Act, c. 284, R.S., as amended, deals with claims for damages to third parties arising from accidents in which a Visiting Force is involved. This account is debited with the amount chargeable to other States of such claims for damages which took place in Canada and is credited with recoveries.

D This account was authorized by the following appropriation:

Appropriation 528 To authorize, under such terms and conditions as the Governor in Council prescribes, a capital assistance loan to the Town of Oromocto, New Brunswick, to be covered by town debentures, for the purpose of assisting in the completion of the physical development of municipal works.....$ 1,500,000

During the current fiscal year loans in the amount of $1,500,000 were made and repayments of $14,032 received. Interest in the amount of $24,154 was received and credited to Non-Tax Revenue—Return on Investments.

E This account was established under authority of Vote 732, Appropriation Act No. 6, 1956. During the current fiscal year, loans in the amount of $2,000,000 were made to Central Mortgage and Housing Corporation under the following authority:

Appropriation 527 To authorize loans to be made in respect of housing projects constructed, pursuant to an agreement with the Minister of National Defence, for occupancy by members of the Canadian Forces; such loans to be at interest rates and in accordance with such terms and conditions as the Governor in Council prescribes.....$ 4,166,667

F This account records the value of Japanese Telephone Company bonds issued to the Department of National Defence. In 1952 a deposit of 35,000 Japanese Yen was made with the Japanese Telephone Company in connection with telephone extensions installed in the Canadian Embassy, Tokyo. This deposit was redeemable within five years provided the telephone instruments were returned to the company within that time. In 1954 this deposit was exchanged for long term bonds in the same amount maturing in ten years with interest at 6½ per cent per annum.

G T.B. 471953, June 11, 1954 approved entry into an agreement with the New Brunswick Electric Power Commission whereby the Department of National Defence will pay for the construction of a power transmission line to Camp Gagetown, New Brunswick, on the basis of progress payments as the work proceeds. Cost of construction, estimated to be $225,000, will be repaid by the Commission in five annual instalments of $45,000 each, beginning January 1, 1959.

H T.B. 487896, June 17, 1955 approved entry into an agreement with the Town of Dartmouth, N.S., for the construction of a water main to Albro Lake Naval Radio Station and authorized the Department of National Defence to advance the Town of Dartmouth, without interest, by way of capital assistance, the sum of $25,000. This loan is to be repaid in five annual instalments of $5,000 each.

I To this account are credited sums deducted from the pay of officers and men of the Royal Navy who are on loan to the Canadian Navy, for contributions under the Widows, Orphans and Old Age Contributory Pensions Act of the United Kingdom and deductions in respect of long service pensions at rates equivalent to those applicable to Royal Canadian Navy personnel under Part V of the Defence Services Pension Act. Payments to the British Admiralty under agreement were debited to the account.

J Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

K By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one-half per cent per annum compounded annually.

L Credits to this account are made up of deductions from pay and allowances of Royal Canadian Navy, Canadian Army and Royal Canadian Air Force Officers appointed to short or medium service commissions. Such deductions are equal to the monthly pension deduction calculated under Part V of the Defence Services Pension Act. The account is debited with payments to the officers on termination of service, payments to their heirs in case of death before termination of service and transfers to Permanent Services Pension Account in respect of officers granted long service commissions.

M To this account are credited the service estates of deceased members of the Armed Forces of World War 2 and the post-war Services. Net assets of estates are distributed to the legal heirs under the administration of the Judge Advocate General in his capacity as Director of Estates of this Department.

N Section 55 of the National Defence Act, c. 184, R.S., as amended, directs *inter alia* that the Minister of National Defence may request the Minister of Finance to allocate any portion of the moneys appropriated by Parliament for the purpose of the Defence Research Board for scholarship or grants in aid of research and investigations. Moneys so allocated are held in trust by the Minister of Finance and disbursed on the requisition of the Minister. The balance in this account represents the undistributed portion of such grants. An amount of $21,339 representing refund of the unexpended balance of grants was credited to Non-Tax Revenue—Refunds of Previous Years' Expenditure.

O Credits to this account represent the Royal Canadian Naval portion of the Herbert Lott Naval Trust Fund which is administered by the British Admiralty. These funds are allocated to Active or Reserve Force units which show marked efficiency in fighting practices and exercises.

P This account records amounts received from the United Kingdom Government in respect of the Korean Operations Pool Accounts which are maintained by the Commonwealth of Australia on behalf of the participating countries. The funds received by Canada and held in this account are to be paid over to the Korean Operations Pool as required.

Q Under a Deed of Gift of the late J. Dazell McKee, securities to the value of $1,000 are held in trust by the Department. Revenue derived therefrom is credited to this account and used to defray certain expenses in connection with the annual award of the McKee Trophy to the individual who is considered by the Minister, upon recommendation of the selection committee, to have made the most outstanding contribution toward the advancement of Canadian aviation.

R This fund was established in 1909 by the late Lord Strathcona. The interest is to be expended in encouraging physical and military training in the public schools of Canada. Payments of interest are made to the trustees semi-annually at the rate of 4 per cent per annum, and are charged to Interest on Public Debt.

S Unclaimed wages in respect of cost plus contracts were withheld from final payments to contractors and credited to this account pending claims therefor. The balance of this account was transferred to Deposit and Trust Accounts—Fair Wages Suspense of the Department of Labour.

T This account is maintained in connection with expenditures on behalf of the Government of the United States of America.

U This account pertains to Part V of the Defence Services Pension Act and is credited with (*a*) current and arrears personal pension contributions; (*b*) amounts previously credited to Non-Tax Revenue on account

of contributions of personnel formerly under Parts I to IV of the Act who subsequently elected to transfer to Part V; and (*c*) Government contributions and annual interest. It is charged with pensions, allowances, gratuities and refunds of contributions.

The following statement shows by services the transactions in the account during the current fiscal year:

	Navy	Army	Air	Total
Balance as at March 31, 1957	60,220,328	194,622,907	171,462,304	426,305,539
RECEIPTS				
Contributions by personnel	4,435,846	11,780,361	12,423,083	28,639,290
Contribution by the Government	7,407,275	20,378,620	21,946,014	49,731,909
Interest	2,602,376	8,303,135	7,401,279	18,306,790
Transfers from other Pension Funds	29,040	57,942	310,786	397,768
	14,474,537	*40,520,058*	*42,081,162*	*97,075,757*
	$ 74,694,865	$ 235,142,965	$ 213,543,466	$ 523,381,296
DISBURSEMENTS				
Pension and retiring allowance payments	129,982	1,052,759	456,333	1,639,074
Gratuities and withdrawal allowances	1,216,114	3,787,939	2,827,234	7,831,287
Transfers to Superannuation Account (Department of Finance)	6,714	27,082	8,580	42,376
	1,352,810	*4,867,780*	*3,292,147*	*9,512,737*
Balance as at March 31, 1958	73,342,055	230,275,185	210,251,319	513,868,559
	$ 74,694,865	$ 235,142,965	$ 213,543,466	$ 523,381,296

V Part II of the Public Service Superannuation Act, c.47, 1952-53, as amended, which came into effect January 1, 1955, provides for payment of Supplementary Death Benefits to members of the Regular Forces except those who were members on July 1, 1954, and elected not to become participants on or before November 1, 1954. It also provides that Regular Force participants who having been members of the Regular Forces substantially without interruption for 5 years or more and who cease to be members of the Regular Force, may, within 30 days after that time elect to continue to be participants. The account is authorized to be credited with: (*a*) contributions by participants; (*b*) Government's contribution (one sixth of benefits paid in respect of participants who, at the time of death were members of the Regular Forces or who were elective Regular Force participants to whom pensions were payable under the Defence Services Pension Act); and (*c*) interest. It is also authorized to be debited with: (*a*) benefits paid in respect of participants who, at the time of death were members of the Regular Forces or who were elective Regular Forces participants to whom a pension was payable under the Defence Services Pension Act; and (*b*) benefits paid in respect of elective Regular Forces participants to whom a pension was not payable under the Defence Services Pension Act upon their retirement from the Regular Forces.

The following statement shows the transactions in the account during the current fiscal year:

Balance as at March 31, 1957	2,503,741
RECEIPTS	
Contributions by participants	1,863,049
Government's contribution	137,516
Interest	116,998
	2,117,563
	$ 4,621,304
DISBURSEMENTS	
Benefits paid in respect of participants who at the time of death were members of the Regular Forces or who were elective Regular Forces participants to whom a pension was payable under the Defence Services Pension Act	825,100
Balance as at March 31, 1958	3,796,204
	$ 4,621,304

W Charges to this account during the current fiscal year, for procurement were classified as follows: Navy—armament equipment, $313,218; Army—ammunition and bombs, $10,609,676, tanks and armoured fighting vehicles, $160,323, mechanical equipment, including transport, $2,643,039, armament equipment, $8,449,626, signal and wireless equipment, $881,998, miscellaneous equipment, $1,264,965. An amount of $13,310, representing adjustments of previous years' credits because of non-delivery of materiel was transferred to Revenue.

X P.C. 2769, April 6, 1943, authorized the Minister of Finance to enter into arrangements with chartered banks to handle, through bank branches, payroll deduction purchases of Victory Loan Bonds and Canada Savings Bonds by certain employees who were not paid through Central Pay Office. The closing balance represents unclaimed instalments deducted from the salaries of employees who left the Government Services before sufficient deductions had been made to complete their subscriptions.

Y Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Z This represents the civilian employees' share of residual profits from the wartime operation of the Naval Services Headquarters Canteen and is available for release on the authority of the Deputy Minister for the benefit of these employees.

ZA Transactions in this account comprised: (*a*) deductions from the pay and allowances of Naval, Army and Air Force personnel for Canada Savings Bonds credited to this account pending transmittal to the Department of Finance; and (*b*) deductions from the salaries of certain civilian employees not paid by Central Pay Office credited to this account pending transmittal to the department or agency concerned.

ZB Section 11 of the National Defence Act, c. 184, R.S., as amended, provides that the Governor in Council may authorize the Minister to deliver to any department or agency of the Government of Canada any materiel that has not been declared surplus and that is not immediately required for the use of the Canadian Forces or the Defence Research Board or for any other purposes under this Act, for sale to such countries on such terms as the Governor in Council may determine. The proceeds of such sales are to be paid into a special account in the Consolidated Revenue Fund and, subject to the approval of the Governor in Council, shall be used for the procurement of materiel; and payments out of the special account shall be made by the Minister of Finance on the requisition of the Minister of National Defence. Proceeds from such sales amounting to $19,687,498 were credited to this account during the fiscal year. Charges during the fiscal year were classified as follows: Army—ammunition and bombs, $30,099, armament equipment, $389, signal and wireless equipment, $15,748, miscellaneous equipment, $84; Air—aircraft and engines, $3,040,488.

Comparative Statement of Accounts Receivable

	March 31, 1958	March 31, 1957
Current Year—Collectible	4,132,051	1,214,879
—Uncollectible	653	
Previous Years—Collectible	744,439	255,559
—Uncollectible	628,247	631,157
	$ 5,505,390	$ 2,101,595

The following items in excess of $1,000 were transferred to Uncollectible during the current fiscal year:

Naval Services—H. F. Blais-Le-Franc, $7,692; W. F. Wegener, $8,717;

Army Services—L. E. Brodbeck, $5,971; W. G. Fenn, $2,651; A. E. Heaslip, $2,624; F. R. Horne, $2,141; G. B. Lancaster, $1,916; W. R. Lynch, $2,838; J. T. McQuillan, $4,144; R. B. Penwarden, $1,807; A. Pugh, $4,980; S. F. Stratton, $3,718.

Air Services—J. A. Arsenault, $1,100; E. Bradbury, $7,817; G. Galloway, $5,877; R. W. Kogsman, $2,637; N. Latkovich, $7,084; E. F. Vance, $1,945; D. Velon, $1,408.

Items totalling $68,492 were deleted from Accounts Receivable—Uncollectible under authority of Vote 690, Department of Finance.

Employees Receiving Salaries at Annual Rates of $5,000 or over and Travelling Expenses of $500 or over

The first list contains the names and annual salary rates of all salaried employees who were receiving $5,000 or over as at March 31, 1958. Also included are the travelling expenses of these employees where the amount was $500 or over.

The second list contains the names of other salaried employees who received travelling expenses of $500 or over.

Salaried employees receiving $5,000 or over

	Salary rate	Travelling expenses
Miller, F. R., Deputy Minister	$ 17,500	
Mathieu, J. E. G., Associate Deputy Minister	12,000	
Armstrong, E. B., Assistant Deputy Minister (Finance)	14,000	
Chesley, L. M., Assistant Deputy Minister (Requirements)	14,000	
Sharpe, J. A., Assistant Deputy Minister (Administration)	11,500	
Conroy, P. S., Director of Inspection Services	12,000	
Aass, H.	7,320	$ 599
Abbinett, L. T.	5,730	
Abel, R. B.	5,850	3,721
Abolit, A. P.	5,220	
Ackermann, J. F.	6,360	2,437
Ackland, F. J.	5,310	
Adam, H. D.	7,320	
Adams, C. E.	6,000	
Adams, D. A.	5,580	2,312
Adams, E.	6,360	2,380
Adams, E. V.	7,200	
Adams, R. C.	6,600	
Adams, R. E. H.	7,020	
Adkins, O. T.	6,180	
Aitken, J. A.	8,220	1,345
Akerman, I.	5,580	
Aksim, V. E.	8,220	609
Albota, V.	5,220	
Alexander, A. F.	6,360	
Alexander, A. L.	5,580	
Alexander, J. W.	5,580	
Alexander, W. M. M.	6,210	
Alexander, W. R.	8,220	
Allan, A. W.	7,140	
Allan, C. K.	7,320	
Allard, J. J. M.	5,220	
Allen, F. G.	5,850	
Allen, P. H. D.	5,430	
Allen, W. P.	5,220	
Alston, W.	7,200	
Anctil, J. A.	8,340	
Andersen, J. L.	5,880	
Anderson, A. R. K.	9,780	1,073
Anderson, B. L.	8,580	
Anderson, D.	5,100	
Anderson, G. A.	5,400	1,127
Anderson, H.	5,280	
Anderson, J. A.	5,730	
Anderson, J. F.	6,300	2,064†
Anderson, J. S.	5,010	
Anderson, L.	6,780	
Anderson, L. A. R.	7,320	
Anderson, N. U.	5,430	
Anderson, R. W.	5,730	585
Anderson, W. G.	5,850	
Anderson, W. H.	5,430	
Anderson, W. M.	5,010	
Andoff, R. G.	5,010	715
Andre, T. H.	5,970	
Andrew, T. K.	6,660	
Andrews, L. C.	5,220	
Andrews, M.	5,730	
Andrews, O.	6,540	
Angus, C.	5,310	
Anthony, F. W.	5,730	564
Antliff, W. B.	5,400	
Antoniades, M. T.	5,580	
Appel, R. L.	5,220	
Appleton, T. E.	6,210	1,473
Archbold, H. S. C.	7,020	
Archer, C. H.	7,200	
Argyle, J. V.	10,500	873
Armstrong, G. A.	6,480	516
Armstrong, W. B.	7,020	
Arnold, G. A.	8,220	682
Arnold, M. P.	5,130	
Ashton-Cross, C. D.	6,060	
Asimakopulos, A.	5,640	
Assad, N. M.	5,160	1,391
Atkinson, A. L. C.	8,700	
Atkinson, W. C.	6,180	
Attenborough, S.	5,580	
Aubin, J. E. J.	5,280	
Aubut, J. H. G.	7,020	
Austin, W. J.	6,210	
Avis, W. S.	5,880	
Babin, B.	6,180	
Bailie, L. A.	5,220	
Baillot, A. E.	5,430	
Baines, B. C.	6,180	541
Baird, D. C.	6,180	
Baird, J.	6,360	814
Baird, J. W.	5,220	
Baker, A. D.	5,070	
Baker, D. W.	6,180	
Baker, E. G.	5,100	
Baker, H. J. A.	5,730	
Baker, J. C.	5,700	
Baker, J. E.	6,960	
Baker, J. H.	6,840	
Baker, R. E.	5,430	
Baker, W. S.	5,730	981
Bakke, D. V.	6,540	843
Baldwin, S. L.	6,660	1,172
Baleshta, T. M.	6,180	
Ball, P. H.	5,730	
Balon, P. B.	6,480	
Bambrough, H. A.	7,500	
Bance, P.	6,060	
Banks, H. W.	5,850	689
Bannard, E. E.	6,360	
Barber, G. A.	7,140	
Barber-Starkey, J. W.	5,850	
Barnard, G. A.	5,310	500
Barnes, A. J.	6,660	1,051
Barnes, G. S.	6,180	
Barnes, H. T.	6,180	
Barnes, L. W. C.	9,780	1,540
Baron, J. M.	5,730	
Baron-Rousseau, J.	5,880	
Barr, A.	5,220	
Barratt, T. L.	6,360	

	Salary rate	Travelling expenses
Barrett, E. D.	5,580	
Barter, K. E.	6,780	
Barton, L. D.	8,580	
Bastien, O.	5,880	
Bate, W. A	5,880	
Battin, H. P.	5,160	
Baugh, G. C. T.	6,660	
Baxter, C. C.	5,430	672
Baxter, E. A.	6,300	
Baxter, F. S.	5,730	
Baynham, S. W.	6,510	
Beaman, A. C. C.	5,580	
Beamish, G. H. O.	5,730	2,319
Beamish, L. T. E.	5,070	
Beaton, E. H.	7,860	
Beaucaire, G. J.	5,130	
Beauchamp, C. D.	5,580	
Beaulieu, G.	5,460	
Beaulieu, J. B. M.	5,070	518
Beaumont, J. H.	5,220	
Beck, A.	5,700	
Beck, C. M.	6,360	
Beck, J. M.	6,960	
Bedard, J. O. A.	5,700	
Bedford, F. W.	5,580	
Beecher, O.	6,180	
Begg, C. E. N.	6,180	
Beilby, L. A.	5,280	
Belair, W. L.	5,070	
Belanger, C. E.	5,130	
Belanger, J. A. M.	6,000	
Belanger, J. P.	5,220	
Belcher, H.	5,700	
Bell, A. C.	6,360	
Bell, A. P.	5,580	
Bell, J. H.	5,850	
Bell, J. K.	6,210	
Belliveau, J. G.	8,580	
Belsey, S.	5,580	
Belwa, J. W.	5,850	
Bennett, C. F.	6,180	
Bennett, K. B.	6,210	
Bennett, L. F.	7,200	
Bennett, T. D.	5,580	
Benoit, M. A.	6,480	
Bentley, A.	6,360	
Bereza, L. M.	5,130	
Bernier, R.	5,400	
Berube, J. B. A.	5,220	767
Besner, G.	5,400	
Bevan, D.	7,200	657
Bewell, C. E.	6,900	580
Bickle, S. G. D.	5,280	
Bieniada, S. T.	6,360	
Biffi, A. S.	5,160	
Bilodeau, R.	8,340	
Binhammer, H. H.	5,160	
Birch, R. H.	5,850	
Bird, C. G. W.	7,860	1,902
Bird, P. F.	6,360	3,235
Birkett, J.	5,160	
Birkhans, A. J.	7,320	
Birrell, A. L.	8,580	
Bishop, R. R.	5,070	
Bissonnette, F.	5,400	
Bissonette, J. R. G.	5,280	
Black, J. W.	8,220	
Blackett, L. G.	5,910	
Blacklock, J. L. D.	5,130	
Blackwell, A. R.	5,580	
Blake, R. G.	6,180	
Blight, H. S.	5,580	
Blount, J. A.	5,220	
Bodnar, L. E.	5,400	
Body, J. N.	5,070	
Boisseau, R. J. P.	5,850	
Bolick, W. B.	5,130	
Boloten, M.	5,880	
Bonde, K. J.	5,730	
Boodanoff, A.	5,130	
Boole, C. A. M.	6,510	
Booth, E. A.	6,660	
Bouchard, G. H.	5,430	738
Bouchard, J. D. J.	5,280	
Boucher, L. E.	5,130	
Boucher, P. H.	6,720	674
Boulais, J. J.	7,320	663
Boulet, A.	5,160	
Boulger, J. J.	5,070	
Bourassa, J. A. R.	5,850	
Bourgeois, C. L.	5,850	1,171
Bourque, R. G.	5,850	
Bousefield, J. C.	5,100	
Bowditch, L. F.	6,180	
Bowen, B. C.	7,200	
Bowering, C. J.	6,360	
Bowie, A. S.	6,660	
Bowness, G.	6,660	531
Bowser, R. B.	8,580	812
Boyd, F. W.	7,200	954
Boyd, W. D.	6,540	1,287*
Boykowich, R. E.	6,300	
Boys, E. A.	7,500	874
Brackenridge, J. A.	6,180	
Bradford, H. M.	5,400	
Bradford, M. F.	7,860	
Bradley, F. C.	11,000	1,286
Bradley, G. L.	6,360	
Bradshaw, G.	5,580	957
Brandly, M. M.	5,700	
Brassart, H. P. J.	7,680	
Bratt, G. L.	5,730	
Brault, H. L. G.	5,430	
Bray, A. J.	5,850	
Breen, J. J.	7,260	
Brennan, T. A.	6,510	
Brereton, T. A.	5,280	
Brewer, K. J.	6,360	747
Bricknell, A. G.	7,500	
Bridgehouse, G. W.	5,580	
Brien, T. R.	5,730	
Briere, R.	5,400	
Britton, W.	5,010	
Brodribb, F. J.	6,000	
Bromfield, D. T. C.	5,700	
Brooker, S. H.	6,180	
Brooks, E. A.	5,430	
Brooks, G. R.	7,200	

	Salary rate	Travelling expenses
Broughton, T. C.	5,130	
Brousseau, J. R. M.	5,850	
Brown, A. J.	6,000	
Brown, A. P.	7,500	
Brown, L. A.	5,310	
Brown, P. W.	6,180	
Brown, W.	6,900	1,276
Bruck, O. E.	5,580	
Brunelle, C. A.	5,160	1,335
Brunton, B. N.	5,430	
Brunton, H. W.	5,430	
Brusse, H. J.	6,180	
Buchan, J. A. N.	5,130	954
Buchan, R. D.	5,280	1,709
Buchanan, G. E.	5,430	
Buchanan, L. B.	7,320	
Buckley, H. G.	5,700	
Buckley, M. J.	5,310	
Buckway, P. A.	5,430	
Buller, T. C.	6,210	
Bullock, R. G.	6,510	
Bullock, T. L.	7,020	3,218‡
Bumstead, R. S.	6,420	
Burchill, C. S.	9,420	
Burke, H. E.	5,700	
Burke, J. J.	7,320	
Burke, T. M.	5,850	
Burlington, H.	6,000	
Burningham, B. W.	5,430	
Burns, D.	6,540	
Burr, S. E.	5,580	
Burt, H. R.	5,430	
Buscomb, G. J.	6,510	1,042
Bush, O. F.	10,140	
Butler, E. A.	5,220	
Byrne, M. J.	5,730	
Cable, F. W.	6,180	1,195
Cadman, W. H.	5,580	
Caggie, A.	5,430	
Cahill, H. L.	6,480	
Cain, G. E.	6,180	
Cairns, J. T.	5,430	
Cairns, K. C.	10,140	
Caldwell, G. H.	8,580	890
Callaghan, J. E.	5,700	
Callaghan, W. D.	6,510	763
Callan, F.	6,000	
Cameron, D. A.	6,780	
Cameron, D. C.	6,000	
Cameron, D. J.	5,430	
Cameron, F. H. O.	6,210	
Cameron, J. A.	5,430	
Cameron, J. G.	5,130	
Cameron, J. W. M.	6,300	3,351 1,963*
Cameron, R. V.	6,180	1,300
Camm, L. F.	5,580	
Campbell, B. B.	11,000	547
Campbell, D. C.	5,070	
Campbell, D. F.	6,660	2,032
Campbell, D. H.	6,360	
Campbell, D. R.	6,180	894
Campbell, G. B.	5,310	
Campbell, G. R.	5,010	
Campbell, R. D.	5,730	
Campbell, W. A.	9,420	
Campbell, W. E.	5,310	
Campbell, W. H.	5,580	
Canning, R. G.	6,780	2,383
Canzer, M. M.	5,580	
Cappadocia, E.	5,880	
Card, M. L.	8,700	
Cardillo, J.	7,020	1,350
Carey, P. J.	6,210	672*
Carlsen, A. E.	7,320	
Carlson, C. V.	5,580	
Carmichael, J. A.	6,180	
Carmody, E. A.	6,210	2,560
Carmody, E. W.	5,160	1,500
Caron, C. E.	5,130	
Carrharris, L. H.	5,100	
Carrier, E. J. P.	6,360	
Carroll, J. E.	5,430	
Carroll, M. A.	5,130	
Carscallen, C. N.	5,880	
Carson, N. T.	6,180	
Carter, B. K.	5,070	
Carter, F. J.	7,860	
Carter, H. F.	6,510	
Carter, J. W.	5,130	
Casselman, W. R.	5,580	
Cassidy, A.	5,850	
Castledine, W.	5,130	
Castleman. D. H.	6,360	
Castleman, L. J.	5,430	
Cathcart, H. H.	6,360	
Ceappy, C. J. M.	6,360	
Chabot, C. A.	10,140	
Chalk, H. H.	6,180	
Chandler, E. D.	5,220	
Chandler, W. H.	8,220	
Chantler, W. L. E.	5,070	
Chaplin, P. A. C.	5,280	
Chapman, F. R.	5,430	
Chapman, O. W.	5,220	
Charanduk, R.	6,480	
Charbonneau, J. A. F.	5,280	
Charette, A.	6,360	507
Charpentier, R. L. J.	5,280	
Chartrand, J. A. E.	5,730	
Chater, W. N.	10,140	563
Cheesman, H.	5,850	
Cheffins, L. S.	5,730	
Chenery, A. E.	5,850	
Chesebrough, R. N.	5,580	
Chesworth, G. C.	6,000	809
Chevrier, F.	5,700	
Chevrier, J. A. R.	6,510	
Childs, F. A.	5,730	597
Chisholm, J. R.	9,420	
Chlipalski, A. W.	5,480	
Chouinard, P. A.	5,160	
Church, W. H.	5,580	
Churchill, F. W.	6,180	
Chwedchuck, L.	7,320	
Cimone, V. A. N.	5,700	
Clairmonte, F. L.	6,210	
Clark, A. O.	5,430	

	Salary rate	Travelling expenses
Clark, C. D.	5,850	
Clark, G. J.	6,180	
Clark, J. R. E.	7,320	
Clarke, G. F.	5,220	
Clarke, J. D.	6,660	
Clarke, J. J.	5,430	
Clausen, M.	5,070	
Cleland, D. P.	5,700	
Clifton-Lemesle, B. H.	6,360	
Clooney, L. A.	5,220	
Clubbe, W. W.	5,850	
Cochrane, G. B.	5,160	1,387
Cochrane, R. S.	5,220	
Cocklin, D.	5,700	
Cockrell, L. P.	5,220	920*
Code, E. R.	5,850	
Colas, L.	5,400	
Coldham, F. H.	6,180	
Cole, L.	5,280	
Cole, W. A. G.	5,280	
Coleman, K. H.	5,280	
Coleman, R. G.	6,510	
Collacott, J. R.	6,180	
Coller, D. D.	5,220	
Collett, A. E.	5,220	
Colley, L.	5,130	
Collins, E. A.	5,220	
Collins, K. T.	5,160	
Collyer, E. G.	5,730	
Comar, J.	5,850	
Comeau, J. H.	5,430	
Comerford, C. P.	6,540	
Condon, K. B.	5,430	
Conley, R. J.	6,360	567
Connelly, J. I. L.	6,180	
Connolly, E. A.	5,700	
Connor, F. R. B.	6,000	
Conquer, S. F.	6,540	
Conroy, K. E. J.	7,300	
Cook, C. C.	9,780	787
Cook, J. A.	5,280	
Cook, J. E.	6,360	533
Cooke, A.	5,220	
Cookman, O. A.	6,180	
Cooper, A. F.	5,280	
Cooper, J. B.	5,280	
Cooper, P. D.	5,700	
Cooper, R. J. G.	5,430	1,144*
Cooper, W. C.	5,730	
Copland, A.	7,200	
Copp, V. E.	5,850	
Copping, F. A.	5,280	
Corbett, R. J.	5,700	
Corbett, W. C.	5,640	
Corbin, T. L.	7,500	
Cork, J.	5,730	
Cormack, F. W.	5,580	
Cormier, W.	5,100	
Corriveault, J. P. M.	5,130	
Cory, A. H.	5,400	
Cote, M.	5,730	
Cote, R. P.	5,430	
Cottee, C. H. F.	9,420	640
Coughlin, E. F.	7,860	
Coulas, A. M.	5,280	
Coulson, B. K.	5,910	
Coulson, H. H.	7,680	
Coulter, A. B.	10,140	
Coulter, B. R.	5,160	
Cousins, R. J.	6,780	
Coutu, J. B.	5,850	
Couzens, D. T.	6,960	
Cowan, J. A.	5,850	
Cowan, J. K.	5,070	
Cowley-Brown, P.	5,220	
Cox, C. H.	5,010	
Cox, J. A.	7,680	
Cox, T. F. E.	5,130	
Coxhill, R. J.	5,280	
Coxon, D.	6,210	
Coy, B. A.	7,320	
Coyston, H. Y.	5,130	
Crawford, A.	6,660	
Creelman, T. A.	5,130	
Creelman, W. M.	7,860	
Croft, A. P.	5,730	
Crompton, J. W.	5,310	
Cross, C. F.	6,360	
Cross, F. M.	5,100	
Cross, L. H.	5,220	886
Crout, L. E.	5,070	
Cruickshank, W. D.	5,850	
Crutchlow, L. G.	8,700	513
Cullen, K. V.	5,580	
Cummings, J.	5,850	
Cunningham, J. E.	5,850	
Currie, H. R.	5,280	
Curtis, C. F.	10,140	
Curtis, J. U.	5,580	
Cybanski, A. F.	6,180	
Cyr, A. H.	5,130	
Czarski, T. S.	6,360	
Czerwinski, K.	6,960	
Dacey, J. R.	10,140	
Dakin, G. L.	5,580	
Dakin, W. R.	6,660	1,128
Dalsin, G. F.	8,220	
Dalzell, T. G.	5,220	
Danjou, T.	5,400	
Dansereau, L. C.	5,430	
Daoust, P. F.	5,220	
Dares, G. V.	5,220	
Darling, D. I.	6,420	
Davidson, A. J.	5,310	
Davidson, D. A.	7,020	
Davidson, R. D.	9,420	
Davidson, W. R.	5,850	
Davies, A. J.	6,180	
Davis, H. A.	11,000	582
Davis, R. R.	11,000	
Davis, W. G.	6,360	
Dawes, A. E.	5,310	
Dawson, P. L.	6,660	
Day, R. U.	5,670	
Deane, E. S.	5,070	787
Debie, A.	6,960	
deCarle, I. L.	6,180	
Decker, J. E.	5,160	

	Salary rate	Travelling expenses
Decosta, L. C.	6,540	
Defayette, J. M.	6,360	
DeGruchy, H. E. F.	5,310	
Deigan, F. J.	5,280	
Dekergommeaux, R. D.	5,280	
Delahunt, E. J.	5,280	
Deller, V. A.	5,310	
Delong, H. J.	5,700	635
Demargerie, Y.	5,400	
Demellweek, W. J. B.	5,430	
Demers, G. L. J.	5,700	
Demers, J. L. H.	5,010	
Denman, D. R.	6,480	952
Denney, W. G.	6,600	
DeProse, J. G.	6,660	
DeSeguin, C. J.	5,430	
Deserres, C. F.	5,280	
Desgroseilliers, P. J.	6,000	
Deshaw, B. F.	9,060	626
Desormeaux, A. A.	5,280	
DesRoches, A. D.	7,200	982
Devine, B. J.	5,280	
Devine, L. A.	6,540	991
Devonish, W. G.	6,060	
Diaper, D. G. M.	6,960	
Dickinson, D. R. L.	5,220	
Dickinson, E. R. S.	5,220	
Dickinson, G. H.	5,730	
Dickson, W. W.	6,360	770
Didsbury, S. A.	5,430	
Dietrich, J. J.	6,780	
Diguer, L. E.	5,430	
Dillon, R. H. F.	8,580	
Dion, A. M. J.	5,100	
Dion, D.	7,680	
Dixon, C. D.	5,130	
Dixon, E. S.	9,060	
Dixon, H. J.	5,580	
Dixon, W. G.	6,510	764
Dobrowolski, J. Z.	8,580	
Dodds, R. V.	7,980	616
Doherty, J. R.	5,430	514
Dolphin, J. W.	9,780	
Domina, H. L.	5,730	
Donnelly, C. G. J.	6,000	
Donnelly, G. H. M.	5,220	
Doohan, W. P.	7,020	
Dooley, D. J.	5,880	
Doran, J. C.	5,880	561
Dorey, G. L.	5,280	
Dorward, D.	5,310	
Dostaler, J. P. E.	6,180	
Doucet, C. A.	5,280	
Doucet, D. W.	6,360	
Dougherty, M. J.	7,140	
Doughty, E. G.	5,130	
Douthwaite, P. L. C.	5,850	
Dowd, P. O.	5,580	
Dowie, V. W.	5,310	
Dowling, I.	5,400	
Downey, M.	6,360	
Downing, T. A.	6,660	
Downs, E. E.	5,700	
Doyle, A. M.	5,280	
Drapeau, L. C.	5,580	
Drinkwater, R. C.	6,360	
Driscoll, G. P.	6,300	
Drysdale, J. H.	7,140	
Dubber, W. G.	5,580	747
Dubord, J. A.	5,220	
Duchesne, A. J.	5,580	
Duchesneau, E. L.	5,160	
Duggan, H. E.	6,300	603
Duggan, T. W.	5,220	
Duhamel, L. A.	5,580	
Dumais, G. M.	6,210	
Dumbleton, R. H.	6,540	
Dumsday, W. H.	9,420	
Duncan, A. S.	9,420	
Duncan, D. R.	5,280	
Duncan, D. S.	5,850	
Duncan, J. L.	5,430	
Duncan, N. A.	5,280	
Duncan, W. E.	5,010	
Duncan, W. S.	6,540	
Dunham, W.	6,480	
Dunn, D. W. J.	5,070	
Dunn, G. S.	7,320	
Dunn, I.	7,020	
Dunning, W. K.	5,100	
Dupre, M.	5,400	
Dupuis, J. R. M.	5,580	
Durant, H. J.	5,430	
Durrant, W. C.	5,070	
Dutton, E. A. S.	7,500	
Dutton, H. M.	7,320	
Duval, G. J. P.	5,130	
Dwyer, D. B.	6,300	
Dyer, A. M.	5,280	
Eadie, T.	5,430	
Eagles, N. B.	7,860	
Easson, S. R.	5,160	
Eastwood, W. J.	6,540	
Eaton, J. R.	7,140	
Edey, R. M.	6,540	
Edge, H. L.	5,100	
Edgington, R. J.	6,180	
Edwards, C. B.	6,180	
Edwards, G. R.	7,860	
Edwards, M. H.	6,960	
Edwards, N.	5,130	
Edwards, N. I. E.	6,210	
Edwards, P.	5,700	
Ekman, C. M.	5,430	
Elder, D. D.	5,580	2,160†
Eldred, S. S.	5,730	
Elliott, H. A.	9,420	
Elliott, M. B.	5,580	
Elliott, S. C.	5,580	
Ellis, J. M.	5,430	
Ellis, R. E.	5,220	
Ellison, L. C. R.	5,700	
Emond, M. J. F.	5,070	
Epstein, P. L.	6,360	2,346
Eriksen, J. R.	6,540	
Erland, J.	5,280	
Erskine, J. E.	5,700	
Erskine, J. S.	5,580	

	Salary rate	Travelling expenses
Ervin, A. M.	8,220	1,347
Esdaile, A. E.	5,130	
Esdon, R. J.	5,850	
Esler, J.	6,540	
Evans, G. E.	5,280	
Everard, R. H.	6,480	
Everts, J. A.	8,220	
Fabbro, A.	6,180	
Faguy, P. A.	10,140	1,864
Fair, J. C. S.	6,000	
Fairey, R. E.	5,430	
Fairweather, J. I.	5,700	
Falconer, R. D.	8,580	615
Fanning, A. F.	5,580	
Fanthorpe, R.	6,540	
Farquharson, G. M.	5,100	
Farrell, C. R.	5,700	
Fauteux, J. R.	6,510	
Fawcett, W. J.	5,160	
Feaver, D. H.	5,280	
Feehan, T. V.	5,070	
Felix, G. A.	5,310	
Fell, K. L.	6,180	
Fenton, D. L.	7,200	1,698
Ferguson, D. A.	5,070	
Ferguson, J. H.	6,060	
Ferguson, T. A. E.	5,070	
Fetterley, F. K.	5,220	
Fidler, S.	5,700	
Fields, H. D.	5,850	1,355
Filmer, A. J.	5,400	
Findlay, N. J.	5,070	
Finlayson, D. F.	5,010	
Finlayson, R. H.	5,430	
Firth, E. J.	5,160	1,703
Fisher, H. C.	6,900	633
Fisher, J. B.	5,160	1,709
Fisher, P. F.	8,580	
Fitch, C. J.	5,160	1,247
Fitzpatrick, P. E.	5,580	
Flagler, W. L.	7,200	936
Flanagan, J. E. N.	5,280	
Flannagan, T. C.	5,220	
Fleetwood, G. E.	7,200	
Fleig, T.	5,010	960
Flemming, B. R.	5,280	
Fletcher, G. G.	6,660	
Fletcher, W. J.	8,580	
Fokuhl, A. H.	8,580	1,085
Foley, R. W.	5,910	
Fontaine, G. E.	5,070	546
Foot, F. G.	6,210	
Forbes, D.	6,480	796
Forest, J. F. L.	6,480	
Forker, A. M.	5,730	
Forsyth, D. A.	7,140	
Fosker, R. R.	5,700	
Foster, J. A.	5,220	
Foster, M.	5,280	
Foster, R. E.	5,070	
Foster, R. L.	7,200	1,525 855*
Fougere, R. W.	5,070	
Francis, A. G.	7,200	
Francis, A. W.	6,360	1,462
Francis, J.	6,000	
Francis, L. R. P.	6,180	
Fraser, D.	5,220	
Fraser, E. J.	7,320	
Fraser, F. R.	5,850	1,436
Fraser, J.	6,000	
Fraser, R. A. S.	8,580	
Frederick, F. E.	5,070	
Freeman, R. H.	6,780	
Fricker, R. H.	6,180	
Frizzell, G. N.	5,850	
Fryer, K. D.	7,320	
Fryer, V.	5,430	
Fudge, H.	5,220	
Fulcher, D. H.	6,660	
Fulcher, J. H.	8,580	
Fuller, L. J.	6,180	
Fuller, W. A.	5,730	
Fulton, A.	6,480	
Fulton, A. R.	5,130	
Futcher, T.	5,730	
Gage, H. C.	5,310	
Gaitens, D. M.	5,730	
Galbraith, J. C.	5,850	
Gallagher, J. W.	6,360	2,437
Gallant, J. F.	5,220	
Gallichan, H. B.	7,200	
Galvin, I. W.	5,280	
Gamble, D. G.	5,430	
Gamble, W. A.	5,130	
Gantchev, N.	5,400	
Garand, J. C.	5,220	
Gardiner, W. O.	7,140	
Gardner, A. E.	6,840	1,166
Gardner, C. G.	5,430	
Gardner, J. A.	6,360	1,013
Gardner, J. T. H.	5,220	
Garland, E. C.	6,660	
Gartshore, A. M.	5,070	
Gash, R. J.	5,070	
Gates, W. C.	5,430	
Gauthier, G. B.	8,700	
Gaylard, R. P.	8,580	
Gazley, O. F.	5,070	
Geddes, A.	5,220	
Gelley, T. F.	8,700	1,560
Genest, A.	5,130	
Geoffrion, J. R. G.	6,000	
George, H. V.	6,540	1,138
George, R.	5,730	
George, T.	5,850	2,094
Gibson, I. M.	6,660	
Gibson, J. W.	6,360	825
Gilbert, D. E. F.	6,510	
Gilham, L. E.	5,640	
Gillespie, A.	5,430	
Gillham, R. G.	5,430	
Gilliatt, L. A.	5,100	
Gilmartin, J. M.	6,510	2,055
Girard, J. G.	7,860	
Girard, J. P. H.	5,380	
Girard, P. E.	5,400	
Girling, D. J.	5,430	

	Salary rate	Travelling expenses
Gittens, W. H.	6,960	
Given, J. A.	6,360	538*
Glaic, J.	5,220	
Glinz, L. A.	7,020	
Godding, R. C.	6,660	506
Godin, O. A.	5,640	
Goff, A. E.	5,310	547
Goldberg, M.	5,730	
Goldhamer, S. A.	5,010	
Gonthier, J. B.	5,100	
Goodall, J. H.	5,310	
Goodman, H.	5,430	
Goods, J.	5,580	1,474 1,393*
Gordon, W. F. D.	5,310	
Gosbee, J. A.	5,070	
Gough, M. F.	5,130	
Goulden, A. E.	6,210	558
Goulet, Y. P. A.	5,640	1,348
Gow, A. L.	5,220	
Gowers, J.	6,000	
Gowling, A. H.	6,000	
Goyer, J. H.	5,160	
Grabiec, W. J.	6,000	
Gradwell, R. W.	6,510	2,077*
Graham, J. D.	6,180	
Graham, L. F.	5,280	
Graham, P. D.	6,180	
Granholm, C. J.	5,160	1,953
Grant, A. C.	9,420	1,556* 6,984†
Grant, H. D.	5,070	
Grant, H. M.	5,580	
Grant, J. J.	5,700	
Grant, J. W.	5,070	
Gratwick, J.	7,980	
Gravefell, A.	5,310	
Gray, J. R.	5,130	
Gray, J. S.	5,310	
Gray, M. F.	6,660	
Green, H. C. P.	5,160	
Green, R. W.	5,260	
Gregoire, J. P. L.	7,320	
Grey, W. N.	5,640	1,827
Griecken, W. W.	5,220	
Griffin, G. M.	5,580	
Griffith, P.	5,850	
Griffith, P. H.	5,010	
Grimsey, R. G.	6,900	
Grouchy, C. C.	7,200	
Groulx, J. L. P.	5,280	
Grover, A. J.	7,320	
Grover, F. R.	5,310	
Grundy, A. H.	6,960	616
Grundy, D. B.	6,180	
Grundy, D. P.	6,420	
Grundy, H. T.	6,780	783
Gruszewicz, S. M.	6,180	
Guihot, F. J.	5,070	
Gullen, M. A.	7,320	
Gunn, R. A.	6,000	
Gusella, F.	5,850	
Guyton, R. F.	5,220	
Habbishaw, J. A.	5,100	
Hadrill, J. C.	5,130	
Haig, R. B.	6,360	893
Hale, A. M.	7,860	
Hale, H. T.	5,310	
Hall, A. V.	5,730	
Hall, E. A.	5,580	506
Hall, G. A.	5,220	
Hall, K. A.	6,660	2,990
Hall, L. J.	5,070	
Hall, S.	5,130	
Halley, J.	7,860	
Halliwell, A. B.	5,430	
Halpern, I. W.	7,860	
Hamilton, A. B.	7,200	
Hamilton, D. E.	5,400	
Hamm, W. I.	7,320	
Hammond, N. R.	5,220	
Hampel, H. L.	7,320	795
Hand, C. S.	5,850	914
Handford, G. B.	6,900	1,183
Handley, A. R.	5,850	
Hands, H. M.	5,220	
Haner, W. E.	5,280	
Hannaford, W. M.	5,850	
Hannam, A. V.	7,200	
Hanrahan, F. E.	8,580	
Hansen, R. D.	6,660	
Hanson, B. A.	6,000	
Hanson, N. F.	5,070	
Hardcastle, W.	5,070	656
Hardie, S. E.	5,430	
Harding, A. T.	5,280	
Harding, L. A. A.	6,180	
Hargraves, J.	6,180	
Harney, J. P.	5,400	
Harold, H. R.	7,200	780
Harper, F. P.	5,070	
Harrington, T. C.	6,960	
Harris, A. C.	5,400	
Harris, A. N.	6,360	
Harris, A. P.	8,580	552
Harris, E. W. G.	5,850	
Harris, M. H.	6,060	791
Harrison, A. F.	5,130	
Harrison, B. C.	6,660	
Harrison, J. W.	6,360	3,797*
Hart, F.	5,730	
Hart, T. F.	5,220	
Hart, W. R.	6,180	
Hartley, G. R.	5,070	
Hartwick, A. C.	6,540	
Harvey, G. C.	5,580	
Harvison, C. W.	7,680	
Haughian, F. E.	6,510	1,200
Hawes, I. E.	5,580	
Hawkins, C. W.	5,700	
Hawkins, E. H.	5,220	810
Hawthorne, S.	6,660	
Hayden-Hinsley, T. R.	5,280	
Hayes, J. A.	5,070	
Hayes, J. C.	5,160	
Hayes, R. V.	6,210	
Hazelwood, H.	5,850	
Heard, A. J.	6,660	1,118

	Salary rate	Travelling expenses
Hearn, G. R.	5,730	
Heatherington, S. A.	6,780	3,936
Heatherington, W. H.	5,850	
Hebert, L. J.	5,220	
Heffler, G. F.	5,580	
Heggum, W. F.	5,220	
Hellard, E. W.	5,070	
Hemmings, F.	5,220	
Henderson, C.	5,310	
Henderson, G.	6,060	
Henderson, G. E.	7,260	
Heney, F. E.	6,000	
Hennessy, O.	5,220	
Hepworth, E. J.	5,430	
Herrick, B. S.	5,130	
Heslop, J. P.	8,220	
Hess, O. O.	5,640	1,946
Hetherington, F. E.	8,580	
Hewens, R. L.	5,070	
Hibling-Keiler, T.	7,860	
Hickey, R. L.	6,180	
Hickman, F. A.	6,360	
Hickson, F. J.	5,430	
Higgins, B. E.	7,500	
Higgs, P. J.	7,320	704
Hill, H.	6,360	
Hill, K. A. S.	5,640	
Hill, R. S.	10,140	
Hills, W. A.	5,850	
Hines, W.	5,220	
Hirsig, H. O.	5,070	
Hitsman, J. M.	7,320	
Ho, B. J.	6,480	
Hoare, C. H.	5,130	
Hobbs, C. F.	6,660	
Hoddy, R. A.	5,730	
Hodgins, H. S.	9,780	590
Hoffman, P. F.	5,070	
Hogg, N. G.	6,360	
Holbrook, G. W.	10,140	
Holden, R. B.	5,070	
Holland, F. T.	5,730	
Holland, R. C.	6,420	
Hollis, C. M.	5,220	
Holloway, J. H.	7,500	
Holman, R. S.	5,580	
Holmes, A. F.	7,500	
Holmes, H. W. H.	8,220	
Holmes, W. W.	10,140	
Homees, G. T.	7,860	
Hope, J.	6,360	1,128
Hopper, A. D.	6,660	639
Horback, W.	5,430	
Horne, G. B.	5,220	
Horne, I. L. S.	5,130	
Horner, A. J.	6,180	859
Horning, W. C.	6,180	
Horsman, C. V.	5,280	
Hotchin, E. H.	5,310	
Hough, K. M.	5,700	
Houlihan, F. A.	5,850	
Houston, G. H.	5,220	
Howard, A. M.	6,180	
Hudson, G. H.	5,430	
Hudson, P. A.	5,580	
Huepeden, M. H. H.	6,840	
Hug, E.	5,400	
Hughes, B.	5,400	
Hughes, G. T.	6,360	
Hunka, D.	7,860	
Hunnings, D. B.	6,660	
Hunter, G.	5,850	
Hunter, R. J.	5,130	
Hurd, C. C.	5,430	
Hurry, S. E.	6,210	
Hurtubise, C.	5,130	
Hussey, W. T.	5,310	
Hutchings, R. W.	5,730	
Hutchings, S. T.	7,200	2,328
Hutchinson, L. F.	6,480	622
Hutchinson, S. A.	5,130	
Hutchinson, T. S.	9,420	
Hutton, R.	5,070	
Hyland, E. P.	5,280	
Hyndman, R. T.	5,280	
Ijewliw, D.	5,700	
Illsley, C. W.	6,780	
Inch, E. C.	7,320	
Ineson, E. A.	5,010	686
Instance, M. C.	6,360	
Irons, D. B.	5,700	
Irvin, B. D.	8,580	
Irvine, J. S.	5,220	
Isherwood, G. R.	5,220	
Ives, A. L. H.	5,130	
Izard, J. A. W.	7,320	
Izatt, J. G.	5,580	
Jack, R. B.	7,860	979
Jackson, A. H.	5,280	
Jackson, E. F.	6,660	
Jackson, H. J.	6,540	
Jackson, J. I.	7,200	
Jackson, L. C.	9,420	
Jackson, Richard	6,360	
Jackson, Ronald	6,360	819
Jacob, H. H.	5,130	
James, A. A.	5,280	
James, C. W.	5,820	
James, F. P.	5,310	
James, J.	5,220	
James, R. W.	9,420	
Jamieson, A. E.	5,730	
Jarry, J. M.	6,660	
Jaslowski, F. S.	5,430	
Jean, P. G.	5,580	
Jeffery, W. E.	5,280	
Jenkins, A. M.	7,140	
Jenkins, E. J.	5,580	
Jennings, M. B.	5,280	
Jensen, H. P. V.	6,360	
Jensen, K. V.	5,580	521
Jessop, F. R.	6,180	
Jewell, L.	6,840	
Jewkes, A. W.	5,640	1,093
Jewsbury, J.	5,640	
Jobin, M.	5,130	
Johns, A. R.	5,430	
Johnston, A.	5,580	

	Salary rate	Travelling expenses
Johnston, C. L.	7,140	
Johnston, R. A.	5,100	
Johnston, R. C.	5,580	1,251
Johnstone, W. D.	5,580	
Jonas, E. V.	5,730	
Jones, A. H. C.	5,220	
Jones, C. F.	5,220	
Jones, E. M.	6,360	
Jones, F. H.	7,020	
Jones, G. D.	5,430	
Jones, J. I.	7,200	
Jones, O. M.	5,430	
Jones, R. A.	6,960	
Jones, S. C.	7,500	
Jones, T. T. H.	6,360	
Jowett, D. A.	5,850	
Judd-Henrey, J. W.	5,700	
Judge, R.	8,220	
Jurgenson, N. F. W.	6,780	
Kamoffnicolsky, G.	6,210	
Karam, P. J.	5,850	
Karashowsky, W.	6,300	
Kavanagh, P. J.	5,280	
Kealey, J. J.	5,220	
Kealey, M. J.	6,000	
Keefe, H. H.	7,200	1,347
Keeping, W. E.	5,700	
Keighley, J.	5,580	
Keliher, R.	6,300	698
Kellaway, K. A.	7,200	830
Keller, P. C. G.	6,660	
Kellie, R.	5,700	
Kelly, C. P.	5,430	
Kelly, J. F.	7,320	
Kelly, K. G.	5,850	
Kelly, M. A.	5,430	
Kelso, J. R.	6,180	
Kempster, R. W.	6,000	
Kerby, W.	7,320	
Kerr, W. J.	5,850	
Ketch, D. H.	7,320	
Keys, J. D.	7,860	880
Khan, A. R.	6,840	
Khan, R. U.	5,400	
Kidd, J. A.	11,000	1,168
Killeen, J. G.	6,540	
Kilroy, B. G.	5,700	
King, A. G.	5,700	
King, R. F. B.	5,160	
King, R. T.	5,430	
King, T.	5,310	
Kingston, W. P.	5,700	
Kingwill, J. N.	5,430	654
Kinnear, J. K.	6,660	
Kinnear, J. M.	5,070	
Kinney, S. B.	5,070	652
Kirk, W. J.	5,850	
Kirkland, R. W.	5,280	772
Kitching, K. H.	7,860	1,000*
Kivistik, O.	5,160	
Knickle, R. J. W.	6,180	1,879
Knight, T. H.	7,680	875 1,391*
Knights, S. F.	9,420	898
Knox, J. H.	5,850	
Kofmel, K. E.	6,780	
Kornfeld, K.	7,860	
Krakstad, H.	6,210	
Krauter, K. L.	5,130	
Krichew, L. H.	7,320	930
Kydd, J. G. P.	6,210	
Labbe, G. I.	5,640	
Laberge, H. R. O.	5,310	
Laberge, J.	5,400	
Lachman, W.	5,430	
Lackey, A. L.	6,360	
Laclair, W. E.	5,430	
Lacombe, J. A.	5,580	
Ladouceur, B. F.	6,660	
Ladouceur, J. C.	5,160	
Laidlaw, D. S.	8,580	749
Laird, G. R.	6,180	
Lajoie, B. J.	5,730	
Lamb, J.	5,400	
Lambden, J. B.	6,180	
Lamont, B. H.	5,070	
Lamont, J.	7,500	
Lamont, J. E.	5,310	
Lamoureux, J. M. J.	5,220	
Landis, S.	6,960	
Landon, P. P.	6,510	1,019
Lane, E. D.	6,540	
Langan, W. C.	5,130	
Langlois, A. D.	5,280	
Langlois, L. G.	6,660	
Langthorne, C.	5,650	
Laniel, H.	8,700	
Lapierre, R.	5,400	
Laporte, W. J.	8,580	670
Larsen, E. R.	7,500	804
Larson, G. M.	5,070	
LaSalle, P. R.	7,140	
Laufer, P.	6,180	
Laurin, C. L.	5,700	
Lauziere, J. M. E.	6,480	
Lavallee, M. A.	5,340	
Lavergne, J. R.	10,140	
Lavigne, R.	8,580	
Lavis, G. A.	5,850	
Lawrence, R. J.	5,130	
Layfield, R. J.	6,540	
Lea, A. E.	7,320	
Leach, M.	5,850	
Leadbeater, W. F.	5,850	
Lebel, L. J.	5,010	
Leblanc, A.	6,000	
Leblanc, J. J.	5,130	
Leblanc, T. J.	5,700	
Leboldus, A.	5,580	2,126
Ledingham, W. M.	6,780	
Leduc, J. W.	5,580	1,161
Leduc, P. A. R.	6,660	
Lee, J.	5,220	
Lee, J. J.	7,320	811
Lee, R. L.	6,780	608
Lee, V. W.	5,310	
Lee, W. H.	5,010	
Leece, W. M.	5,850	

	Salary rate	Travelling expenses
Lefebvre, J. A.	6,000	
Lefebvre, Y.	5,400	
Lefeuvre, H. A.	5,780	
Leggett, J. G.	7,200	805
Legrand, A. H.	7,320	
Leigh, A. P.	6,480	
Leitch, W. M.	6,180	
Lemay, E.	5,400	
Lemieux, J. C. A.	6,510	
Lemmon, C. C.	5,700	
Lemonde, C. J.	5,730	
Lennie, G.	7,200	574
Lerner, J. H.	5,070	
Leroux, N.	5,160	
Lesperance, G. H.	5,430	
Letki, S.	5,310	
Leveille, P.	5,850	
Levers, P. D.	7,200	
Levesque, C. J.	6,540	
Levie, G. F.	5,070	
Levitsky, N.	6,180	
Levy, J. G.	8,340	1,054
Lewis, H. W.	5,580	
Leydon, F. T.	7,500	
Lincoln, T. B.	5,310	
Lindo, E. D.	5,010	
Lindsay, D. M. T.	5,280	
Lindsay, E. B.	5,580	
Lisk, L. E.	5,070	
Lister, A. G.	5,130	
Little, C. F.	7,200	
Little, K. D. S.	6,180	
Livesey, G. W.	5,310	
Livick, J. H.	6,000	502
Livingstone, M. B.	5,700	
Lodders, G. C.	5,430	
Loiselle, A. H.	5,220	
London, J. M. A.	6,210	521
Longwell, F. D.	6,000	
Lonie, J. S.	6,180	
Loomis, D. M.	7,860	1,164
Loughead, G. Y.	11,000	
Lovell, J. W.	8,220	
Lovett, G. F.	6,540	
Low, C. D.	8,580	
Lowe, D. J.	5,430	
Lowe, P.	10,140	
Lowry, W. S.	7,320	
Lowther, L. H.	5,850	
Loynes, W.	9,420	
Lucas, A. A.	5,430	
Lucas, R. S.	6,300	
Luciani, C.	7,320	
Lugg, H. H.	6,840	
Luke, D.	5,130	
Lusher, B.	5,130	
Luther, G. M.	11,000	
Lynch, C. V.	6,660	
Lynch, J. F.	7,860	
Lynn-Grant, C. J.	5,700	
Lyon, H. T.	5,850	
Lyons, J. M.	6,660	1,180
MacAdam, G. F.	5,430	
Macaulay, E. O.	6,180	
MacBain, J. V.	6,000	
MacCallum, D.	6,660	
MacCallum, D. D.	6,000	
MacCulloch, W. B.	6,510	917
MacDonald, H. S.	5,280	
MacDonald, I. H.	5,430	
MacDonald, L. J.	6,180	
MacDonald, L. W.	5,310	
MacDonald, T.	7,500	
MacDonald, W. L.	5,580	
Macfarlane, R.	6,360	
MacGowan, M. C.	10,140	638
MacGowan, P. H.	11,000	944
MacGregor, R.	7,860	
MacGregor-Greer, S. W.	8,700	
MacIntosh, W. C.	5,850	
MacIvor, D. R.	6,210	900
Mack, A.	6,510	
MacKay, A.	6,180	
MacKay, J. A.	5,220	
MacKenzie, G. J.	6,180	
MacKenzie, W. H.	5,130	1,459*
MacKinnon, L. D.	5,160	1,178
Macklin, H. R.	6,660	522
Macklon, W. E.	6,780	
MacLaurin, W. G. E.	5,850	
MacLeod, D. A.	6,300	
MacLeod, J. F.	6,840	
MacMillan, J. M.	6,180	
MacNamara, H. N.	10,140	
MacNeil, M.	5,100	
MacNeill, S. E.	6,210	570
MacPherson, J. A.	6,180	
MacRae, F. C.	6,180	
MacRae, J.	5,430	
MacWhirter, A. G. K.	5,130	
Madill, C. L.	7,200	
Mah, H. W.	6,360	
Maher, W. J.	5,580	2,674
Mahoney, G. M.	6,540	
Mailhot, C. H.	5,640	
Maitre, J. L. L.	5,220	
Major, D.	5,070	
Malach, V. W.	9,420	
Male, J.	6,900	565
Male, R.	6,300	
Malette, M.	5,430	
Malo, R. A. J. J.	5,430	
Malouin, J. M. A.	6,180	
Manion, W. P.	5,280	
Manning, E. R.	5,220	
Mansfield, A.	7,860	
Mantle, T. O.	7,320	
Manuel, T. C.	5,700	
Marcinkowsky, A. B.	5,400	
Marcoux, J.	5,580	
Marcoux, R. A.	5,310	
Mardas, H.	5,310	
Markey, J. A.	6,180	
Marriott, R. J.	6,660	
Marsh, C.	5,580	
Marshall, D. G.	5,700	
Marshall, J. W.	6,360	
Martel, P. E.	7,860	

	Salary rate	Travelling expenses
Martin, F. E.	6,510	
Martin, J. D. P.	5,340	
Martin, J. P.	5,160	
Martin, P. H.	6,540	
Martin, R. I.	5,310	
Martin, R. L.	10,140	
Martlew, C. O. M.	5,130	
Mather, G. E.	5,430	
Mathews, F. J.	6,420	
Mathieson, M. J.	6,360	
Matte, G. W.	7,860	
Matteau, J. A. M.	5,280	
Matthews, C. H.	5,200	
Matthews, J. C.	5,100	
May, A. W.	5,220	
May, G. M.	5,430	
May, S. J. D.	7,860	
Mayes, J. C.	5,070	
Maynard, R. L.	6,000	
Mayne, S. G. H.	6,360	
McBride, O. B.	6,540	
McCabe, J. P.	5,850	
McCabe, J. S.	5,910	
McCaig, R. L.	6,360	627
McCall, M. Y.	5,220	
McCarten, D. F.	5,160	
McCarthy, C. W.	6,660	2,463
McCarthy, D.	7,320	
McCaskill, H. S.	6,360	
McCaskill, D. R.	7,500	
McCaughan, J. A.	5,310	557
McCaughey, G. S.	5,400	
McCaul, E. M.	5,220	
McClelland, L. R.	5,580	1,953
McClemont, W. P.	7,620	
McCormick, D. J.	8,340	
McCoy, E. P.	5,430	
McCracken, G. W.	7,020	
McCrady, R. C.	5,580	
McCrady, W. F.	5,010	754
McCreath, C.	5,220	
McCullough, A. H.	5,280	
McDevitt, F.	5,220	
McDonah, R. A.	5,280	
McDonald, H.	5,280	
McDonald, J. A.	6,660	
McDonald, J. E.	6,060	
McDonald, J. R.	5,730	
McDonald, R. N. C.	6,780	
McDonald, W. D.	5,700	
McDougall, J. A.	5,220	
McDowall, E. S.	5,280	
McDowall, M. E.	5,730	
McElheron, R. C.	5,280	
McEwen, E. R.	8,220	
McGann, S. D.	6,210	988
McGee, R. N.	6,360	
McGee, R. O.	9,420	2,346
McGowan, E. S.	7,200	
McGowan, K. A.	5,850	
McGrath, W. C.	5,070	
McGregor, A. E.	5,220	
McGregor, J. E.	5,280	
McHugh, J. E.	5,010	1,285
McHughen, G. P.	5,430	
McIntosh, B. K.	5,730	
McIntosh, W. G.	5,580	
McIntyre, D. E. A.	5,220	
McIntyre, E. A.	8,580	635
McKay, H. A.	5,280	
McKay, J. H.	8,580	1,014
McKean, A. H.	5,850	
McKeever, E. F.	6,660	
McKellar, J.	6,060	805
McKenna, L. D.	8,580	
McKenna, W. A.	5,430	
McKillop, D.	5,880	
McKim, W. H. E.	5,730	
McKortel, T. A.	5,850	
McLaren, G. C.	7,320	
McLaren, N. W.	5,730	
McLaughlin, H. G.	6,360	690
McLean, F. M.	7,320	
McLean, J. A.	7,860	757
McLean, P. D.	6,360	
McLean, R. B.	5,850	1,211
McLeod, S. R.	5,070	
McMahon, E. A.	5,430	
McMahon, L. C.	5,310	
McMillan, R. E.	7,860	
McMullen, A.	6,360	
McNair, A. A.	5,430	
McNamara, J. A.	5,430	717
McNamara, V. J.	5,400	
McNaughton, R. T.	5,130	
McPhee, A. I.	5,430	
McPhee, D.	6,360	3,722
McPherson, J.	5,850	
McRostie, P. M.	5,070	
Meadley, J. G.	5,640	
Meads, E.	5,430	
Meagher, T. C.	5,640	2,372
Meban, J.	5,700	
Meiklejohn, J. M. C.	6,180	
Meldrum, G. H.	5,850	
Menbria, M. O.	5,100	
Menendez, C. G.	9,420	
Meredith, W. E.	5,730	
Merkel, E. F.	7,680	
Merrett, G.	5,310	901
Merrifield, L. L.	6,780	587
Metcalfe, E. T.	5,850	
Meunier, J. L.	5,400	
Middleton, G.	5,280	
Mignault, C. L.	7,200	
Millar, A. E.	6,000	663
Millar, F. D.	9,060	962
Millar, H. R.	5,310	
Millen, A. S.	6,360	863
Miller, H. D.	5,220	
Miller, J. W.	5,640	1,439
Millins, C. E.	5,730	
Millman, W. R.	5,430	
Mills, G. D.	8,580	766
Mills, H. L.	6,360	
Milne, J. D.	7,020	
Milne, J. R.	5,070	
Milne, W. G.	6,660	698

	Salary rate	Travelling expenses
Mitchell, B. S.	6,210	
Mitchell, K. S.	5,160	1,517
Mitchell, R. A.	6,360	550 1,968†
Mitchell, T. M.	6,180	
Moffatt, J. D.	5,730	669
Moffatt, W. C.	5,160	
Moffatt, W. M.	5,070	
Moir, M. E.	5,970	
Moir, R. P.	5,070	
Mole, H. B.	5,310	
Molloy, E.	7,500	594
Mondor, C.	5,130	
Monroe, J. F.	9,420	1,532
Monteath, J. S.	5,280	
Montgomery, G. R.	5,880	
Montgomery, H.	5,880	
Montizambert, H. B.	7,860	
Montpetit, A. D. J.	5,280	
Montplaisir, J. A. G.	5,430	
Moon, W. E.	5,730	
Moore, A. M.	5,070	1,030
Moore, B. W.	5,070	
Moore, V. A.	5,850	
Moores, K. S.	6,480	
Moran, T.	6,000	
Mordasewicz, S.	7,320	
Moreau, G. S.	6,660	1,468
Morgan, G. A.	5,160	
Morgan, H. I.	8,340	
Morgan, T. C.	6,180	
Morgan, W. E.	5,280	
Morin, J. J. M.	6,660	
Morissette, P. J.	5,130	
Morley, L.	7,140	
Morris, J.	6,000	
Morriscey, G. E.	5,580	
Morrison, A.	5,730	
Morrison, C. W.	6,420	847
Morrow, N. T.	7,200	
Morton, R.	6,780	
Morwood, W. S.	5,430	
Mosakoski, S. T.	5,850	
Mosher, R. S.	5,220	
Mosion, R.	5,070	
Moss, P. M.	6,540	
Moss, W.	7,680	
Mossop, J. A.	7,680	
Mountain, G.	5,730	
Mudway, R. A.	6,180	541
Muirhead, T. E.	8,580	
Mulligan, R. R. J.	7,260	
Mulligan, W. V.	6,480	
Mulroney, J. T.	5,280	
Munro, R. J.	5,130	
Munro, R. N.	6,960	
Munroe, E. M.	5,430	
Murie, G.	5,280	
Murphy, C. A.	5,730	
Murphy, E. E.	5,430	
Murray, C. W.	5,310	
Murray, F. M.	7,140	
Murray, J. K.	7,980	1,025
Murray, W. A.	5,640	1,632
Murray, W. G.	5,580	
Mussell, H. C.	5,850	1,062
Myers, E. J.	5,430	
Myhill, D. A.	7,140	706
Naemark, M.	7,320	
Naish, F. T.	5,400	
Naismith, W. N.	6,210	
Naldrett, S. N.	9,420	
Naugler, W. A.	5,220	
Naylor, R. W.	5,070	
Neale, D. A.	6,540	
Nechkin, G. A.	6,180	
Neill, H.	6,360	
Nelson, A. E.	5,700	
Nelson, F. D. H.	5,070	
Neville, A. W.	5,430	
Neville, J. E.	5,310	
Newbery, D. L.	5,070	
Newcombe, C. W.	6,960	
Newcombe, L. K.	5,580	1,479
Newhouse, H. L.	5,070	
Ng Yelim, X.	7,320	
Nichols, W. H.	5,580	
Nicholls, J. W. L.	6,960	
Nicholson, D. K.	7,500	
Nicholson, E.	5,280	
Nicol, A. R.	8,580	1,677
Niven, R. U.	5,850	
Nixon, H. A.	5,070	
Nixon, R. J. E.	6,360	
Noades, D. A.	5,430	
Nobesdeburgh, P.	5,580	
Noble, F. E.	5,280	
Noble, G. A.	5,430	
Noel, W. A.	6,180	
Nolan, A. E.	7,980	
Nolan, J. W.	6,180	
Normand, D. L.	5,130	
Normand, G.	5,160	
Norris, R.	5,010	
Northcote, D. L. S.	5,580	1,717
Nowak, W. J.	6,210	
Nugent, G. E.	6,180	
Nunn, N. A.	6,000	
Nussbaumer, R.	5,220	
O'Brien, F. G.	6,780	
O'Brien, N. T.	5,580	
Ochitwa, P.	6,180	2,344
O'Connell, E. R.	5,580	
O'Connor, J. D.	6,210	
O'Connor, J. M.	5,430	
O'Connor, J. N.	6,210	
O'Connor, M. C.	5,580	
O'Donnell, R. D. G.	7,020	
Ogilvie, R. D.	6,360	
O'Grady, D. E.	5,070	
O'Grady, D. J.	6,180	1,006
O'Hara, J. W.	5,850	
Olafson, A. M.	5,580	2,207
Oldfield, K. J.	5,310	
Oldham, R.	7,320	
Olfman, M.	6,900	1,609
Oliva, E. N.	5,580	
Ollerton, T.	5,280	

	Salary rate	Travelling expenses
Olmstead, G. A.	6,210	
Olynyk, J. W.	5,160	1,212
O'Meara, J. A.	5,220	
O'Neal, J. S.	6,210	
Orban, W. A. R.	7,860	1,192
Osborne, B. H.	5,580	
O'Shaughnessy, R. T.	5,130	
Ostiguy, B. H.	7,320	
Ostiguy, G. L.	9,060	1,106
Ottman, A. H.	5,730	
Ouellette, F.	5,160	
Outram, J. C.	6,960	
Owen, W.	6,000	
Pace, A. E.	5,220	
Packer, E. J.	5,430	
Paddon, O. O.	5,280	
Painchaud, L. F.	5,520	
Palen, S.	5,430	
Palmer, I. T.	5,070	
Palmer, P. A.	5,160	1,162
Palmer, R. A.	5,280	
Palmeter, H. S.	5,310	
Panther, R. H.	6,480	
Paquette, C. G.	5,130	
Paquette, L. U. J.	5,430	
Paquette, M. O.	5,220	
Paradis, G.	5,220	
Paradis, L.	7,200	
Park, J. A.	6,480	
Parker, E. M.	5,070	
Parker, W. J.	5,220	767
Parkinson, R.	5,010	
Parks, D. S.	6,720	
Parmenter, L. W. H.	5,430	
Parnell, B.	5,850	
Parnell-Smith, E. J.	5,850	
Parratt, E.	5,220	
Parrott, E. W.	6,210	
Parry, R. J.	7,860	751
Parsons, H. J.	5,130	529
Partridge, E. A.	6,420	
Paskevicius, A.	6,780	
Patrick, J.	7,200	1,160
Patrick, W. E. R.	8,340	
Patterson, A. A.	5,070	
Patterson, F.	5,730	
Paul, D. A. L.	5,400	
Payne, K. F.	6,360	
Peach, J. L.	5,850	
Peacock, W. M.	5,220	
Pearce, C. F.	6,360	
Pearce, P. A.	6,660	538
Pearson, H.	7,860	
Peck, C. R.	5,850	
Peckham, G. F.	5,850	
Peckham, H. T.	5,220	
Pelletier, J. H. J.	9,420	
Penman, S. W.	5,130	
Penna, A. W.	5,280	
Percy, E. C.	5,580	
Percy, W. C.	5,700	
Perkins, W. D.	5,130	
Perrault, A. H.	5,730	
Perreault, F. X.	5,850	1,861
Perrier, J. G. L.	5,700	
Perry, G. B.	5,430	
Peters, J. A.	5,310	
Peters, P. G.	5,850	916
Pett, W. C. G.	6,000	
Pheeney, W. R.	5,280	
Philips, A. M.	5,400	
Phillips, L. C.	6,180	
Phillips, L. M. J.	5,580	
Phillips, M. I.	5,430	
Pichard, J. F. A.	5,220	
Pichora, L. L.	5,130	883
Pierce, A. L.	10,140	
Pierce, J. F.	5,580	
Pigeon, I.	5,880	
Pigeon, J. A. A.	5,700	
Pilchak, L. A.	5,070	950
Pilon, G.	6,660	
Pineau, W. F.	9,420	
Pinhey, J. H.	6,210	
Pink, S. B.	5,430	
Piton, J. W.	6,360	563
Pitt, P. D.	5,850	
Plante, J. P.	5,400	
Plummer, E. J.	5,430	
Plummer, H. E.	7,020	
Poirier, J. J.	5,310	
Poirier, W. G.	5,220	
Poissant, J. O.	5,070	
Pollitt, F. W.	5,430	
Pon, H. R.	8,280	
Pope, J. E.	6,900	
Porayswinarski, M. W.	7,860	
Porteous, A.	5,640	
Porter, J. B.	5,460	
Porter, J. J.	5,700	
Porter, L. H.	5,850	
Porter, L. V.	5,730	
Portree, D.	5,430	
Poushinsky, A. W.	8,220	502
Power, J. J.	6,360	
Power, J. M.	5,730	
Power, W. F.	6,660	628
Powers, W. J.	6,000	
Pratten, F. R.	7,860	1,159
Preston, R. A.	9,780	
Preziosi, R. G. E.	5,310	
Price, D. S.	5,130	
Price, H. W.	5,430	
Prichett, F.	5,850	
Priest, R. G.	5,280	707
Primeau, L. G.	5,130	
Prince, A. E.	5,070	
Privett, A. C.	6,780	
Proctor, L. W.	6,360	
Prosser, F. L.	6,180	
Provencher, A.	6,480	
Pukalo, W.	5,400	1,106
Pulker, G. O.	5,580	
Pullyblank, H. C.	6,360	
Purcell, N. E.	5,070	
Pye, E.	5,580	
Pyle, H. B.	5,580	
Quackenbush, P. C.	5,430	

	Salary rate	Travelling expenses
Quarrington, J. A.	6,480	
Quarterman, C. D.	6,660	961
Quesnel, J. A. W.	6,780	
Quevillon, A.	5,310	
Quigley, W. I.	6,360	590
Quinn, J. J.	5,280	1,202
Quong, J. Y. C.	5,850	552
Racicot, H. L.	5,220	
Racine, L. E.	5,220	
Rackow, A. D.	6,480	
Radbourne, A. L.	6,180	
Rainsford, C. F.	5,430	707
Raisbeck, L.	5,850	
Ralph, M. P.	6,960	
Rand, R. B.	6,510	2,889
Rand, R. N.	6,660	
Randall, G.	5,430	
Randall, G. C.	5,280	
Randlesome, H. G.	7,860	1,107
Rankine, H. G.	6,510	
Rapone, A. G. P.	5,010	
Ray, T. M.	5,220	
Read, J. H. F.	6,420	
Reaman, J. O.	5,220	
Reardon, J. H.	5,220	
Reddit, B. J. M.	5,700	
Redditt, W. R. G.	5,010	
Redmond, L. J.	5,130	
Reeves, J. M.	5,160	
Reeves, J. W. A.	5,850	658
Reiche, H.	7,320	721
Reid, A. G.	5,850	1,207
Reid, G. G.	5,850	
Reid, H.	5,220	
Reid, R. A.	5,910	
Reid, R. A. S.	5,850	
Reith, G. A.	5,010	1,793
Rempel, C.	5,700	
Rhodes, D. T.	5,730	
Richard, P. G. A.	5,070	
Richard, S. L.	6,180	
Richards, J. H. B.	6,480	
Richards, R. W.	5,430	
Richardson, J. H. E.	5,850	
Richardson, R. R.	6,660	1,789
Riddell, T. A.	5,730	
Rigby, E. J.	5,580	
Rigden, B. C.	5,700	
Riley, A. E.	5,850	
Ring, R. F.	5,310	892
Rioux, P. A.	6,180	850
Ritchie, R. L. W.	7,260	
Rivet, J. P.	5,400	
Roberge, D.	5,280	
Robert, J. A. G.	5,670	
Roberts, R.	6,180	
Roberts, R. H. N.	6,980	802
Robertson, A. W.	5,580	
Robertson, B.	5,310	
Robertson, B. H.	6,660	1,490
Robertson, E. E.	5,730	
Robertson, J. L.	5,220	
Robertson, T. L.	5,220	
Robichaud, J. J. E.	5,850	
Robidoux, J. A. M.	5,430	
Robins, F. H.	5,220	
Robins, P. S.	7,200	
Robinson, D. H.	6,660	501
Robinson, H.	6,360	
Robitaille, G. S.	5,160	649
Robson, W. G.	7,320	
Rocheleau, J. E.	5,310	
Rochester, G. F.	5,430	
Rochon, R. J.	6,360	
Rodd, J. T. R.	6,180	
Roe, H. L.	6,180	1,668
Rogers, D. H.	6,480	
Rogers, E. C. H.	6,420	941
Rogers, H. W.	6,360	
Rogers, J. A. C.	5,130	
Rogers, J. C.	5,280	
Rolland, L. S.	7,680	
Romaniuk, J. W.	5,820	
Roper, R.	5,310	
Rorke, W.	6,300	1,056
Rose, G. W.	6,180	
Rose, J. R.	5,700	
Rosewarne, H. P.	6,780	559
Ross, D.	5,850	
Ross, F. L.	6,360	
Ross, J. B.	5,160	1,434
Ross, R. P.	7,860	
Ross, R. R.	5,430	
Ross, V. L.	5,280	
Rosser, H. M.	6,420	
Rothe, A. J.	5,850	
Rowe, L. G.	5,070	
Rowe, T. K.	7,200	
Rowlands, J. H.	5,970	
Roy, E. L.	6,960	
Royal-Gagnon, M. S.	5,850	
Rumsby, G. W. E.	5,580	
Rupert, G. R.	6,660	
Rushworth, V. G.	6,660	
Russell, E. C.	7,500	
Ryan, W. D.	6,180	
Rylance, J. H.	8,220	
Rylski, O. Z.	8,580	1,098
Sadd, F. R.	5,730	
Sager, C. H.	8,580	2,465
Sale, R. A.	5,430	
Salisbury, W. K.	5,220	
Salsky, G.	7,200	
Salt, G. E. B.	5,580	
Salter, S. J.	5,730	1,194
Sametz, Z. W.	9,060	
Sampson, C. D.	6,510	729
Samuel, J. H.	5,130	
Sandbrook, B.	5,070	640
Sanders, W. E.	6,660	1,480
Sanderson, A. J.	5,220	
Sanderson, J. S.	11,000	6,792†
Sands, G.	8,580	
Sands, J. R.	5,220	
Saunders, G. H.	5,580	
Saunders, H.	5,100	
Savaria, P. L.	5,130	
Savoie, J. V.	6,780	

	Salary rate	Travelling expenses
Sawyer, W. R.	11,000	
Schafer, E. P.	6,180	
Scharfe, J. M.	5,070	
Schieder, R. M.	8,580	629
Schleicher, J. F.	6,420	
Schock, C. H.	6,960	
Scholfield, E.	5,580	
Schoning, K. W.	6,180	
Schultz, W. A. C.	7,500	
Schurman, D. M.	5,580	
Schutte, R. F.	7,320	
Schwartz, J.	6,360	
Schwerdfeger, A. I.	6,660	
Scott, E. J.	6,360	832
Scott, H. R.	5,070	
Scott, J. A.	5,730	
Scott, L. W.	5,430	
Scott, S. H.	6,660	
Scripture, S. D.	5,310	
Seabrooke, E. A.	5,850	
Sears, C. J.	5,220	
Seely, H. C.	7,200	1,078
Sellars, S. M.	6,210	
Sellars, W. M.	5,430	
Sellick, L. A.	6,210	653
Sergeant, O. B.	5,700	
Setchell, J.	5,520	706
Seto, H.	5,580	
Sevigny, J. F.	5,280	
Sexstone, A. B. R.	6,660	807
Seymour, D. L.	7,860	
Seywerd, B.	5,580	
Shapiro, B.	5,130	
Sharp, J. M.	7,860	
Sharp, W.	5,430	
Sharpe, W. L. E.	6,180	
Sheehan, J. F.	5,280	
Shellnutt, G. S.	6,180	1,257
Sheppard, R.	6,660	
Sherman, W. G. M.	5,850	
Shields, W. E.	5,130	
Shier, W. G.	6,180	
Shipley, L. D.	6,180	
Showalter, H. A.	9,420	503
Shragge, G. E.	7,140	
Shubley, J. A.	5,070	
Shulman, J.	5,280	
Shupe, F. C.	5,220	
Shuttleworth, W. L.	6,360	519
Sidaway, W. D.	5,730	
Silk, J. R.	10,000	660
Silverthorn, G. C.	5,850	
Sim, N. B. P.	5,580	2,622
Simonds, P.	7,860	
Simonson, S. E.	6,420	2,151
Simpson, J. R.	6,780	
Simpson, R. S.	5,730	
Simpson, T.	5,070	
Simpson, W. D.	6,360	
Sinclair, G. J. R.	5,130	
Sinclair, H.	5,850	
Sion, E. E.	5,430	
Sirkett, E. M.	6,210	
Skelding, C. C.	5,700	
Skerry, F. E.	7,320	
Skinner, L. B.	5,850	
Skubiski, J. J.	5,280	
Slack, H. H.	5,580	
Slade, K. G. N.	9,060	3,385 2,075*
Slade, W. J. C.	6,510	1,595
Slater, A. R.	5,520	1,196
Slattery, P. J.	7,860	
Slemon, T. C.	6,210	
Slinger, J. S.	5,850	2,578
Sliwka, E. R.	5,430	
Small, J. W.	5,280	
Smalley, T.	5,130	
Smart, G. D.	5,430	
Smeaton, J. S.	6,480	
Smedley, H.	6,540	
Smiley, D. J.	5,430	
Smith, A. A.	8,700	827
Smith, A. C. N.	7,680	701
Smith, A. T.	11,000	
Smith, B. C. M.	5,100	
Smith, C. B.	5,430	
Smith, C. J. W.	6,360	
Smith, E.	6,180	
Smith, E. O.	8,580	780
Smith, G. E.	5,700	
Smith, G. W.	6,660	
Smith, H. D.	8,580	
Smith, H. L.	5,580	
Smith, J. H.	5,280	
Smith, J. S.	5,430	
Smith, K. E.	5,580	
Smith, L. J.	6,210	
Smith, M. H.	7,320	573
Smith, M. S.	6,180	611
Smith, O. B.	6,360	1,969
Smith, S. C.	7,860	
Smith, W. G.	5,730	1,089*
Smith, W. J.	5,310	
Snarr, W. B.	9,420	670
Sneath, P. A. T.	7,680	
Snidal, R. H.	7,320	3,840†
Snipper, R.	5,850	
Snowball, E.	6,180	
Somers, L. W.	5,220	
Sonley, W. H.	6,000	
Soucy, C. I.	9,780	
Souliere, J. P.	5,070	
Soulsby, D. T.	6,780	
Souter, W. E.	7,860	
Southern, C. O.	5,220	
Sparrow, G. C.	5,280	
Spence, G.	5,220	
Spencer, R. A.	5,070	
Spitzer, V. H.	7,020	1,231
Spurr, J. W.	7,680	
Spurr, V. M.	5,190	
St. Denis, J. A. J.	5,220	
St. Germain, R. A. A.	5,130	
St. Louis, A. J.	5,220	
St. Pierre, G. R.	8,340	
Stackaruk, T. P.	6,180	
Stairs, K. W.	8,220	963

	Salary rate	Travelling expenses
Stallard, S. E.	6,480	
Stang, J. P. A.	5,700	
Stanley, G. F. G.	10,140	
Stanton, J. A.	8,220	
Stanton, M. J. W.	5,850	
Starkey, B. J.	7,500	
Stead, K. R.	5,220	
Stead, R. A.	7,680	
Steele, R. A.	5,700	
Steiger, A. G.	6,900	
Stenson, A. V. W.	6,480	
Stephen, G. H.	6,180	
Stephens, H. E.	5,280	
Stephenson, E.	5,640	
Sterling, T. P.	6,660	
Sterparn, G.	5,280	
Stevens, B. W. H.	5,700	
Stevenson, G.	6,660	
Stever, F. X.	5,880	
Stewardson, H. F.	6,660	
Stewart, C. H.	6,540	
Stewart, D. D.	6,840	
Stewart, J.	5,580	
Stirling, L. H.	5,430	
Stiven, R. W.	6,360	
Stolfa, A. M.	7,860	
Stone, L. S.	5,850	
Stones, J. C. V.	7,500	
Story, R. F.	6,180	
Strang, F. S.	5,850	
Strange, R. B.	6,180	
Street, P. N.	6,180	566
Streeter, H.	6,180	
Stringfellow, J.	5,850	
Stuart, L. G.	5,070	
Stuart, R. G.	7,200	
Sturrock, J. K.	5,730	
Sullivan, E. M.	6,180	
Sullivan, J.	6,180	
Sullivan, W. F.	6,900	
Summers, O. K.	5,310	
Sutherland, J. B.	8,220	1,043
Sutherland, J. C.	5,850	
Sutherland, R. J.	6,960	
Sutton, B. M.	5,820	
Sutton, H. W.	5,580	
Sutton, J. E.	6,210	
Swartman, R. K.	5,400	
Swerdfager, C. K.	5,730	
Swettenham, F. A.	5,130	
Swindel, L. A.	7,140	
Sykes, L.	6,960	
Sylvester, G. M.	5,850	
Symington, D. I.	6,360	
Szabados, S. M.	5,730	
Sznuk, S. M.	6,180	
Tackaberry, G. E.	5,280	
Tait, W. H.	5,280	
Tallman, C. G.	5,310	777
Tanczyk, O.	5,850	
Tanner, A. G.	5,430	
Tanner, J. C.	5,010	
Tant, V. E.	8,580	
Tappenden, J. R.	5,070	
Tate, H. W.	7,860	
Tattrie, K. L.	5,220	
Taylor, A. M.	6,780	
Taylor, B. E.	6,180	2,593
Taylor, D. B.	8,700	
Taylor, G. E.	6,510	
Taylor, G. W.	5,580	
Taylor, J. R. F.	5,280	1,031
Taylor, K. J.	5,280	
Taylor, M. E. D.	9,420	
Taylor, S. J. F.	6,660	
Teale, R. T.	5,280	
Teeple, P. A.	7,320	
Telfer, J. W.	6,000	
Terry, J.	5,850	
Tessier, G. A. J.	6,540	
Tessier, R.	5,280	
Thomas, A. W.	5,850	
Thomas, D. G.	6,360	
Thomas, H. W.	5,580	
Thomas, J. H. C.	5,160	
Thomas, L. N.	6,180	
Thomas, R. E.	6,180	780
Thompson, F. F.	5,580	
Thompson, F. S. B.	8,340	
Thompson, J. H.	6,420	
Thompson, M. R.	5,130	
Thompson, R. K.	5,430	
Thompson, W.	6,360	1,025
Thomson, K. K.	6,180	
Thomson, S. G.	6,780	
Thornton, D.	5,580	
Thornton, J. P.	5,730	
Thumm, W.	5,400	
Tilley, D. E.	7,860	
Timmers, A. G. W.	8,340	1,337
Tims, J. P.	5,730	
Tobin, T. P.	5,310	
Tolson, C. W.	5,580	
Tomlin, R.	5,430	
Tomlinson, C. E.	5,580	
Toole, A. W.	5,850	1,582
Torrington, W. F.	7,320	
Toupin, J. G.	6,480	
Tricklebank, G.	6,210	
Tripp, C. A.	5,580	
Trott, E. M.	7,200	
Trotter, D. E.	5,220	
Troxler, J. A.	5,220	
Trudel, W. J.	5,220	
Tuck, C. C.	6,660	2,169 1,819*
Tucker, J.	5,280	
Tuddenham, K. D.	5,700	
Tupman, V. H.	5,640	
Turcotte, D. H.	5,430	
Turnbull, R. E.	5,430	
Turner, C. R. M.	6,660	1,477
Turner, D. A.	5,220	
Turner, F. J.	5,070	
Turner, O. D.	7,680	
Turner, R. F.	5,430	
Turney, G. M.	6,180	662
Tuskey, W. A.	6,780	1,054
Tweed, W. E.	6,000	
Tweedie, A. H.	6,000	

	Salary rate	Travelling expenses
Tweedle, A. K.	7,200	
Twiss, J. F.	8,580	
Twist, F. G.	5,010	
Tyler, J. A.	6,360	
Underhill, D. M.	6,360	
Underwood, G. R.	6,180	
Ursu, D.	5,430	
Vale, A. O. A.	7,140	575
Vallance, A.	5,580	2,656
Vallee, L. H.	6,780	1,983
Van Ruskenvelde, L. A.	5,430	
Vance, D. A.	5,220	
Van Oort, B. A. J.	7,860	
Vaughan-Smith, D. R.	5,850	
Verge, P.	5,280	
Vezina, J. A.	6,180	
Vickers, R. S. T.	5,430	
Victor, W. E.	6,360	1,261
Villecourt, M. J. A.	5,310	
Vinet, J. B.	5,730	
Vintner, L. J.	5,070	
Vodden, H.	6,360	
Volk, S.	5,850	
von Baeyer, H. J.	11,000	
von Spindler, B. H. H.	6,960	
Vosper, G. W.	5,400	
Wade, D.	5,700	
Wales, C. D.	5,850	764
Walker, G. M.	8,580	
Walker, T. A.	5,130	
Wall, R. L.	6,000	
Wallace, H.	6,180	
Wallace, J.	6,000	
Waller, J. D. C.	5,580	
Walsh, C.	5,280	
Walsh, E. G.	5,700	
Walsworth, R. H.	5,070	
Waplington, L. H.	5,220	
Warbanks, N. E.	5,160	
Warburton, T. E.	5,430	
Ward, A. C.	5,070	
Ward, H. G.	5,280	
Ward, J. A. P.	5,280	
Ward, W. H.	5,430	
Warder, W. D.	5,850	
Wareing, G. M.	6,180	
Warlow, H.	5,130	
Warner, J. H.	5,310	
Warner, T. J.	5,220	
Warr, J. F.	5,160	
Warren, A. P.	5,580	
Warren, J. F.	5,070	
Warwick, W.	5,070	
Washburn, W. J.	7,320	
Watkins, A. S.	5,700	
Watkinson, W. G.	6,360	
Watling, W. J.	5,430	
Watson, J. B.	5,580	
Watson, R. C.	5,430	
Watson, S. H.	5,280	
Watters, T.	5,280	
Weagle, E. G.	5,580	
Webb, A. P. B.	5,220	
Webb, F. W.	6,180	
Webber, L. E.	5,700	
Webster, D. J.	5,070	
Weeks, J. A.	5,460	
Weinberger, J. V.	7,860	
Weitz, H.	5,700	
Wells, A. V.	8,580	
Welsh, C. F.	5,070	
Wernikowski, J. H.	5,130	
Wertheim, D. G.	6,780	
Weskett, C. A.	6,480	
Wesson, L. J.	5,280	
West, A. R.	5,640	
West, D. A.	5,850	
West, E.	5,130	
West, J. H.	5,220	
West, L.	5,700	
Westerby, A. F.	5,220	
Weston, G. E. D.	8,220	1,153
Weston, W. E.	5,220	
Wharton, B. E.	5,280	
Whatley, R.	11,000	
Whelan, J. F.	5,850	
Whitbourn, H. R.	6,780	
White, R. A. S.	6,210	
Whitridge, J. P.	5,430	
Whittie, B. H.	5,850	
Wickens, P. F.	6,300	
Wiener, W. J.	5,700	
Wileman, V. R.	5,850	
Wiles, E. W.	6,210	
Wilkinson, K. W.	7,860	
Williams, A. J.	5,880	
Williams, A. M.	5,430	
Williams, A. V.	6,420	
Williams, Charles, A.	5,130	
Williams, Cyril, A.	5,010	
Williams, C. M.	5,010	
Williams, D. I.	6,360	662
Williams, F. R.	5,580	
Williams, J. P.	6,000	
Williams, J. S.	5,730	
Williams, T. E	5,730	
Williams, V. O.	5,070	
Williamson, F. J.	5,310	1,703
Williscroft, W. G.	6,540	969
Willman, W. H.	5,580	
Wilson, A. M.	6,180	
Wilson, C. D.	5,220	
Wilson, D.	6,660	722
Wilson, H. C.	6,960	1,133
Wilson, H. V.	5,220	
Wilson, J. H.	5,280	
Wilson, L. J.	5,580	
Wilson, R. I.	5,100	
Wilson, T. S.	7,200	1,086
Wilson, W.	5,070	
Winmill, A. E.	6,360	823
Withenshaw, D.	5,070	
Wolff, L. H.	7,320	
Wood, G. E.	5,430	
Wood, S.	9,420	
Wood, W. H.	7,200	
Woodbridge, J. H.	6,180	
Woodfield, J. A.	5,580	
Woolford, M. O.	5,850	
Wordie, W.	5,430	

	Salary rate	Travelling expenses
Workman, J. B.	5,850	1,941
Worth, A. T.	5,220	
Wragg, G. E.	6,540	
Wright, E. P.	5,730	
Wright, F. E.	6,180	2,789
Wright, R.	7,860	
Wright, R. N.	5,850	
Yablecki, E.	5,430	
Yale, A. O. A.	7,500	
Yarwood, J. L.	5,700	
Yates, A. B.	7,860	1,555
York, G. E.	5,070	
Young, C.	6,180	
Young, C. D.	5,280	
Young, C. H.	7,140	
Young, E. G.	8,580	
Zala, A.	5,100	
Zinck, V. R.	6,360	
Zurif, N.	6,000	

* Removal expenses.

† Living allowance, annual rate.

‡ Charged to Department of Trade and Commerce, Appropriation 422.

Other salaried employees who received travelling expenses of $500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Alcorn, W. E.	$ 798	Buchanan, W. H.	570	Dollanhall, J.	999
Alexander, M. W.	645	Buckthought, H. R.	729	Doucette, R.	609
Allen, D. M.	1,272	Burchill, G. R.	821	Drozd, J.	771
Allinger, A. H.	631	Burns, J.	1,664	Dubois, R.	751
Ames, F. O.	695	Cailleux, P.	573	Dudley, E. R.	1,423
Anderson, F. A.	1,201	Calder, W. K.	860	Dudley, M.	1,024
Arbour, A. F.	966	Cameron, J. K.	2,663	Dueck, P.	606*
Arhus, C.	915	Camire, E. D.	628	Dufresne, A.	515
Arnold, R. S.	1,554	Campbell, G.	790	Dufresne, C.	581
Atkinson, R. W.	514	Campbell, H. E.	1,044	du Manoir, J. W.	2,104
Atkinson, W. A.	2,095	Campbell, T.	583	Dunning, A. E.	532*
Ayre, A. J.	2,339	Canada, L.	736*	Dunsdon, J.	596
Azzoline, A.	803	Carlin, L. J.	565	Eikland, C.	584
Babcock, W. J.	733	Carlson, K.	969	Eikland, P.	745
Baglow, R. L.	1,094	Carlyle, H.	572	Emery, V. E.	1,546
Baird, M. A.	674	Carmichael, A.	802	Enstrom, A. L.	1,140
Baltimore, P. D.	618	Carrier, L.	841	Erickson, H. C.	646
Barker, L. H.	734	Carter, E. W.	577	Erickson, J. A.	1,165
Barr, G.	897	Cassan, A. F.	744	Evans, H. I.	1,320
Barr, H.	570	Chapman, W. R.	659	Evans, J. I.	986
Barton, F. G.	517*	Charrette, C.	563	Ewoniak, W.	803
Bates, C.	761	Clark, D. R.	600	Fatteicher, J.	600
Baxter, B. D.	837	Clark, R. E.	1,070	Fidler, L.	729
Beaudry, R.	583	Clift, G. W.	705	Fiendell, A. F.	592
Beeby, W.	1,068	Coch, O. B.	998	Fiendell, S.	645
Bendera, S.	1,225	Cochrane, T. W.	645	Figley, T. A.	896
Bennett, B. G.	779	Conway, T. D.	513	Fournier, R. A.	1,160
Bentham, L. W.	746*	Cormier, T.	553	France, J. H.	523
Beyea, R. W.	1,335	Corrin, R. N.	1,229	Fuchs, L.	925
Bihuniak, P.	873	Cossar, A.	1,382	Fujikawa, K.	1,568
Binnersley, J.	547	Coutts, C.	723	Fulkerson, I. W.	519
Blakeney, H. T.	701	Covey, W. G.	681	Funchion, J. A.	547
Bleakly, W. J.	502	Craig, G. J.	809*	Galbraith, S. E.	1,489
Bolton, F. D.	2,398*	Craig, H. J.	838	Galibois, P.	653
Bonn, W. E.	723	Crooks, A.	513	Galway, W.	549
Bordeson, W.	1,539	Curtis, G. S.	634	Garalitz, W. M.	700
Boswell, H. C.	792*	Davies, R. J.	1,961	Gebert, C. J. E.	729*
Bottyan, L.	589	Delainey, M.	570	Gergich, T.	801
Bourinot, J. C.	548	Dell, J.	587	Gibbins, J.	644
Bousada, S.	605	Desjardins, P.	910	Gilowski, W.	527
Bowman, F.	1,154	Desroches, M. J.	1,538	Gingras, J. C.	956
Braga, W.	551	Devries, J.	681	Glass, L. H.	939
Briggs, R.	603	Dewsbury, T. R.	538	Godbout, A.	680
Brinkman, J.	637	Diamond, R.	720	Gourre, A.	699
Brookbank, H.	943	Dineen, T.	573	Grant, G. M.	929
Brown, J. R.	591	Doherty, G.	636	Gravel, P. E.	1,003

	Travelling expenses
Gray, K. P.	613
Green, C. E.	1,093
Grey, D.	674
Grimard, F. S.	532
Grindon, J. V.	515
Guest, J. C.	500
Haggstrom, E.	792
Haley, J. A.	541
Hall, D. A.	838*
Hamilton, L.	657
Hanley, F.	656
Hanson, W.	587
Harboe, C.	1,240
Hartnell, W. A.	802
Hartt, L. A.	798
Hay, G. B.	653
Heinrich, A.	710
Henry, E. J.	1,354
Hergert, C.	1,527
Heselgrave, H.	755
Higens, F. R.	727
Hill, G. B.	795
Hill, R. A.	1,093
Hillstead, L. T.	567
Hiltz, A. F.	632
Hiltz, L. R.	1,385
Holmes, G. T.	1,432
Hornseth, R. I.	570*
Horton, C. W.	726
Howarth, J.	1,036
Howe, H. E.	553
Huggard, H.	870
Hughes, C. A	649
Hurteau, A.	1,070
Hypher, R. P.	747
Inch, E. K.	889*
Jackel, O.	741
Jacques, O.	514
James, F.	527
James, L. E. Y.	1,191
Jamieson, E. G.	1,081
Jenkins, C. M.	793
Jensen, C.	613
Jessop, P.	619
Johnson, E. J.	1,302
Johnson, G. H.	820*
Johnson, H.	1,066
Johnston, W.	601
Jones, E. D.	816
Jones, G. T.	640
Jones, L. W.	1,686
Jordan, J. M.	1,035
Julien, R.	517
Jutras, A.	627*
Keobke, D. F.	1,067
Kerr, G. N.	1,077
Killick, J. R.	1,051
King, H.	597
King, W. E.	537
Kirton, H. R.	548*
Klassen, G.	771
Klepachek, W.	1,281
Knox, H. F.	795
Kolb, C.	804
Kreutzweiser, E.	725
Kuschmins, P.	839
Kutchan, M. E.	1,242
Labarge, P.	662
Lacroux, A.	647*
Langen, K. S.	1,249
Lariviere, R.	531
Larnder, H.	504
Larose, R. M.	1,481
Larson, A.	573
Leach, D. J.	509
Lebeau, E.	695
Leblanc, T. G.	617
Leitch, H. R.	613*
Lemonde, L.	1,239
Leroux, J. G.	579
Leschart, R.	931
Lessard, C. K.	791
Levesque, R.	743
Levie, R. S.	1,242
Lindquist, C.	729
Lindsey, G. R.	1,069
Loiselle, A. L.	638
Loos, N. F.	2,077
Loriault, J. A.	640*
Lowe, R. H.	1,389
MacDonald, C. G.	1,363*
MacDonald, D. H.	760
MacFarlane, R. C. B.	665
MacInnis, R.	535*
MacKeil, J. D.	991
MacLean, R. J.	522
MacLeod, J. A.	778
MacMillan, J.	509
Magnus, R. R.	547
Marks, G. P.	2,291
Martens, J.	1,179
Mask, D.	539
Matthews, C. R.	504
Mazurek, R. R.	668
McAteer, J. W.	994*
McCarten, C. F.	1,378
McCollom, F.	522
McCoy, R. T. J.	1,347
McDerby, W. E.	2,710
McDonald, D.	571
McIntyre, J. R.	837
McKendrick, A. A.	887
McKenzie, A. H.	927
McKeown, W. B.	1,076
McMaster, F. W.	535
McNaughton, N. A.	878
McNeil, A.	597
McNeil, J.	627
Melnychuk, J. W.	875
Methven, M.	628
Miller, G.	599
Miller, J. A.	578
Mitchell, D. W.	2,313
Mitchell, E. M.	594
Mockford, J.	661
Morden, C.	611
Morris, M.	896
Mounsteven, J. E.	669
	559*
Munro, G.	1,069
Murphy, A. L.	1,055
Murray, D. G.	586
Myers, A. J.	638
Myhill, D. G.	500
Nelson, B.	517
Nesbitt, R. E.	516
Newell, E.	540
Nimeck, J.	669
Nix, D. C.	1,004*
Nociar, E. R.	821
Nodwell, R. A.	890
Nymark, G.	579
Oakey, T. E.	956
O'Donnell, S. E.	1,396
O'Leary, A. D.	1,704
Olson, J.	755
Ostgaard, A.	1,222
Ottman, H. P.	903
Ozuk, C.	1,138
Panting, G. E.	713*
Patry, C.	691
Patterson, C.	589
Patterson, T.	880
Peacock, C. E.	689
Pearson, J. O.	560
Person, J. P.	890
Peterson, A. H.	729*
Piercey, R.	526
Ponto, L. D.	623
Pope, F. A.	520
Porsild, A. M.	903
Pundick, M.	1,141
Radford, K. J.	1,278
Rae, R. W.	836
Rajotte, L. L.	680*
Rassum, O.	881
Regan, R.	798
Renaud, J.	518
Richardson, E. R.	549
Roberts, R. W.	595
Rocan, T. M.	1,168
Rogers, A.	1,724
Ross, A.	568
Routliffe, R. E.	1,966
Rowe, T. R.	567
Rudyk, M.	1,072
Ruffo, A. J.	908
Rumsey, F. G.	567
Runnalls, H. J.	885
Saunders, R. M.	1,281
Savoria, P. L.	763*
Sawchuk, S. M.	600
Scanlan, C. B.	915
Schofield, C. W.	501
Schofield, R. K.	646
Schwager, D. J.	871
Seitz, C. D.	1,132
Senciw, S.	935
Senecal, J. M.	593
Shantz, G.	612
Sharp, J. R.	798
Shaw, E. P.	1,313
Shaw, J.	942
Shelley, M. E.	622
Sheppy, J. W.	535

	Travelling expenses		Travelling expenses		Travelling expenses
Simard, A.	632	Stephens, L. A.	1,441	Weber, L.	720
Simard, J.	743	Stevenson, W. H.	680	Weessigg, W. A.	796*
Simpson, G. W.	1,294	Stickles, J. F.	711	Wellar, E. K.	501
Simpson, H.	1,350	Stiven, I. M.	1,042	Wells, T. D.	778
Simpson, W. A.	512	Stokes, J. H.	505	Wesley, C.	1,187
Sirois, V.	998	Stringer, J.	904	Whitbread, A. E.	505
Skeldon, L. R.	1,190	Strome, W. P.	954	White, E.	553
Skerry, F. W.	856	Stubenberg, R. W.	1,341	Williams, J.	1,337
Smart, L.	2,023	Talbot, R. A.	659	Williamson, R. J.	1,297
Smiley, D. V.	509	Thomas, J. A.	605	Williscroft, P.	625
Soiman, H.	520	Thompson, R. C.	691	Wilson, R. W	620
Soloman, J.	828	Thornberry, M.	1,301	Wilson, W. J.	1,073
Soly, L. J. A	560	Tidy, L.	955	Witwicki, S. W.	1,206
Somerville, D.	569	Torrie, D. L.	699	Woodford, J. H.	843
Sorlie, O.	516	Tremblay, R.	727	Woolsey, G. W.	1,262
Southwick, P.	609	Turner, C. C.	834*	Woolven, W.	887
Speak, E. R.	979	Van Dusen, F. W.	1,877	Wray, M. K.	615
Speer, H.	1,176	Van Horne, E.	624	Wright, C. E.	627
Spy, A.	710*	Veerman, J.	532	Wright, J. A.	506
Staig, J. E.	653	Vermette, E. G.	512*	Yergeau, M.	502
Stange, W. H.	509	Wallman, T.	1,252	York, I. B.	561*
Stanzel, O. M.	754	Walsh, G. H.	536	Young, M. L.	820
Steinman, F.	599	Warner, E. G.	651	Young, S.	688
Stephens, E. L.	513	Webb, A. V.	775*	Zeller, G.	1,693

* Removal expenses.

Suppliers and Contractors receiving $25,000 or over

NOTES.—(*a*) Payments to contractors on public works contracts of $25,000 or over on a firm price basis and $5,000 or over on a cost plus basis are described in detail elsewhere in this section of the report. If a contractor received $25,000 or over from the Department, his name and the total amount received are also included in the following list;

(*b*) With the exception of purchases made under local authority granted to this Department, all purchases of materials and supplies were arranged through the Department of Defence Production;

(*c*) Amounts withheld from contractors to ensure satisfactory performance of the work are included in the amounts shown below.

Al Laundry & Dry Cleaners, St Paul, Alta., $27,916; A. & B. Construction Co. Ltd., Nanaimo, B.C., $323,198; Abbott Laboratories Ltd., Montreal, $30,355; Abercorn Aero Ltd., Montreal, $443,889; Acme Lumber Co., Montreal, $47,127; Acme Paper Products Co. Ltd., Toronto, $87,187; Acme Steel Co. Canada Ltd., Montreal, $36,639; Acushnet Process Co., New Bedford, Mass., U.S.A., $37,644; J. D. Adams Co., Ltd., Paris, Ont., $129,216; Gordon S. Adamson & Associates, Toronto, $29,536; Addison Industries Ltd., Toronto, $454,679; Addressograph-Multigraph of Canada Ltd., Toronto, $28,966; Admiral Sanitation Ltd., Toronto, $130,931; Aeromotive Engineering Products Ltd., Montreal, $61,537; Aeroquip (Canada) Ltd., Toronto, $109,474; The Ahearn & Soper Co. Ltd., Ottawa, $462,955; Ain & Zakuta Ltd., Montreal, $140,755; Air France, Montreal, $52,015; Aircraft Appliances and Equipment Ltd., Toronto, $692,358; Aircraft Industries of Canada Ltd., Montreal, $2,923,570; Aircraft Marine Products of Canada Ltd., Toronto, $29,669; Aircraft Products Co., Bridgeport, Pa., U.S.A., $34,586; Air Products Inc., Allentown, Pa., U.S.A., $114,929; Airtech Ltd., Haddenham Bucks, England, $55,927; Airtron Canada Ltd., Toronto, $51,587; Aklavik Power & Supply Co., Aklavik, N.W.T., $26,682; Aktiebolaget Bofors, Bofors, Sweden, $163,297; Province of Alberta, $515,287; Alberta Canning Co. Ltd., Magrath, Alta., $29,906; Alberta Launderers & Dry Cleaners, Edmonton, $76,310; Alberta Meat Co. Ltd, Vancouver, $35,846; Alberta School District 19, Calgary, $237,377; Albi Applicators Ltd., Montreal, $34,699; Alexander Construction Ltd., Edmonton, $104,197; Alexander Murray & Co. Ltd., Montreal $30,499; All American Engineering Co., Wilmington, Del., U.S.A., $27,374; Allied Builders Ltd., Vancouver, $124,169; Allied Paper Products Ltd., Ottawa, $30,804; Alliston District High School Board, Alliston, Ont., $70,170; Alloy Metal Sales Ltd., Toronto, $30,357; Alpha Aracon Radio Co. Ltd., Toronto, $492,327; Aluminum Co. of Canada Ltd., Montreal, $32,232; Alwac Corp., Hawthorne, Cal., U.S.A., $104,384; American Biltrite Rubber Co., Sherbrooke, Que., $31,326; American Machine & Foundry Co., Boston, Mass., U.S.A., $43,141; American Optical Company of Canada Ltd., Toronto, $28,608; Ampex American Corp., Toronto, $77,534; Amphenol Canada Ltd., Toronto, $25,108; The Anchor Packing Co. Ltd., Montreal, $25,806; A. A. Anderson, Churchill, Man., $73,358; Andex Ltd., Montreal, $26,042; T. A. Andre & Sons Ltd., Kingston, Ont., $43,863; S. Anglin Co. Ltd., Kingston, Ont., $192,960; Anglo American Exploration Ltd., Calgary, Alta., $37,191; Anglo Canadian Oils Ltd., Brandon, Man., $262,298; Anglo Canadian Wire Rope Co. Ltd., Montreal, $33,784; H. H. Angus & Associates Ltd., Edmonton, $34,230; R. Angus Ltd., Victoria, $32,851; Annapolis Valley Canners Ltd., Hantsport.

N.S., $60,689; Ansco of Canada Ltd., Toronto, $42,076; Archibald Coal & Oil Co. Ltd., Halifax, $54,773; Argo Construction Ltd., Montreal, $70,190; Armco Drainage & Metal Products of Canada Ltd., Guelph, Ont., $110,609; Armstrong Siddeley (Brockworth) Ltd., Hucclecote, Gloucester, England, $1,162,747; Arnett Co. Ltd., Winnipeg, $55,795; ARO Equipment of Canada Ltd., Toronto, $372,085; Arosa Line (Canada) Ltd., Montreal, $352,727; Arrow Transit Lines Ltd., Toronto, $103,112; Arshinoff & Co. Ltd., Ville La Salle, Que., $34,854; Art Woodwork Ltd., Montreal, $65,505; Ascot Clothes Ltd., Toronto, $32,046; Ash Temple Ltd., Toronto, $45,700; J. H. Ashdown Hardware Co. Ltd., Winnipeg, $94,072; Asphalt Services Ltd., Saskatoon, Sask., $183,766; Assiniboia Construction Co. Ltd., Calgary, Alta., $146,912; Associated Engineering Services Ltd., Edmonton, $149,029; Associated Paper Mills Ltd., Montreal, $42,421; Associated Sales Agency Ltd., Montreal, $123,004; Astra Pharmaceuticals (Canada) Ltd., Toronto, $25,016; Atlantic Sugar Refineries Ltd., Montreal, $51,479; Atlantic Wholesalers Ltd., Sackville, N.B., $45,291; Atlas Construction Co. Ltd., Westmount, Que., $2,236,971; Atlas Copco Canada Ltd., Dorval, Que., $25,891; Atlas Instrument Corp. Ltd., Toronto, $45,596; Atlas Lumber Co., Edmonton, $27,706; Atlas Radio Corp. Ltd., Toronto, $60,886; Atlas Tile Flooring Co., Montreal, $29,236; Austen Bros. Ltd., Halifax, $184,578; Austin Airways Ltd., Toronto, $340,590; Auto Lite Batteries Canada Ltd., Sarnia, Ont., $64,640; Automatic Electric Sales (Canada) Ltd., Toronto $553,380; Automatic Sprinkler Co. of Canada, Montreal, $30,084; Aviation Electric Ltd., Montreal, $7,179,410; Aviation Electric Pacific Ltd., Vancouver, $125,722; Aviquipo Canada Ltd., Montreal, $177,832; Avro Aircraft Ltd., Toronto, $96,221,117.

The Babb Co. (Canada) Ltd., St. John's, Que., $51,743; Babcock-Wilcox & Goldie McCullogh Ltd., Galt, Ont., $74,761; Bach-Simpsons Ltd., London, Ont., $37,581; A. N. Bail Co. Ltd., Bedford, Que., $140,199; Bailey Meter Co. Ltd., Montreal, $38,613; A. & F. Baillargeon Express Inc., Montreal, $34,428; J. B. Baillargeon Express Ltd., Montreal $150,260; P. Baillargeon Ltd., Iberville, Que., $35,606; Baillargeon & Fournier, St. Hubert, Que., $107,830; Ball Bros. Ltd., Kitchener, Ont., $1,244,298; W. L. Ballentyne Co. Ltd., Toronto, $588,934; Bancroft Industries Ltd., Montreal, $273,801; Barber-Colman of Canada Ltd., Toronto, $59,818; Barclay Construction Ltd., Hamilton, Ont., $1,099,890; Barnhill's Transfer Ltd., Truro, N.S., $46,937; Bartle & Gibson Co. Ltd., Victoria, $47,227; Robert W. Bartram Ltd., Montreal, $35,369; Bathurst Power & Paper Co. Ltd., Bathurst, N.B., $180,340; Bauer & Black, Toronto, $40,318; Bayly Engineering Ltd., Ajax, Ont., $267,148; Beaconing Optical & Precision Materials Co. Ltd., Montreal, $146,291; Gordon Beardmore & Co. Ltd., Oakville, Ont., $35,504; Beatty Bros. Ltd., Fergus, Ont., $136,781; Beaudet & Fils Enr., Quebec, $230,063; Beaver Asphalt Paving Co. Ltd., Montreal, $61,204; Beaver Lumber Co. Ltd., Winnipeg, $54,309; J. Becker Inc., Montreal, $362,557; W. C. Becker Equipment Co. Ltd., Toronto, $32,466; Bedard-Girard Ltd., Montreal, $52,649; Beech Aircraft Corp., Wichita, Kansas, U.S.A., $170,192; Louis-Phillip Begin, Saint Romuald d'Etchemin, Que., $63,750; Bekins Moving & Storage Co. Ltd., Vancouver, $144,633; Belding Corticelli Ltd., Montreal, $69,131; Government of Belgium, $210,690; Bell & Howell Canada Ltd., Toronto, $157,635; Bell-Craig Ltd., Toronto, $51,258; The Bell Telephone Co. of Canada, Montreal, $3,513,136; Belle Cleaners & Launderers, Belleville, Ont., $36,461; Bennett & White (Alberta) Ltd., Edmonton, $537,694; Bennett Food Market Ltd., Kingston, Ont., $27,422; John Bertram & Sons Co. Ltd., Dundas, Ont., $53,451; Bettensons Cartage Co., Red Deer, Alta., $49,706; Bicknell Freighters, Winnipeg, $45,056; Birch Transfer & Storage, Montreal, $98,364; Bird-Archer Co. Ltd., Cobourg, Ont., $85,388; Bird Construction Co. Ltd., Winnipeg, $724,525; Henry Birks & Sons Ltd., Montreal, $26,268; Blackwood Hodge Equipment Ltd., Montreal, $444,843; B. A. Blakeney Ltd., Halifax, $58,909; Blakeney & Son Ltd., Moncton, N.B., $31,734; R. E. Bliss Construction Ltd., Woodstock, Ont., $41,969; Block & Anderson (Canada) Ltd., Montreal, $26,087; Blowey-Henry Ltd., Edmonton, $33,325; Blue Ribbon Ltd., Toronto, $45,564; The Boeckh Co. Ltd., Toronto, $16,106; Bogue Electric of Canada Ltd., Montreal, $207,409; The Boiler Inspection & Insurance Co., Toronto, $28,167; Bomac Laboratories Inc., Beverly, Mass., U.S.A., $146,840; Boosey & Hawkes (Canada) Ltd., Toronto, $78,498; The Borden Co. Ltd., Toronto, $155,605; Eric Borg, Vancouver, $29,974; Borgstrom Bros. Ltd., Clarkson, Ont., $27,506; G. A. Boulet Ltd., St. Tite, Que., $456,740; Raymond Bourbeau, Val d'Or, Que., $56,856; Bourne & Weir Ltd., Vancouver, $65,802; Boutiliers Ltd., Halifax, $46,048; Bowes Moving & Storage Ltd., Chilliwack, B.C., $44,951; S. F. Bowser Co. Ltd., Hamilton, Ont., $348,073; Boychuk Construction Co. Ltd., Saskatoon, Sask., $123,636; Boyds Security Storage Ltd., Ottawa, $38,448; Bradlease Ltd., Toronto, $62,419; Brandon Flying Club, Brandon, Man., $26,354; Brandon Packers Ltd., Brandon, Man., $94,027; Brandon Van & Storage Co. Ltd., Brandon, Man., $33,470; Brandram-Henderson Ltd., Montreal, $51,858; Brant Construction Co. Ltd., Brantford, Ont., $36,027; Brian Engineering Ltd., Montreal, $29,269; Bristol Aero Engines Ltd., Montreal, $5,968,093; Bristol Aero Engines (Western) Ltd., Vancouver, $762,039; Bristol Aircraft Ltd., Bristol, England, $210,492; Bristol Aircraft (Western) Ltd., Winnipeg, $5,885,976; The Bristol Co., Waterbury, Conn., U.S.A., $33,456; British American Oil Co. Ltd., Toronto, $5,314,521; British American Paint Co. Ltd., Victoria, $119,093; Province of British Columbia, $26,967; British Columbia Corps of Commissionaires, Vancouver, $73,408; British Columbia Electric Co. Ltd., Vancouver, $822,728; British Columbia Packers Ltd., Vancouver, $41,309; British Columbia Power Commission, Victoria, $193,617; British Columbia Telephone Co., Victoria, $569,707; University of British Columbia, Vancouver, $51,042; British European Airways, Middlesex, England, $67,189; British Fire Extinguishers Ltd., Toronto, $27,345; British Overseas Airways Corp., Montreal, $51,568; British Yukon Navigation Co., Whitehorse, Y.T., $1,674,300; Broder Canning Co. Ltd., Lethbridge, Alta., $38,078; Brookfield Construction Co. Ltd., Halifax, $2,355,829; J. R. Brown Co., Reg'd., Montreal, $26,310; Browns Bread Ltd., Selkirk, Man., $25,631; Bruce Coal Co. Ltd., Ottawa, $304,493; Brunswick-Balke Collender Co. of Canada Ltd., Toronto, $73,903; Brush Aboe (Canada) Ltd., Toronto, $94,324; Brush Electronics Co., Cleveland, Ohio, U.S.A., $137,476; BP Trading Ltd., Montreal, $195,769; Budge Carbon & Ribbons Ltd., Montreal, $26,432; Bud's Transfer, North Bay, Ont., $36,100; Buffalo Cap & Neckwear Ltd.,

Winnipeg, $100,034; Building Products Ltd., Ville La Salle, Que., $62,633; Burgess Battery Co., Niagara Falls, Ont., $251,236; Burndept Ltd., Erith, Kent, England, $72,721; Burns Advertising Agency Ltd., Montreal, $168,341; Burns & Co. Ltd., Calgary. Alta., $933,648; Burns & Dutton Concrete & Construction Co. Ltd., Calgary, Alta., $3,805,677; Burrard Dry Dock Co. Ltd., North Vancouver, B.C., $10,355,981; Robert Bury & Co. (Canada) Ltd., Toronto, $28,838; Byers Construction Co. Ltd., Montreal, $111,407; Byers Transport Ltd., Edmonton, $33,957.

Cadorette Canoes, Grand'mere, Que., $50,799; Moise Cadorette Inc., St. Jean Des Piles, Que. $38,627; City of Calgary, Alta., $155,197; Calgary Flying Club, Calgary, Alta., $35,465; Calgary Packers Ltd., Calgary, Alta., $60,377; Calgary Power Ltd., Calgary, Alta., $314,405; The Calgary School Board, Calgary, Alta., $131,135; Calgary Structural Steel Ltd., Calgary, Alta., $60,280; Cambrian Construction Ltd., Montreal, $541,565; Cameron Contracting Ltd., Halifax, $778,358; A. J. Campbell & Co. Ltd., Montreal, $27,379; Gordon Campbell Ltd., Vancouver, $44,529; M. J. Campbell Ltd., Toronto, $134,094; Campbell Mfg. Co. Ltd., Willowdale, Ont., $44,565; Campbell Soup Co. Ltd., Toronto, $38,599; Canada American Trading Co. Ltd., Montreal, $26,813; Canada Bread Co. Ltd., Toronto, $100,286; Canada Catering Co. Ltd., Montreal, $395,780; Canadian Bakeries Ltd., Calgary, Alta., $34,146; Canadian Canners Western Ltd., Hamilton, Ont., $74,663; Dominion Sugar Co. Ltd., Montreal, $60,536; Canada Foils Ltd., Toronto, $186,306; Canada Foods Ltd., Kentville, N.S. $32,066; Government of Canada—Canadian Arsenals Ltd., $24,675,783, Canadian Broadcasting Corporation, $140,281, Canadian National Railways, $10,301,392, Canadian National Telegraphs, $256,573, Central Mortgage and Housing Corporation, $85,240, Defence Construction (1951) Ltd., $144,028, Department of Defence Production, $1,967,854, Department of External Affairs, $63,669, Department of Finance, $86,861, National Film Board, $517,173, National Research Council, $49,191, Department of National Revenue, $5,041,335, Post Office Department, $109,981, Department of Public Printing & Stationery, $5,025,615, Department of Transport, $61,405, Trans-Canada Airlines, $1,728,434; Canada Imex Co., Montreal, $44,318; Canada Packers Co. Ltd., Toronto, $3,205,334; Canada Vinegars Ltd., Toronto, $26,840; Canada West Shoe Mfg. Co. Ltd., Winnipeg, $76,966; Canada Wire & Cable Co. Ltd., Toronto, $253,840; Canadair Ltd., Montreal, $69,794,954; Canadian Aircraft Renters Ltd., Toronto, $94,344; Canadian Alpoint Corp., Montreal, $88,529; Canadian Applied Research Ltd., Toronto, $2,047,346; Canadian Aviation Electronics Ltd., Montreal, $6,961,303; Canadian Bakeries Ltd., Calgary, Alta., $34,146; Canadian Canners Western Ltd., Hamilton, Ont., $74,663; Canadian Car & Foundry Co. Ltd., Montreal, $2,403,800; Canadian Charts & Supplies Ltd., Oakville, Ont., $184,423; Canadian Collieries (Dunsmuir) Ltd., Vancouver, $29,831; Canadian Comstock Co. Ltd., Montreal, $1,195,272; Canadian Converter's Co. Ltd., Montreal, $599,807; Canadian Corp of Commissionaires, Montreal, $4,791,906; Canadian Curtiss-Wright Ltd., Montreal, $1,433,670; Canadian Dressed Meats Ltd., Toronto, $56,699; Canadian Electrical Supply Co. Ltd., Montreal, $92,354; Canadian Fairbanks-Morse Co. Ltd., Montreal, $1,019,335; Canadian Fishing Co. Ltd., Vancouver, $42,336; Canadian Flight Equipment Ltd., Cobourg, Ont., $170,336; Canadian Freightways Ltd., Calgary, Alta., $31,556; Canadian General Electric Co. Ltd., Toronto, $3,679,227; Canadian Helicopter (1954) Ltd., Toronto, $154,114; Canadian Ice Machine Co. Ltd., Toronto, $32,520; Canadian Import Co. Ltd., Quebec, $214,908; Canadian Industries (1954) Ltd., Montreal, $418,859; Canadian Ingersoll-Rand Co. Ltd., Montreal, $146,811; Canadian Johns-Manville Co. Ltd., Toronto, $58,484; Canadian Kodak Sales Ltd., Toronto, $419,593; Canadian Laboratory Supplies Ltd., Toronto, $85,376; Canadian Line Materials Ltd., Montreal, $59,485; Canadian Liquid Air Co. Ltd., Montreal, $243,199; Canadian Locomotive Co. Ltd., Kingston, Ont., $68,541; Canadian Machinery & Industry Construction Ltd., St. John's $32,455; Canadian Marconi Co., Montreal, $5,634,638; The Canadian Metal Forming Co., Pierreville, Que., $53,891; Canadian National Institute for the Blind, Winnipeg, $34,134; Canadian Oil Companies Ltd., Toronto, $508,432; Canadian Overseas Shipping, Toronto, $207,463; Canadian Pacific Air Lines Ltd., Montreal, $4,134,563; Canadian Pacific Express Co., Montreal, $264,061; Canadian Pacific Railway Co., Montreal, $7,025,063; Canadian Pacific Steamships Ltd., Montreal, $245,805; Canadian Petrofina Ltd., Montreal, $272,631; Canadian Pittsburgh Industries Ltd., St. Laurent, Que., $159,651; Canadian Plumbing & Heating Specialties Ltd., Montreal $32,633; Canadian Pratt & Whitney Aircraft Co. Ltd., Montreal, $11,086,333; Canadian Renner Consultants Ltd., Montreal, $56,109; Canadian Super-Cold Ltd., Montreal, $54,745; Canadian Technical Tape Ltd., Montreal, $75,205; Canadian Tract Power Ltd., Toronto, $33,963; Canadian Tubular Case & Carbon Co. Ltd., Montreal, $32,748; Canadian Utilities Ltd., Edmonton, $476,720; Canadian Vickers Ltd., Montreal, $7,267,817; Canadian Western Natural Gas Co. Ltd., Calgary, Alta., $296,733; Canadian Westinghouse Co. Ltd., Hamilton, Ont., $10,480,814; Canadian Westinghouse Supply Co. Ltd., Toronto, $217,735; Canmore Mines Ltd., Canmore, Alta., $110,298; Cannon Electric Canada Ltd., Toronto, $98,988; Capital Co-Operative Ltd., Fredericton, $37,476; Capital Carbon & Ribbon Co. Ltd., Eastview, Ont., $38,431; Capital Storage Co., Ottawa, $78,029; Capo Polishers Ltd., Hamilton, Ont., $33,704; Captain Morgan Rum Distillers Ltd., Montreal, $108,064; Cardinal Painting & Decorating Co. Ltd., London, Ont., $148,661; Carlson Decorating Co., Winnipeg, $25,680; Carnation Co. Ltd., Toronto, $108,297; Carrier & MacFeeters, Toronto, $1,224,397; Hugh Carson Co. Ltd., Ottawa, $37,367; Carter Construction Ltd., Montreal, $6,905,676; Casavant Freres Ltd., St. Hyacinthe, Que., $101,338; Cassidy's Ltd., Montreal, $48,283; Magloire Cauchon Ltee., Quebec, $240,157; Central Alberta Dairy Pool, Red Deer, Alta., $50,388; Central Creameries (B.C.) Ltd., Vancouver, $29,372; Central Knitting Mills Ltd., Montreal, $28,840; Central Scientific Co. of Canada Ltd., Toronto, $78,974; Chain Belt (Canada) Ltd., Willowdale, Ont., $210,080; Champlain Oil Products Ltd., Montreal, $33,732; M. R. Chappell, Amherst, N.S., $197,717; Charles Chasse & Fils Ltee., St. Marie, Que., $79,088; Chatco Steel Products Ltd., Tilbury, Ont., $287,332; Chemesco Ltd., Hamilton, Ont., $33,413; Chicoutimi Moving Warehousing Ltd., Chicoutimi, Que., $26,095; Chinook Highway Express Ltd., Calgary, Alta., $33,820; Christensen & MacDonald Ltd., Edmonton, $29,157; Christian & Allen Ltd., Ladner, B.C.,

$119,051; Christie Chemicals Ltd., Montreal, $28,767; Chrysler Corp. of Canada Ltd., Windsor, Ont., $206,572; City Laundry of North Bay Ltd., North Bay, Ont., $60,159; Clairson Construction Co. Ltd., Toronto, $67,845; Town of Claresholm, Alta., $62,073; Alex L. Clark Ltd., Toronto, $56,940; Claydon Co. Ltd., Winnipeg, $1,429,880; Cleveland Diesel Engine Division, General Motors Corporation, Cleveland, Ohio, U.S.A., $251,987; Coastal Asphalt Products Ltd., Saint John, N.B., $26,519; Cobequid Woodcraft, Lower Sackville, N.B., $66,126; Town of Cobourg, Ont., $43,230; Cobra Industries Inc. Quebec, $51,794; Cold Lake Pipe Line Co. Ltd., Bonnyville, Alta., $68,577; Coleman Packing Co. Ltd. London, Ont., $159,270; Wm. Collings & Sons Ltd., Halifax, $29,860; Collingwood Shipyards, Division of Canadian Shipbuilding & Engineering Ltd., Collingwood, Ont., $26,805; Collins Radio Co. Canada Ltd., Ottawa, $1,658,322; Colonial Coach Lines Ltd., Ottawa, $129,613; Colt Contracting Co. Ltd., Toronto, $37,484; R. B. Colwell Ltd., Halifax, $215,976; Combustion Engineering Superheater Ltd., Montreal, $74,761; Commercial Fuels Ltd., Montreal, $62,755; Commonwealth Construction Co. Ltd., Vancouver, $458,872; Community Enterprises Ltd., Montreal, $2,213,107; Comox Co-op Creamery Association, Courtenay, B.C., $29,407; Computing Devices of Canada Ltd., Ottawa, $3,512,522; La Confection Frontenac Enrg., St. Romain, Que., $146,553; Confederated Foods of Canada Ltd., Delta, Ont., $49,578; Congdon Van & Storage Ltd., Edmonton, $65,762; Connaught Medical Research Laboratories, Toronto, $80,949; Connolly & Twizell Ltd., Montreal, $183,493; Consolidated Engines & Machinery Co. Ltd., Montreal, $448,243; Consolidated Supply Co. Ltd., Halifax, $44,120; Consolidated Welding & Engineering Co., Chicago, Ill., U.S.A., $90,552; Construction Equipment Co. Ltd., Halifax, $50,369; Continental Engineering Co. (Canada), Montreal, $68,266; Continental Forwarding Ltd., Winnipeg, $37,525; Contractors Service Ltd., Toronto, $71,675; Cooke Cartage & Storage Ltd., Barrie, Ont., $133,981; Co-Operative Book Centre of Canada Ltd., Toronto, $388,297; Co-Operative Federee de Quebec, Quebec, $34,143; J. E. Copeland Co. Ltd., Ottawa, $266,419; Coppley Noyes & Randall Ltd., Hamilton, Ont., $340,769; Cordner Hubert & Bond Ltd., Montreal, $30,958; The Cornelius Co., Minneapolis, Minn., U.S.A., $214,459; Cornwall Canning Co., Vancouver, $25,175; Cornwallis Dairy Ltd., Kentville, N.S., $33,341; Cosa Corp. of Canada Ltd., Toronto, $41,883; Coseley Engineering (Canada) Ltd., Montreal, $986,872; Cossor (Canada) Ltd., Halifax, $957,821; Cottrell Forwarding Co., Toronto, $61,438; Couture Transport, Quebec, $43,634; C. F. Cox Ltd., Truro, N.S., $36,460., George A. Crain & Sons Ltd., Ottawa, $371,459; Craig Construction Equipment Ltd., Ottawa, $58,873; Crane Ltd., Montreal, $534,193; Credit Suisse (Canada) Ltd., Montreal, $256,828; Crelinsten Fruit Co., Montreal, $69,979; Crescent Creamery Ltd., Winnipeg, $49,632; Geo. W. Crothers Ltd., Leaside, Ont., $245,431; Crothers Mfg. Ltd., Toronto, $483,881; George A. Crowe Construction, Picton, Ont., $31,969; Crowe, Gonnason Co. Ltd., Victoria, $27,270; Cruickshank-Guild Ltd., Montreal, $571,061; Crystal Glass & Plastics Ltd., Toronto, $61,473; F. E. Cummings Construction Co. Ltd., Ottawa, $99,206; Cunard Steamship Co. Ltd., London, England, $2,938,059; S. Cunard Co. Ltd., Halifax, $252,438; Curran & Briggs Ltd., Summerside, P.E.I., $79,409; Curtiss-Wright of Canada Ltd., Ottawa, $3,393,728; Curtiss-Wright Corp., New York, N.Y., U.S.A., $74,854; Chas. Cusson Ltd., Montreal, $47,352; Cushing & Nevell Ltd., Toronto, $166,239; Cutting Ltd., Toronto, $57,762.

Dandy Caterers Ltd., Vancouver, $45,748; Darling Brothers Ltd., Montreal, $88,994; Dartmouth Coal & Supply Co., Dartmouth, N.S., $74,642; Davidge & Co. Ltd., Quebec, $41,012; Davie Shipbuilding Ltd., Montreal, $6,453,540; Geo. T. Davie & Sons Ltd., Lauzon, Que., $1,874,169; P. H. Davis, Cobourg, Ont., $31,913; Wm. Dawson Subscription Service Ltd., Toronto, $42,020; B. W. Deane & Co. Ltd., Montreal, $64,394; Decca Radar (Canada) Ltd., Toronto, $291,291; The de Havilland Aircraft Co. of Canada Ltd., Toronto, $22,933,428; Del Mar Engineering Laboratories, Inc., Los Angeles, Cal., U.S.A., $333,289; Geo. Demers, Quebec, $41,594; Deschamps & Belanger, Ltee., Montreal, $620,112; A. Deslauriers & Fils Ltee., Quebec, $434,764; DeVilbiss (Canada) Ltd., Barrie, Ont., $52,408; J. T. Devlin & Co. Ltd., Vancouver, $54,087; Diamond Construction Co. Ltd., Fredericton, $376,491; Dibblee Construction Co. Ltd., Ottawa, $1,275,522; Dickson Importing Co. Ltd., Vancouver, $50,048; Dickson-Larkey Welding & Steel Construction Ltd., Toronto, $404,506; M. M. Dillon & Co. Ltd., London, Ont., $159,719; Direct Winter Transport, Toronto, $64,347; Dixon Van Lines Ltd., London, Ont., $366,605; Dobson Construction Co., Riverview Heights, Albert County, N.B., $42,729; Domac Technical Sales Ltd., Ottawa, $108,788; Dominion Auto Accessories Ltd., Toronto, $44,518; Dominion Bridge Co. Ltd., Montreal, $825,412; Dominion Catering Co. Ltd., Toronto, $75,296; Dominion Coal Co. Ltd., Sydney, N.S., $1,230,134; Dominion Electric Protection Co., Montreal, $47,921; Dominion Engineering Works Ltd., Lachine, Que., $53,067; Dominion Fabrics Ltd., Dunnville, Ont., $39,627; Dominion Glass Co. Ltd., Montreal, $29,664; Dominion Lumber & Fuel Co. Ltd., Winnipeg, $47,937; Dominion Metalware Industries Ltd., Port Credit, Ont., $45,816; Dominion Microfilms Ltd., Toronto, $28,689; Dominion Oilcloth & Linoleum Co. Ltd., Montreal, $57,566; Dominion Packaging Ltd., Montreal, $50,514; Dominion Poultry Sales Ltd., Winnipeg, $37,919; Dominion Road Machinery Sales Co. Ltd., Goderich, Ont., $202,112; Dominion Rubber Co. Ltd., Montreal, $349,754; Dominion Sound Equipments Ltd., Montreal, $111,350; Dominion Steel & Coal Corp. Ltd., Montreal, $149,982; Dominion Textiles Co. Ltd., Montreal, $47,470; Donald Inspection Ltd., Montreal, $33,104; Doran Construction Co., Montreal, $119,414; Dorval Air Transport Ltd., Montreal, $633,351; Douglas Aircraft Co., Inc., Santa Monica, Cal., U.S.A., $6,013,558; R. A. Douglas Ltd., New Glasgow, N.S., $185,131; Douglas Bremner Construction, Ottawa, $376.885; Dougs Storage & Cartage Co., Calgary, Alta., $26,841; Dowell's Cartage & Storage Ltd., Victoria, $75,106; Dowty Equipment (Canada) Ltd., Ajax, Ont., $2,105,983; Doyle Protequip Co., Toronto, $31,536; Drumheller Coal Operators Ltd., Drumheller, Alta., $32,430; Drummond McCall & Co. Ltd., Montreal, $76,071; Dry Wall Decorating (Winnipeg) Ltd., Winnipeg, $52,353; Ludger Duchaine Inc., Quebec, $65,368; Duke Lawn Equipment Ltd., Burlington, Ont., $75,929; Dungarvon Co. Ltd., Ottawa, $178,267; Dunlop Canada Ltd., Toronto, $246,042; Dunlop Rubber Co. Ltd., Birmingham, England, $125,758; Durall Ltd., Winnipeg, $42,863; Duro Metalwares

Ltd., Hamilton, Ont., $42,676; The Dustbane Mfg. Co. Ltd., Ottawa, $218,691; Dutch-Laundry & Dry Cleaners Ltd., London, Ont., $85,314.

E. P. A. Construction Co. Ltd., London, Ont., $97,271; Eastern Bakeries Ltd., Saint John, N.B., $52,185; Eastern Electrical Supply Co., Montreal, $75,313; Eastern Farm Products Co., Montreal, $86,625; Eastern Furniture Ltd., Victoriaville, Que., $36,051; Eastern Landscape Co. Ltd., Moncton, N.B., $57,612; Eastern Light & Power Co. Ltd., Sydney, N.S., $107,410; Eastern Power Devices Ltd., Toronto, $25,511; Eastern Provincial Airways Ltd., Gander, Nfld., $88,822; Eastern Woodworkers Ltd., New Glasgow, N.S., $2,292,055; The T. Eaton Co. Ltd., Toronto, $113,214; Economy Steam Laundry Ltd., Victoria, $25,880; The E. B. Eddy Co., Hull, Que., $138,188; City of Edmonton, $352,097; Edmonton Consumers Service, Edmonton, $33,976; Edmonton Produce Co. Ltd., Edmonton, $158,153; The Edmonton Public School Board, Edmonton, $41,114; Edmonton Transfer Co. Ltd., Edmonton, $40,276; Edo Corp., New York, U.S.A., $89,750; D. Kemp Edwards Ltd., Ottawa, $29,367; Electric & Gas Welding Co. Ltd., Montreal, $43,758; The Electric Storage & Battery Co. of Canada Ltd., Toronto, $333,493; Electrodesign, Montreal, $55,038; Electrolux (Canada) Ltd., Montreal, $34,427; Electro-mechanical Products, Agincourt, Ont., $210,340; Electronic Associates Ltd., Toronto, $47,733; Electronic Laboratories of Canada Ltd., Vancouver, $66,717; Electronic Materiels International Ltd., Ottawa, $918,093; B. Elliott (Canada) Ltd., Port Hope, Ont., $158,813; W. R. Elliott Ltd., Kitchener, Ont., $75,371; Ellis-Don Ltd., London, Ont., $318,478; Emco Ltd., Edmonton, $218,963; Empire-Hanna Coal Division Toronto, $243,407; Enamel & Heating Products Ltd., Sackville, N.B., $406,228; Engineering Consultants, Vancouver, $50,209; English Electric Co. Canada Ltd., St. Catharines, Ont., $45,024; English Steel Forge & Engineering Corp. Ltd., Sheffield, Yorks, England, $46,029; The Enterprise Foundry Co. Ltd., Sackville, N.B., $35,058; Erie Resister of Canada, Ltd., Trenton, Ont., $46,332; Ertel Canada Ltd., Montreal, $55,726; T. H. Estabrooks Co. Ltd., Saint John, N.B., $216,103; Europe-Canada Line (Dominion) Ltd., Montreal, $41,947; Evans, Coleman & Johnson Bros. Ltd., Victoria, $25,145; Evans Contracting Co. Ltd., Willowdale, Ont., $163,866; Everall Engineering Ltd., Edmonton, $400,876; Everest (Long Eaton) Ltd., North Nottingham, England, $55,032; Ewbank & Partners (Canada) Ltd. & Dilworth, Secord & Associates Ltd., Toronto, $321,132; Excelsior Refineries Ltd., Edmonton, $1,204,428; Export Packers Ltd., Toronto, $109,991.

Fader Agencies Reg'd., Dartmouth, N.S., $32,650; Fairchild Aircraft Division of Fairchild Engine & Airplane Corp., Hagerstown, Maryland, U.S.A., $428,189; The Fairey Aviation Co. of Canada Ltd., Eastern Passage, N.S., $4,783,702; Fairholme Dairy, Clinton, Ont., $63,395; Farmer Construction Ltd., Victoria, $162,742; Farmers' Ltd., Halifax, $124,656; F. W. Fearman Co. Ltd., Hamilton, Ont., $71,843; Federal Commerce & Navigation Co. Ltd. Ottawa, $219,215; Federal Equipment of Canada Ltd., Toronto, $30,821; Federal Wire & Cable Co. Ltd., Guelph, Ont., $145,324; Federated Co-Operatives Ltd., Saskatoon, Sask., $34,244; Ferguson Industries Ltd., Pictou, N.S., $301,700; S. W. Ferguson Ltd., Halifax, $90,635; Ferranti Electric Ltd., Toronto, $1,079,674; Fidelity Van & Storage Ltd., Hamilton, Ont., $27,653; Field Aircraft Services Ltd., Surrey, England, $87,829; Field Aviation Co. Ltd., Oshawa, Ont., $806,230; Firestone Tire & Rubber Co. of Canada Ltd., Hamilton, Ont., $136,307; First Co-Operative Packers of Ontario Ltd., Barrie, Ont., $230,304; Louis Fischl Glove Co. Ltd., Prescott, Ont., $26,456; Fisher & Burpe Ltd., Winnipeg, $57,799; Fisher Scientific Co. Ltd., Montreal, $100,537; Fleck Bros. Ltd., Vancouver, $81,081; Fleet Mfg. Ltd., Fort Erie, Ont., $54,883; John Flood & Sons Ltd., Saint John, N.B., $116,107; Nicholas Fodor & Associates Ltd., Toronto, $35,258; Foley Construction Ltd., Kingston, Ont., $49,274; Forbes & Sloat Ltd., Fredericton, $858,694; Ford Motor Co. of Canada Ltd., Windsor, Ont., $782,218; John Forsyth Ltd., Kitchener, Ont., $26,152; Fort Garry Dyers & Cleaners, Winnipeg, $35,766; Foster Advertising Ltd., Toronto, $165,590; Anthony Foster & Sons Ltd., Toronto, $68,727; Foster Wheeler Ltd., St. Catharines, Ont., $126,053; J. E. Fouchaux (Canada) Ltd., Montreal, $43,937; Ches Foulds, Saskatoon, Sask., $27,254; Foulis Engineering Sales Ltd., Halifax, $58,999; Found Bros. Aviation Ltd., Malton, Ont., $143,973; Foundation Co. of Canada Ltd., Montreal, $443,547; Foundation Maritime Ltd., Halifax, $50,418; Four Wheel Drive Auto Co. Ltd., Kitchener, Ont., $1,031,153; Fournier Autobus Ltd., Quebec, $259,173; Fournier Van & Storage Ltd., Ottawa, $51,242; C. A. Fowler & Co., Halifax, $48,095; Fox Cartage & Storage Ltd., Trenton, Ont., 267,636; Government of France, $7,759,123; Franki of Canada Ltd., Montreal, $32,100; Fraser-Brace Engineering Co. Ltd., Montreal, $2,284,527; C. A. Fraser Ltd., Toronto, $32,883; Frey Instruments Co. Ltd., Smiths Falls, Ont., $290,301; Frontenac Overall Ltd., St. Evariste, Que., $148,477; Frost Steel & Wire Co. Ltd., Hamilton, Ont., $62,265; Frost the Mover, Kingston, Ont., $34,679; Fruehauf Trailer Co. of Canada Ltd., Toronto, $46,689; Fundy Construction Co. Ltd., Halifax, $291,248; Furness Withy & Co. Ltd., Halifax, $158,103; The Fyr-Fyter Co. of Canada Ltd., Hamilton, Ont., $36,285; G. Q. Parachute Co. Ltd., Woking, Surrey, England, $30,406.

Gainers Ltd., Edmonton, $93,369; Gamble Robinson Ltd., Ottawa, $75,121; Gardiner-Wighton Ltd., Toronto, $61,465; Gardner Furniture Reg'd., Longueuil, Que., $51,694; Garlock Packing Co. of Canada Ltd., Vancouver, $50,977; Garrett Mfg. Corp. of Canada Ltd., Rexdale, Ont., $325,980; Alex I. Garvock Ltd., Ottawa, $453,250; Gas Accumulator Co. (Canada) Ltd., Toronto, $79,372; Gasall's, Grand Centre, Alta., $32,154; A. E. Gauthier Ltee., Chicoutimi, Que., $138,272; H. S. Gellman & Co. Ltd., Toronto, $39,513; Genaire Ltd., St. Catharines, Ont., $573,725; General Bakeries Ltd., Toronto, $45,743; General Construction Co. Ltd., Vancouver, $513,760; General Dairies Ltd., Fredericton, $41,042; The General Fireguard Corp. Ltd., Windsor, Ont., $78,502; General Motors Diesel Ltd., London, Ont., $113,966; General Motors Products of Canada Ltd., Oshawa, Ont., $1,645,400; General Photographic Products Co., Toronto, $54,660; General Radio Co., Cambridge, Mass. U.S.A., $27,875; General Steel Wares Ltd., Montreal, $78,857; The General Supply Co. of Canada Ltd., Montreal, $187,123; General Tire & Rubber Co. of Canada Ltd., Toronto, $40,767; Gensales Ltd., St. Catharines, Ont., $345,219; Gentex International Inc., New York, N.Y., U.S.A., $46,853; The Federal Republic of Germany, $3,654,276; G. M. Gest Ltd., Toronto, $50,955; Gestetner Canada Ltd., Toronto, $168,441; Gevaert (Canada) Ltd., Toronto, $60,303; R. E. Gibson & Co., Simcoe, Ont., $45,415; Gilbert & Freres Ltd., Chicoutimi, Que.,

$27,497; Gilfillan Bros. Inc., Los Angeles, Cal., U.S.A., $822,060; Gill Interprovincial Lines Ltd., Vancouver, $29,733; Gillespie, Munro Ltd., Montreal, $45,752; Gimli Transfer & Storage Ltd., Gimli, Man., $28,298; Girard Inc., St. Cebaire, Que., $29,086; Glaxo (Canada) Ltd., Toronto, $27,709; The Glidden Co. Ltd., Toronto, $48,264; Globe Furniture Co. Ltd., Waterloo, Ont., $42,548; Globe Mills Ltd., Meaford, Ont., $262,813; Godfrey Engineering Co., Ltd., Lachine, Que., $440,185; Gold Glove Ltd., Montreal, $97,888; B. F. Goodrich Co. of Canada Ltd., Kitchener, Ont., $212,418; Goodyear Humber Stores Ltd., Gander, Nfld., $62,369; The Goodyear Tire & Rubber Co. of Canada Ltd., Toronto, $489,258; Gordon & Belyea Ltd., Vancouver, $29,612; Thomas Gordon & Sons Ltd., Glasgow, Scotland, $25,989; Gossett & Sons Transport Ltd., Calgary, Alta., $36,017; Gould National Batteries of Canada Ltd., Kingston, Ont., $77,025; Gourock-Bridport Ltd., Montreal, $36,117; Govan, Ferguson, Lindsay, Kaminker, Langley, Keenleyside, Toronto, $114,798; Granby Agriculture Co-operative, Granby, Que., $44,971; Granger Laiteries Freres Ltd., St. Jean, Que., $98,104; Granite Construction Ltd., Windsor, Ont., $140,102; Gray-Bonney Tool Co. Ltd., Toronto, $43,498; Gray Coach Lines Ltd., Toronto, $107,660; Great Lakes Mfg. Corp., Cleveland, Ohio, U.S.A., $48,070; Great Lakes Overseas (Canada) Ltd., Toronto, $48,054; Great West Coal Co. Ltd., Brandon, Man., $440,421; A. P. Green Fire Brick Co. Ltd., Toronto, $72,317; Green Cross Products, Montreal, $30,233; Greer Hydraulic Inc., New York, N.Y., U.S.A., $30,062; The Griffith Laboratories Ltd., Toronto, $25,187; Grinnell Co. of Canada Ltd., Toronto, $187,940; Grisenthwaite Construction Co. Ltd., Hamilton, Ont., $58,205; Grover Mills Ltd., Montreal, $111,621; Guildfords Ltd., Halifax, $66,436; Gutta Percha & Rubber Ltd., Toronto, $74,397.

Hackbusch Electronics Ltd., Toronto, $30,715; City of Halifax, $67,592; Halifax-Dartmouth Bridge Co., Halifax, $34,430; Halifax Municipal County, Halifax, $36,546; Halifax Municipal School Board, Halifax, $96,818; Halifax Painting & Decorating Ltd., Halifax, $33,851; Halifax Shipyards Ltd., Halifax, $7,440,650; Halifax Transfer Co. Ltd., Halifax, $82,176; Halliday Dube Lumber Co., Montreal, $52,574; Halliday Fuels Ltd., Toronto, $65,875; Haloid Co. of Canada Ltd., Toronto, $38,434; Hampton Mfg. Co. Ltd., Montreal, $29,547; Hancock Aircraft Division Ltd., Toronto, $50,603; T. W. Hand Fireworks Co. Ltd., Cooksville, Ont., $431,030; Harber Mfg. Ltd., Fort Erie, Ont., $572,948; Harding Carpets Ltd., Brantford, Ont., $27,900; George Hardy Ltd., Ajax, Ont., $141,278; Telephone D'Harricana & Gatineau Ltd., Val d'Or, Que., $25,594; Harris-Seybold (Canada) Ltd., Toronto, $45,576; Harrisons & Crosfield (Canada) Ltd., Montreal, $44,691; Hart Battery, Division of the Dominion Linseed Co. Ltd., St. Jean, Que., $71,665; J. F. Hartz Co. Ltd., Montreal, $32,846; A. Harvey & Co. Ltd., St. John's, $122,422; H. G. Hay Decorating Co., Portage la Prairie, Man., $42,709; Heaney Cartage & Storage Ltd., Victoria, $53,210; Heatex Ltd., Montreal, $82,213; Heintz Manufacturing Co., Philadelphia, Pa., U.S.A., $29,964; Hemlock Park Dairy Ltd., Kingston, Ont., $30,323; Henderson Furniture Ltd., St. Lambert, Que., $31,652; John Heney & Son Ltd., Ottawa, $56,237; Heroux Machine Parts Ltd., Montreal, $280,773; J. D. Hewett & Co. Ltd., Kingston, Ont., $200,511; Hewitt Equipment Ltd., Quebec, $39,758; Heywood-Wakefield Co. of Canada Ltd., Orillia, Ont., $49,555; High Voltage Engineering Corp., Burlington, Mass., U.S.A., $90,236; Hill-Clark-Francis Ltd., New Liskeard, Ont., $482,825; Hill the Mover (Canada) Ltd., Toronto, $663,547; Hinde & Dauch Boxes Ltd., Peterborough, Ont., $73,371; Hobart Brothers Co., Troy, Ohio, U.S.A., $28,127; Hobart Mfg. Co. Ltd., Toronto, $54,369; E. Hoffman Machinery Supply Ltd., Toronto, $108,196; T. Hogan & Co., Halifax, $118,931; The Holden Mfg. Co. Ltd., Montreal, $153,951; Holland America Line (France) Paris, France, $48,123; Home Lines Steamship Agency of Canada Ltd., Montreal, $1,017,136; Home Lumber Ltd., Toronto, $118,498; Honeywell Controls Ltd., Montreal, $1,329,201; The Hoover Co. Ltd., Hamilton, Ont., $69,736; Horne & Pitfield Ltd., Calgary, Alta., $36,748; Household Movers & Shippers Ltd., St. John's, $29,159; Howell Forwarding Ltd., Toronto, $67,669; Hoyt's Moving & Storage Ltd., Halifax, $129,970; Huck Glove Co. Ltd., Kitchener, Ont., $82,165; Hudson's Bay Co., Winnipeg, $71,580; Hughes Aircraft Co., New York, N.Y., U.S.A., $44,350; Hughes Owens Co. Ltd., Montreal, $208,048; Frank Hunnisett Ltd., Toronto, $99,113; Hunters Cleaners Ltd., Ottawa, $32,640; Husky Oil & Refining Ltd., Calgary, Alta., $124,602; Hydra-Clene Corp. of Canada Ltd., Cornwall, Ont., $48,882; the Hydro Electric Power Commission of the Township of North York, Willowdale, Ont., $140,625; The Hydro Electric Power Commission of Ontario, Toronto, $1,270,429; Hygrade Food Products Inc., Montreal, $35,221.

Ideal Cartage Ltd., Portage la Prairie, Man., $59,854; Ideal Upholstering Co. Ltd., Montreal, $309,276; Imperial Mops & Brooms Ltd., Montreal, $42,836; Imperial Oil Ltd., Toronto, $20,796,609; Imperial Optical Co. Ltd., Toronto, $26,354; Imperial Surgical Co., Toronto, $30,165; Imperialle Fuels Ltd., London, Ont., $238,148; Industrial Electronics of Canada Ltd., Calgary, Alta., $54,539; Industrial & Road Equipment Ltd., Edmonton, $45,539; Industrial Shops for the Deaf, Montreal, $25,809; Infilco (Canada) Ltd., Montreal, $25,123; John Inglis Co. Ltd., Toronto, $1,197,578; Ingram & Bell Ltd., Toronto, $85,668; Inland Gas & Oil Co. Ltd., Edmonton, $34,433; Instronics Ltd., Stittsville, Ont., $337,866; Instruments (1951) Ltd., Ottawa, $387,302; Inter City Baking Co. Ltd., Verdun, Que., $34,185; Inter-City Gas Ltd., Portage la Prairie, Man., $209,067; Inter City Truck Lines Ltd., Toronto, $30,101; Intercontinental Packers Ltd., Saskatoon, Sask., $31,780; Interlake Tissue Mills Co., Merritton, Ont., $41,625; International Business Machines Co. Ltd., Toronto, $587,711; International Harvester Co. of Canada Ltd., Hamilton, Ont., $829,097; International Paints (Canada) Ltd., Montreal, $100,579; International Resistance Co. Ltd., Toronto, $26,329; International Water Supply Ltd., Rock Island, Que., $62,683; Iron Ore Company of Canada, Schefferville, Que., $45,959; Irvin Air Chute Ltd., Fort Erie, Ont., $285,671; Irving Trust Co., New York, N.Y., U.S.A., $483,629; Irving Oil Co. Ltd., Saint John, N.B., $749,786; Island Farms Dairies Co-Op Ass'n., Victoria, $66,191; Government of Italy, $1,709,253.

Ernest Jamieson Haulage Ltd., Glencairn, Ont., $69,889; A. Janin & Co. Ltd., Montreal, $1,245,681; Janitorial Surface Combustion Corp., Columbus, Ohio, U.S.A., $29,459; C. Jobin Ltee., Quebec, $228,438; Jobin Freres, Inc., Quebec, $451,170; Johnson & Johnson Ltd., Montreal, $88,809; Johnson Bros. & Co. Ltd., Brantford, Ont., $307,365; Johnson Matthey & Mallory Ltd., Toronto, $58,666; Johnson Transport Ltd., Ilford, Man.,

$76,673; Johnston Storage & Cartage Co. Ltd., Calgary, Alta., $51,624; Jordans Dairy, Kentville, N.S., $32,740; Pierre Joron Service, Ltee, Chicoutimi, Que., $47,223.

Henry J. Kaiser Co. (Canada) Ltd., Montreal, $42,565; Kane Equipment Ltd., Winnipeg, $25,372; W. J. Keating & Sons Ltd., Montreal, $79,916; H. J. Kedrosky, Galt, Ont., $53,437; George Kelk Ltd., Willowdale, Ont., $35,085; Keller Nurseries Ltd., Sarnia, Ont., $30,220; Kellogg Co. of Canada Ltd., London, Ont., $25,010; Kelly Douglas & Co. Ltd., Vancouver, $95,055; Kelvin & Hughes (Canada) Ltd., Montreal, $179,227; James Kemp Construction Ltd., Hamilton, Ont., $74,402; Kendall Co. (Canada) Ltd., Toronto, $21,891; Kennebec Knitting Mills Ltd., Levis, Que., $127,020; William Kennedy & Sons Ltd., Owen Sound, Ont., $38,460; Kenney Construction Co. Ltd., Yarmouth, N.S., $716,707; Kentville Coal & Coke Co. Ltd., Kentville, N.S., $39,896; Kentville Electric Commission, Kentville, N.S., $36,116; Kenwoods Westmount Transfer & Storage Ltd., Montreal, $131,570; Kerr Steamships Ltd., Montreal, $59,062; William J. Kerr Jr., Chatham, N.B., $33,945; Keuffel & Esser of Canada Ltd., Montreal, $75,742; The Key Construction Ltd., Montreal, $175,687; Walter Kidde & Co. of Canada Ltd., Montreal, $137,079; Killeen's Transfer, Fredericton, $50,693; King Seagrave Ltd., Woodstock, Ont., $25,162; Kingham Gillespie Coal Co. Ltd., Victoria, $49,825; Kings County Municipal School Board, Kentville, N.S., $49,529; The Municipality of Kings, Kentville, N.S., $175,248; Kingsport Plumbing & Heating Ltd., Kingston, Ont., $38,063; City of Kingston, Ont., $368,303; Kingston Creamery, Kingston, Ont., $28,697; Kingston Flying Club, Portsmouth, Ont., $32,402; Kingston Roofing & Flooring Co. Ltd., Kingston, Ont., $26,386; Kingsway Lumber Co. Ltd., Toronto, $67,431; Kingsway Transport Ltd., Montreal, $37,236; Kirk Coal, Division of Canadian Colliers (Dunsmuir) Ltd., Victoria, $26,902; Koch Shoes Ltd., Harbour Grace, Nfld., $395,917; Kondu Mfg. Co. Ltd., Preston, Ont., $83,502; Kraft Foods Ltd., Montreal, $122,761.

Lachute Lumber & Millwork Ltd., Lachute Mills, Que., $32,049; Lackie Bros. Ltd., Waterloo, Ont., $30,617; Lafrance Fire Engine & Foamite Ltd., Toronto, $39,322; Lagendyk & Co. Ltd., Montreal, $28,280; Lakeview Pure Milk Dairy Ltd., Barrie, Ont., $75,608; Frank P. Lalonde Ltd., Dorval, Que., $32,491; E. W. Lancaster Co. Ltd., Toronto, $27,351; T. Landry Ltd., Ottawa, $47,600; Lanigan Lumber Ltd., Halifax, $141,755; F. Lapalm Ltd., Belleville, Ont., $87,783; Laurentian Metal Products Co. Ltd., Hull, Que., $48,720; Laurion Equipment Ltd., Montreal, $65,722; Lauvray Freres, Faulquemon, Moselle, France, $33,065; Laval University, Quebec, $51,779; J. W. Lawrence Radiators Ltd., Montreal, $62,376; J. Leckie Co. Ltd., Vancouver, $107,881; John Leckie Co. Ltd., Toronto, $62,070; G. W. Ledingham & Co. Ltd., Vancouver, $30,110; Legrade Inc., Quebec, $134,680; Peter Leitch Construction Ltd., Winnipeg, $586,491; Ernest Leitz (Canada) Ltd., Midland, Ont., $603,724; Leland Electric Canada Ltd., Guelph, Ont., $31,178; Lenkurt Electric Co. of Canada Ltd., Vancouver, $59,612; Leonard Electric Ltd., Toronto, $59,736; Leonard Roofers & Metal Workers, Lancaster, N.S., $26,923; A. C. Leslie & Co. Ltd., Montreal, $103,400; Leslies Storage Ltd., Winnipeg, $69,703; Levitt-Safety Ltd., Toronto, $33,609; Levy Auto Parts Co. Ltd., London, Ont., $402,438; Lewis Construction, Winnipeg, $36,770; Libby, McNeil & Libby of Canada Ltd., Chatham, Ont., $37,053; Liberty Brand Products, Montreal, $32,140; Linde Air Products Co., Toronto, $103,985; Link Aviation Inc., Binghamton, N.Y., U.S.A., $93,759; The Liquidometer Corp. (Canadian Aircraft Division) Ville St. Laurent, Que., $53,613; Liquifuels Ltd., Toronto, $79,611; J. H. Lock & Sons Ltd., Toronto, $30,779; Lockerbie & Hole Ltd., Edmonton, $374,465; Lockheed Aircraft Corp., Burbank, Cal., U.S.A., $104,437; Loiselle Transport Ltd., Dawson Creek, B.C., $149,065; City of London, Ont., $95,273; London Board of Education, London, Ont., $29,968; F. Longdon & Co. (Canada) Ltd., Toronto, $38,654; Lucas-Rotax Ltd., Toronto, $3,112,809; Lunenburg Foundry & Engineering Ltd., Lunenburg, N.S., $154,196; Lunenburg Foundry Garage Co. Ltd., Lunenburg, N.S., $154,177; Luney Bros. & Hamilton Ltd., Victoria $100 120; Lynn & Co., London, England, $57,693.

M. & M. Line Construction Co. Ltd., Willowdale, Ont., $51,362; M. & P. Transport Ltd., South Edmonton, $37,483; MacCosham Storage & Distributing Co. (Canada) Ltd., Calgary, Alta., $194,772; MacDonald & White Varnish & Paint Co. Ltd., Riverside, Ont., $76,427; MacDonalds-Consolidated Ltd., Winnipeg, $107,789; MacGregor the Mover, Kingston, Ont., $68,155; Machine Products Corp., Montreal, $297,813; MacLaren Advertising Co. Ltd., Toronto, $304,050; James F. MacLaren Associates, Toronto, $55,201; MacMillan & Bloedel Ltd., Vancouver, $71,895; Magline of Canada Ltd., Renfrew, Ont., $52,487; The Magneta Time Co. Ltd., Leatherhead, Surrey, England, $37,701; Malcom Construction Co. Ltd., Winnipeg, $611,517; The W. H. Malkin Co. Ltd. Vancouver, $58,357; Manchester Liners Ltd., Manchester, England, $61,454; Annie Manderson, St. Johns, Que., $67,615; Manitoba Dairy & Poultry Co-Op. Ltd., Winnipeg, $107,722; Manitoba Power Commission, Winnipeg, $628,884; Province of Manitoba, $28,879; Manitoba Sugar Co. Ltd., Winnipeg, $27,666; Manitoba Telephone System, Winnipeg, $172,331; Manitoba Wholesale Grocers, Winnipeg, $29,592; Mannix Ltd., Calgary, $750,005; Mannix-O'Sullivan Paving Co., Calgary, Alta., $227,415; Maple Leaf Construction Co., Winnipeg, $42,066; Maple Leaf Dairy Ltd., Halifax, $169,115; Maple Leaf Purity Mills Ltd., Calgary, Alta., $28,738; Marani & Morris, Toronto, $39,510; March Shipping Agency Ltd., Montreal, $262,676; Marchand Electrical Co. Ltd., Ottawa, $26,694; Marine Electric Ltd., Halifax, $26,565; Marine Industries Ltd., Montreal, $7,687,810; Maritime Accessories Ltd., Halifax, $28,695; Maritime Asphalt Products Ltd., Charlottetown, $57,873; Maritime Central Airways Ltd., Charlottetown, $53,879; Maritime Electric Co. Ltd., Charlottetown, $105,513; Maritime Telegraph & Telephone Co. Ltd., Halifax, $243,904; Maritime Warehousing & Transfer Co. Ltd., Halifax, $157,385; Marshall Ventilated Mattress Co. Ltd., Leaside, Ont., $28,821; Marshall-Wells Co. Ltd., Winnipeg, $128,502; Marshalls Co. Ltd., Toronto, $41,096; Marsland Engineering Ltd., Kitchener, Ont., $897,868; Martin Baker Aircraft Co. Ltd., Collingwood, Ont., $26,778; Marwell Construction Co. Ltd., Vancouver, $60,114; Massey-Harris-Ferguson Ltd., Toronto, $106,633; Massicotte & Fils Ltee., Cap de la Madeleine, Que., $64,411; Master Craft Uniform Co. Reg'd., Quebec, $215,501; Mathers & Haldenby, Toronto, $41,104; Mathews Conveyer Co. Ltd., Port Hope, Ont., $29,035; The Maxim Silencer Co., Hartford, Conn., U.S.A., $57,722; May & Son

Nurseries Ltd., Winnipeg, $66,802; McAuliffe Grimes Ltd., Ottawa, $43,413; T. McAvity & Sons Ltd., Saint John, N.B., $40,955; Len J. McCarthy, London, Ont., $44,325; McColl-Frontenac Oil Co. Ltd., Montreal, $3,329,538; McCready Campbell Ltd., Calgary, Alta., $42,599; McDonald Bros. Equipment, Ottawa, $44,988; McDonald Construction Co. Ltd., Halifax, $57,298; McDougall & Friedman, Montreal, $26,943; H. J. McFarland Construction Co. Ltd., Picton, Ont., $539,611; McFarlane Son & Hodgson Ltd., Picton, Ont., $29,059; McGavin Ltd., Edmonton, $29,922; McGavin Bakeries Ltd., Vancouver, $29,973; McGill University, Montreal, $90,615; McKay Builders Ltd., Humphrey, N.B., $42,754; McKee Moving & Storage Co. Ltd., Saskatoon, Sask., $56,028; Donald McLaren Ltd., Montreal, $49,625; McLean Kennedy Ltd., Montreal, $62,850; McLennan, McFeely & Prior Ltd., Vancouver, $113,133; W. G. McMahon Ltd., Winnipeg, $25,452; McMaster University, Hamilton, Ont., $26,648; McNeilly Bavington Ltd., Toronto, $131,381; C. E. Meadows & Associates Ltd., Toronto, $73,400; Measurement Engineering Ltd., Arnprior, Ont., $406,497; Mechron Engineering Products Ltd., Ottawa, $719,553; Medland Cartage, London, Ont., $38,690; Mercedes Benz Cab Ltd., Toronto, $66,774; Merck Sharp & Dohme Ltd., Montreal, $32,568; Metal Fabricators & Roofing Ltd., Edmonton, $38,166; Metallicrete Floor Co., Ltd., Montreal, $26,227; Metropolitan Construction Ltd., Winnipeg, $44,423; Metropolitan Vickers Electrical Co. Ltd., Manchester, England, $156,028; Meunier Inc., Iberville, Que., $72,733; Michaud & Simard Inc., Quebec, $30,743; Mid West Produce Co. Ltd., Winnipeg, $31,909; Middlesex Creameries Ltd., London, Ont., $36,364; Middleton Dry Cleaners & Launderers, Middleton, N.S., $27,625; Midland Foundry & Machine Co. Ltd., Midland, Ont., $25,020; Midland Superior Express Ltd., Montreal, $58,909; East Midlands Gas Board, Nottingham, England, $28,972; Midwest Paper Ltd., Winnipeg, $30,680; Millard Electric Ltd., Perth, Ont., $339,332; John Millen & Son Ltd., Montreal, $50,549; Miller & Gabbe Ltd., Montreal, $1,206,782; M. F. Mills Steel Construction Co. Ltd., Fort William, Ont., $34,134; Milner Rigsby Co. Ltd., West Lorne, Ont., $28,910; Milnes Coal Co. Ltd., Toronto, $155,789; Mine Safety Appliances Co. of Canada Ltd., Toronto, $69,355; Minnesota Mining & Manufacturing Co. Ltd., London, Ont., $113,177; Minshull Storage & Van Ltd., Halifax, $29,378; Mix Brothers Construction Co. Ltd., Edmonton, $454,815; Mobec Ltd., Quebec, $32,232; Modern Construction Ltd., Moncton, N.B., $248,511; Modern Dairies (Brandon) Ltd., St. Boniface, Man., $96,757; Modern Packers Ltd., Montreal, $110,169; Moffatts Ltd., Weston, Ont., $116,325; W. A. Moffatt Co. Ltd., Toronto, $167,789; W. & A. Moir Ltd., Halifax, $79,349; Moloughney Van & Storage Ltd., Ottawa, $118,826; Monahan Supply Corp. Ltd., Toronto, $35,629; Monarch Furniture Co., Vancouver, $29,038; C. O. Monat & Co. Ltd., Montreal, $29,563; City of Moncton, N.B., $135,580; Moncton Electricity & Gas Co. Ltd., Moncton, N.B., $73,863; Compagnie Mondiale De Voyages, Paris, France, $29,882; Mongeau & Robert Cie, Ltee., Montreal, $94,198; Montclair Construction Co. Ltd., Montreal, $2,746,992; Mont-Laurier Aviation Co. Ltd., Roberval, Que., $30,425; City of Montreal, Que., $36,428; The Montreal Catholic School Commission, Montreal, $45,586; The Protestant School Board of Greater Montreal, $38,304; Montreal Glove Works Ltd., Montreal, $55,198; The Montreal Swiss Embroidery Works Ltd., Montreal, $27,563; Matthew Moody & Sons Ltd., Montreal, $50,141; City of Moose Jaw, Sask., $30,964; Morgan Storage & Van Lines Ltd., Montreal, $46,362; James Morrison Brass Mfg. Co., Toronto, $28,258; Morrison & Elvidge Ltd., Ottawa, $40,019; Morrison, Hershfield, Millman & Huggins, Toronto, $29,770; Motor Coach Industries Ltd., Winnipeg, $25,003; Motorways Ltd., Ottawa, $54,350; Mount Royal Transportation Equipment Ltd., Montreal, $27,925; B. A. Mowat Co. Ltd., Campbellton, N.B., $25,310; Moyer School Supplies Ltd., Toronto, $27,939; Muirhead & Co. Ltd., Beckenham, Kent, England, $27,819; Muirhead Instruments Ltd., Toronto, $236,125; E. H. Mundry & Co. Ltd., London, England, $87,351; Municipal Spraying & Contracting Ltd., Halifax, $34,060; J. & M. Murphy Ltd., Halifax, $28,352; Muskoka Laundry, Bracebridge, Ont., $45,350; Mussens Canada Ltd., Toronto, $66,204; Mutual Dairies Ltd., Ottawa, $44,299; Myer Bald Ltd., Toronto, $26,176; Myers Coal Co. Ltd., Hamilton, Ont., $32,629; Myers Construction Co. Ltd., Saskatoon, Sask., $31,144.

Nabob Foods, Division of Kelly, Douglas & Co. Ltd., Vancouver, $54,172; National Carbon Co., Toronto, $177,589; National Grocers Co. Ltd., Ottawa, $152,246; Le Service Paysagiste National Ltee, Quebec, $48,150; National Light & Power Co. Ltd., Moose Jaw, Sask., $62,259; National Scientific Laboratories Inc., Washington, D.C., U.S.A., $128,532; National Textiles Ltd., Toronto, $173,350; Nationwide Food Service Ltd., Toronto, $61,647; Nelsons Laundries Ltd., Nanaimo, B.C., $37,140; Province of New Brunswick, $431,795; New Brunswick Electric Power Commission, Saint John, N.B., $505,134; New Brunswick Telephone Co. Ltd., Moncton, N.B., $103,251; New England Trawler Equipment Co., Chelsea, Mass., U.S.A., $36,522; New Method Laundries Ltd., Victoria, $51,382; New West Construction Co. Ltd., Edmonton, $49,166; New York Central Railroad Co., New York, N.Y., U.S.A., $295,283; Newfoundland Light & Power Co. Ltd., St. John's, $38,033; Newton Construction Co. Ltd., Sherbrooke, Que., $1,257,028; R. H. Nichols Ltd., Toronto, $71,108; Noorduyn Norseman Aircraft Ltd., Montreal, $34,620; Nordair Ltd., Dorval, Que., $26,759; Norlen Painting & Decorating, Winnipeg, $48,717; Norris Dairy, Barrie, Ont., $86,585; James North Canada Co. Ltd., Toronto, $29,344; North American Cyanamid Ltd., Toronto, $68,125; North American Van Lines Canada Ltd., Hamilton, Ont., $1,318,899; North Bay Hydro Electric Commission, North Bay, Ont., $33,094; North Shore Construction Co. Ltd., Montreal, $169,359; North Star Oil Ltd., Winnipeg, $3,242,793; North Sydney Marine Rly. Co. Ltd., Sydney, N.S., $103,584; North West Sportswear Co., Toronto, $220,892; Northam Equipment Ltd., Montreal, $119,584; Northern Alta. Dairy Pool Ltd., Edmonton, $130,494; Northern Alta. Rlys. Co., Edmonton, $68,672; Northern Asbestos & Building Supplies Ltd., Calgary, Alta., $25,535; Northern Canada Power Commission, Ottawa, $46,127; Northern Commercial Co. Ltd., Whitehorse, Y.T., $34,875; Northern Construction Co. and J. W. Stewart Ltd., Vancouver, $25,094; Northern Electric Co. Ltd., Montreal, $3,694,147; Northern Freightways Ltd., Dawson Creek, B.C., $84,780; Northern Petroleum Corp. Ltd., Kamsack, Sask., $44,636; Northern Potato & Vegetable Co. Ltd., Edmonton, $27,176; Northern Radio Co., Inc., New York, N.Y., U.S.A., $299,224; Northern Transportation Co., Edmonton, $25,230; Northern Wings Helicopters, Seven Islands, Que., $78,727; Northland Coal & Ice Co. Ltd., Winnipeg, $95,246;

Northland Construction Co. Ltd., Vancouver, $220,511; Northland Van & Storage Ltd., Grand Centre, Alta., $81,538; Northshore Construction Co., Montreal, $70,988; Northwest Industries Ltd., Edmonton, $4,314,655; Northwestern Creamery Ltd., Victoria, $52,402; Northwestern Utilities Ltd., Edmonton, $267,237; Nova Scotia Armature Works Ltd., Halifax, $33,601; Nova Scotia Light & Power Co. Ltd., Halifax, $1,248,321; Nova Scotia Power Commission, Halifax, $102,308; Nu-Service Cleaners, Barrie, Ont., $27,741.

O'Brien Advertising Ltd., Vancouver, $213,839; H. J. O'Connell Ltd., Montreal, $673,803; Office Appliances Ltd., Ottawa, $66,058; The Office Specialty Mfg. Co. Ltd., Newmarket, Ont., $91,008; Ogilvie Flour Mills Co. Ltd., Montreal, $47,263; Okanagan Helicopters Ltd., Vancouver, $1,499,632; A. T. O'Leary & Co. Ltd., Halifax, $365,509; C. J. Oliver Ltd., Vancouver, $112,235; Province of Ontario, $64,800; Ontario Building Cleaning Co., Ottawa, $35,763; Ontario Electrical Construction Co. Ltd., Toronto, $37,106; Ontario Laundry Ltd., Calgary, $25,736; Ontario Research Foundation, Toronto, $58,760; Orenda Engines Ltd., Toronto, $48,747,065; Orion Builders Ltd., Nanaimo, B.C., $49,001; Ormos Shipping Co. Ltd., London, England, $102,419; Otis Elevator Co. Ltd., Hamilton, Ont., $420,971; City of Ottawa, $44,440; Ottawa Hydro-Electric Commission, Ottawa, $213,497; Ottawa R. C. Separate School Board, Ottawa, $31,020; Ottawa Typewriter Co. Ltd., Ottawa, $83,571.

P.S.C. Applied Research Ltd., Toronto, $815,559; Pacific Inland Express Ltd., Vancouver, $60,245; Pacific Meat Co. Ltd., Vancouver, $140,537; Pacific Petroleums Ltd., Calgary, Alta., $70,028; Pacific Western Airlines Ltd., Vancouver, $50,752; Frank Paige Movers, Kingston, Ont., $88,101; Palm Dairies Ltd., Calgary, Alta., $134,156; Paquin Construction Co. Ltd., Val d'Or, Que., $224,489; Park Corp. Ltd., Toronto, $25,398; Parke Davis & Co. Ltd., Toronto, $161,820; C. C. Parker & Associates Ltd., Hamilton, Ont., $170,521; Parkhill Creamery Ltd., Parkhill, Ont., $73,542; Parmatic Engineering Ltd., Owen Sound, Ont., $75,064; Parsons Airways Northern Ltd., Flin Flon, Man., $43,687; The J. Pascal Hardware Co. Ltd., Montreal, $162,366; Patlon Aircraft Canada Ltd., Toronto, $181,392; Patricia Transportation Co. Ltd., Winnipeg, $68,980; Payette Radio Ltd., Montreal, $25,904; Peacock Brothers Ltd., Montreal, $1,127,636; Pearl Produce Ltd., Toronto, $82,144; The Pembroke Electric Light Co. Ltd., Pembroke, Ont., $159,154; Pembroke High School District Board, Pembroke, Ont., $48,720; Penmans Ltd., Paris, Ont., $54,691; Pentagon Construction Co. Ltd., Montreal, $290,199; Perini Ltd., Toronto, $1,419,575; L. G. Perrin, Petawawa, Ont., $31,775; E. J. Persons, Sweetsbury, Que., $149,837; Pesner Bros. Ltd., Montreal, $36,706; Petawawa De Luxe Cleaners & Launderers Ltd., Petawawa, Ont., $48,595; C. H. Petch & Sons Ltd., Ottawa, $60,111; Les Petroles Inc., Quebec, $26,705; Pfeiffers Inc., Quebec, $30,820; Philco Corporation, Canada Ltd., Toronto, $834,511; Phillips Electrical Co. (1953) Ltd., Toronto, $217,557; Phoenix Engineered Products Ltd., Toronto, $1,624,312; Phoenix International Contracting & Engineering Co., Ltd., Toronto, $90,035; Photographic Stores Ltd., Ottawa, $45,196; Photographic Survey Corp. Ltd., Toronto, $534,288; Photostat Corp., Toronto, $37,739; Picker X-Ray Engineering Ltd., Montreal, $74,307; Piercey Supplies Ltd., Halifax, $62,919; Piggott Construction Co. Ltd., Saskatoon, Sask., $59,002; Pilkington Glass Manufacturing Co. Ltd., Toronto, $27,871; Pioneer Fruit & Vegetable Co. Ltd., Victoria, $26,221; Pioneer Parachute Co. Canada Ltd., Smiths Falls, Ont., $139,369; Pitt Distributing Co. Ltd., Toronto, $36,835; Pleasant View Dairy Ltd., Pembroke, Ont., $29,370; Maurice Pleau Ltd., Loretteville, Que., $59,037; Plessey Co. of Canada Ltd., Montreal, $28,636; Plymouth Cordage Co. of Canada Ltd., Welland, Ont., $55,864; Polar Packing & Crating Co., Whitehorse, Y.T., $37,639; J. A. Pollard Construction, Victoria, $1,298,420; Poole Construction Co. Ltd., Edmonton, $3,130,111; Poole Engineering Co. Ltd., Vancouver, $453,665; City of Port Arthur, Ont., $144,583; Port Arthur Shipbuilding Co. Ltd., Port Arthur, Ont., $557,161; Port Royal Co-Operative Dairy Ltd., Annapolis Royal, N.S., $29,085; The Portage Creamery, Portage la Prairie, Man., $36,001; City of Portage la Prairie, Man., $100,737; Potier Freres, St. Jerome, Que., $30,034; Powerlite Devices Ltd., Toronto, $32,305; B. W. Powers & Son Ltd., Trenton, Ont., $86,286; Prairie Equipment & Radiators Ltd., Winnipeg, $54,787; Precision Electronic Components Ltd., Toronto, $31,583; Precision Rubber Products (Canada) Ltd., St. Therese, Que., $53,354; Prenco Progress & Engineering Corp. Ltd., Toronto, $49,668; Prescott Paper Products Ltd., Prescott, Ont., $34,195; Presswood Bros. Ltd., Toronto, $39,339; Principal Cap & Sportswear Mfg. Co., Montreal, $117,140; Proctor, Redfern & Laughlin, Toronto, $43,708; Producers Dairy Ltd., Montreal, $30,983; Progress Electric Ltd., Edmonton, $30,061; Progressive Engineering Works Ltd., Vancouver, $33,328; Project Sales Ltd., Montreal, $30,392; Protective Plastics Ltd., Toronto, $250,294; Prowse Ltd., Montreal, $65,630; Purdy Bros. Ltd., Halifax, $384,208; Pye Canada Ltd., Ajax, Ont., $67,686; Pyrene Mfg. Co. of Canada Ltd., Toronto, $646,851.

Quaker Oats Co. of Canada Ltd., Peterborough, Ont., $44,794; Province of Quebec, $55,900; Quebec Autobus Ltd., Quebec, $36,367; Quebec Hydro Electric Commission, Quebec, $300,393; Quebec Power Co., Quebec, $207,967; Quebec Steel Products Ltd., Lachine, Que., $53,449; Queens University, Kingston,, Ont., $45,650; Queensview Construction Development Ltd., Ottawa, $1,426,910; Quinney Builders' Supply Ltd., Byron, Ont., $27,329; Quinte Machine & Repair Co. Ltd., Trenton, Ont., $32,554; R.C.A. Victor Co. Ltd., Montreal, $2,393,564; R. & E. Crushing & Contracting, Nanaimo, B.C., $77,304; R.O.R. Associates Ltd., Toronto, $53,261; Raber Glove Mfg. Co. Ltd., Winnipeg, $30,172; Radio Condenser Co. Ltd., Toronto, $29,768; Radio Corp. of America, New York, N.Y., U.S.A., $3,909,067; Railway & Power Engineering Corp. Ltd., Toronto, $427,541; L. G. Rawding Construction Ltd., Berwick, N.S., $46,611; Alphonse Raymond Ltd., Montreal, $47,642; Raytheon Mfg. Co., Waltham, Mass., U.S.A., $693,810; Read Standard Division of Capitol Products Corp. Mechanicsburg, Pa., U.S.A., $43,610; Redfern Construction Co. Ltd., Toronto, $94,238; Redi-Mix Ltd., Moose Jaw, Sask., $105,567; Redifon Canada Ltd., Montreal, $354,526; Redifon Ltd., London, England, $156,398; Regent Refining Canada Ltd., Port Credit, Ont., $186,896; City of Regina, $32,918; R. R. Reid, Camp Gagetown, N.B., $35,000; Reids Moving & Storage Co. Ltd., Vancouver, $37,034; Reliance Storage & Cartage Co. Ltd., Calgary, Alta., $48,447; Remington Rand Ltd., Toronto, $201,797; Renfrew Aircraft & Engineering Co. Ltd., Renfrew, Ont., $503,060; Renfrew Electric & Refrigerator Co. Ltd., Renfrew, Ont., $70,413; Reschke Coal Ltd., Fort St. John, B.C., $40,514; Revelstoke Sawmill Co., Calgary, Alta., $67,022; Rex Machine Tool Co. Ltd., Toronto, $146,523;

J. L. Richards & Associates Ltd., Ottawa, $34,444; Richards-Wilcox Canadian Co. Ltd., London, Ont., $82,463; James Richardson & Sons Ltd., Winnipeg, $109,606; Richmond Growers Co. Ltd., Vancouver, $26,736; Ripley & Associates Engineering Consultants Ltd., Vancouver, $53,275; Riverside Construction Co. Ltd., London, Ont., $92,304; Riverside Poultry Co., London, Ont., $25,769; Roads Resurfacing Co. Ltd., Chesterville, Ont., $26,548; Robb Engineering Works Ltd., Amherst, N.S., $104,755; Joseph Robb & Co. Ltd., Montreal, $76,893; Robertson Bros. (Chilliwack), Chilliwack, B.C., $53,323; James Robertson Co. Ltd., Montreal, $89,152; Wm. Robertson & Son Ltd., Halifax, $27,250; Robertson Transport Ltd., Calgary, Alta., $27,803; Robertson Yates Corp. Ltd., Hamilton, Ont., $38,025; Robin Hood Flour Mills Ltd., Calgary, Alta., $41,840; Robinson Cotton Mills Ltd., Toronto, $95,325; Roblin Dairy, Belleville, Ont., $38,791; Rocamora Bros. Ltd., Toronto, $65,204; Rochester & Pittsburg Coal Co. (Canada) Ltd., $207,937; Rodney Contractors Ltd., Yarmouth, N.S., $53,393; Rogers & Arnett Ltd., Summerside, P.E.I., $494,235; Rogers Majestic Electronics Ltd., Leaside, Ont., $762,425; Rogers Montreal Ltd., Montreal, $506,913; Rolland Paper Co. Ltd., Montreal, $90,541; Rolls-Royce of Canada Ltd., Montreal, $6,541,548; The Ronalds Advertising Agency Ltd., Montreal, $232,337; Roneo Co. of Canada Ltd., Ottawa, $25,957; T. D. K. Rooney Construction Co., Mount Royal, Que., $399,321; Ross, Patterson, Townsend & Fish, Montreal, $47,810; Ross-Smith Co. Ltd., Montreal, $266,795; Royal Metal Mfg. Co. Ltd., Galt, Ont., $50,659; Royalite Hi-Way Ltd., Regina, $42,879; Royalite Oil Co. Ltd., Calgary, Alta., $950,944; Rubenstein Bros. Co. Ltd., Montreal, $235,647; Rudel Machinery Co. Ltd., Montreal, $87,429; Ruliff Grass Construction Co. Ltd., Thornhill, Ont., $50,399; Rumfords Ltd., Winnipeg, $51,663; Russel-Hipwell Engines Ltd., Owen Sound, Ont., $171,579; J. H. Ryder Machinery Co. Ltd., Toronto, $114,990.

Safety Supply Co., Toronto, $154,521; Saguenay Transmission Co. Ltd., Montreal, $50,420; Laiterie St-Alexandre Ltee., Longueuil, Que., $33,330; Ernest St. Arnaud Inc., Montreal, $31,594; City of Saint John, N.B., $32,885; Saint John Dry Dock Co. Ltd., Saint John, N.B., $1,595,885; St. Lawrence Contracting Co. Ltd., Belleville, Ont., $35,747; St. Lawrence Starch Sales Co. Ltd., Port Credit, Ont., $37,067; Ste.Foy Catholic School Board, Ste. Foy, Que., $149,399; Sampson Matthews Ltd., Toronto, $106,574; Joseph Sankey & Sons Canada Ltd., Smiths Falls, Ont., $52,470; Sarsfield Bros. Ltd., Canning, N.S., $32,384; Saskatchewan Power Commission, Regina, $119,058; Province of Saskatchewan, $196,729; University of Saskatchewan, Saskatoon, Sask., $60,963; School District 13 of Saskatchewan, Saskatoon, Sask., $36,623; Saunders-Roe Ltd., Osborne-East Cowes, Isle of Wight, England, $59,913; Scarfe & Co. Ltd., Brantford, Ont., $27,796; A. Schrader's Son Division, Scovill Mfg. Co., Toronto, $25,670; M. F. Schurman Co. Ltd., Summerside, P.E.I., $1,393,906; W. H. Schwartz & Sons Ltd., Halifax, $98,522; Score Sporting Goods Mfg. Co. Ltd., Toronto, $50,803; Scotch Anthracite Coal Co. Ltd., Toronto, $64,091; The Scott Fruit Co., Brandon, Man., $44,045; Scott National Fruit Co., Edmonton, $96,509; Wm. Scott & Co. Ltd., Vancouver, $44,384; Scottish Aviation Ltd., Ayrshire, Scotland, $2,269,885; William Scully Ltd., Montreal, $105,054; Security Storage Co. Ltd., Winnipeg, $416,372; Seebach & Sons Ltd., Toronto, $55,198; Service Lamp Co. Ltd., London, Ont., $89,781; C. J. Sharp & Son, Portage la Prairie, Man., $41,229; The Shawinigan Water & Power Co., Montreal, $146,368; J. J. Shea Ltd., Ottawa, $113,825; Sheldons Engineering Ltd., Galt, Ont., $97,837; Shell Oil Co. Canada Ltd., Toronto, $3,589,667; Andrew Sheret, Ltd., Victoria, $30,803; Sherwin Williams Co. Canada Ltd., Montreal, $205,527; Shore & Horwitz Construction Co. Ltd., Ottawa, $526,089; Shore & Moffat, Toronto, $55,820; A. J. Shrubsall & Co. Ltd., Calgary, Alta., $65,109; Sicard Inc., Montreal, $2,071,348; Gerard Sicotte Construction Co. Ltd., Ville Lemoyne, Que., $64,570; Silvercel of Canada Ltd., Toronto, $139,534; Silverwood Dairies Ltd., London, Ont., $73,390; Simmons Construction Co., Winnipeg, $198,333; Florence H. Simms, St. John's, $55,000; T. S. Simms & Co. Ltd., Saint John, N.B., $51,795; The Robert Simpson Co. Ltd., Toronto, $48,675; Sinclair Radio Laboratories Ltd., Toronto, $46,860; Sirotek Construction Ltd., Ottawa, $120,844; A. P. Slade Ltd., Victoria, $35,189; Slade & Stewart Ltd., Prince Rupert, B.C., $57,392; M. Sleightholme & Co. Ltd., Vancouver, $25,151; Smalleys Radio Ltd., Calgary, Alta., $42,623; Howard Smith Paper Mills Ltd., Montreal, $48,984; Smith & Nephew Ltd., Montreal, $33,025; Smith Brothers & Wilson Ltd., Vancouver, $1,052,527; Smith Packaging Ltd., Toronto, $64,779; Smith Transport Ltd., Toronto, $139,589; S. Smith & Sons Canada Ltd., Toronto, $55,113; Snap Mfg. Ltd., Montreal, $32,928; C. R. Snelgrove Co. Ltd., Toronto, $29,923; Societe Anonyme Immobiliere de Longuyon, Paris, France, $284,670; Societe Civile Immobiliere de Bellecroix, Paris, France, $233,615; Societe Civile Immobiliere de la Mertzel, Metz, (Moselle), France, $640,814; Sonograph Engineering & Manufacturing Co. Ltd., Toronto, $48,088; Les Soeurs Missionnaires de L'Immaculee-Conception, Dorval, Que., $50,000; Soo Security Freight Lines, Ltd., Regina, $58,228; Soper Singleton Electric Ltd., Edmonton, $110,045; Sorel Industries Ltd., Sorel, Que., $3,152,281; Sorensen Bus Lines Ltd., Red Deer, Alta., $43,158; Southern Canada Power Co. Ltd., Montreal, $74,344; Southern Structural & Reinforcing Steel Inc., Granby, Que., $26,890; James Sowards Coal Co., Kingston, Ont., $48,650; W. Sparks & Sons Ltd., Ottawa, $44,850; Sparling Tank Ltd., Toronto, $708,433; Spartan Air Services Ltd., Ottawa, $1,008,086; Spartan of Canada Ltd., London, Ont., $727,358; Speedway Express Ltd., Montreal, $27,849; Sperry Gyroscope Co. of Canada Ltd., Montreal, $2,525,340; Spooners Ltd., Hull, England, $497,949; E. R. Squibb & Sons Canada Ltd., Montreal, $47,710; Stafford Foods Ltd., Toronto, $31,884; Stainless Steel Products Co., St. Paul, Minn., U.S.A., $52,869; Wm. Stairs, Son & Morrow Ltd., Halifax, $47,994; Standard Aero Engine Ltd., Winnipeg, $4,520,702; Standard Brands Ltd., Montreal, $143,783; Standard Chemical Ltd., Subsidiary of Columbia Southern Chemical Corp., Montreal, $57,882; Standard Construction Co. Ltd., Halifax, $36,344; Standard Oil Co. of British Columbia, Vancouver, $148,267; Standard Paving Ltd., Toronto, $304,876; Standard Telephone & Cable Mfg. Co. Ltd., Montreal, $764,760; Stanley Mfg. Co. Ltd., Toronto, $43,493; Star Shipyard Ltd., New Westminster, B.C., $28,073; Star Storage Ltd., Winnipeg, $63,633; Stark Electronic Research Co. Ltd., Toronto, $516,140; Steel & Engine Products Ltd., Liverpool, N.S., $329,820; The Steel Co. of Canada Ltd., Hamilton, Ont., $44,584; Steel Kitchen Equipment Co., Toronto, $80,072; Reg. H. Steen Ltd., Toronto, $122,089; Steltner Development & Manufacturing Co. Ltd., St. Catharines, Ont., $89,497; Sterling Construction Co. Ltd., Windsor, Ont., $698,259;

Sterling Fuels, London, Ont., $199,045; Stewart-Warner Corp. of Canada Ltd., Belleville, Ont., $433,014; F. R. Stewart Co. Ltd., Kamloops, B.C., $52,590; R. E. Stewart Construction Corp., Sherbrooke, Que., $246,628; Stockers Security Storage & Warehouse Ltd., Victoria, $32,278; Stratos Division-Fairchild Engine & Airplane Corp., Manhattan Beach, Cal., U.S.A., $620,013; M. Sullivan & Son Ltd., Arnprior, Ont., $3,628,923; W. B. Sullivan Construction Ltd., Scarborough, Ont., $606,797; Superior Airways Ltd., Fort William, Ont., $60,910; Superior Propane Ltd., Toronto, $72,827; Surveyer, Nenniger & Chenevert, Montreal, $77,634; Swansea Construction Co. Ltd., Toronto, $51,658; Swanson Construction Co. Ltd., Winnipeg, $485,959; Swedish American Line, Montreal, $45,319; Swift Canadian Co. Ltd., Toronto, $2,227,277; Sydney Engineering & Dry Dock Co. Ltd., Sydney, N.S., $105,997; Sydney Transfer & Storage Ltd., Sydney, N.S., $59,387; Sylvania Electric Canada Ltd., Montreal, $28,300; Sylvania Electric Products Inc., New York, N.Y., U.S.A., $43,920.

TMC (Canada) Ltd., Ottawa, $307,386; A. M. Tallman, Winnipeg $26,637; Tarbox Bros. Ltd., Toronto, $34,584; Tasco Sheet Metal & Roofing Co. Ltd., New Glasgow, N.S., $29,352; Tatham Co. Ltd., Belleville, Ont., $178,626; Taylor Advertising Ltd., Montreal, $41,066; Samuel Taylor & Sons (Brierley Hill) Ltd., Staffordshire, England, $56,314; Taylor Pearson & Carson (Calgary) Ltd., Calgary, Alta., $42,420; Technical Enterprises Ltd., Malton, Ont., $26,806; Tektronix Inc., Portland, Ore. U.S.A., $99,270; Telecables & Wires Ltd., Winnipeg, $57,018; Telephone Mfg. Co. Ltd., Toronto, $105,100; Telford Construction Ltd., Lakeview, Ont., $41,257; Tellier & Groleau, Three Rivers, Que., $1,235,216; Tennant Transfer & Storage, Pembroke, Ont., $83,661; Terminal Construction Co. Ltd., Montreal, $763,122; Terrebonne Construction Inc., Montreal, $49,640; Terry Machinery Co. Ltd., St. Laurent, Que., $2,256,900; Textile Industries Ltd., Guelph, Ont., $128,612; Thamesville Metal Products Ltd., Thamesville, Ont., $30,656; Thermax Ltd., Orillia, Ont., $34,146; Thompson Products Ltd., St. Catharines, Ont., $124,740; Thompsons Transfer Co. Ltd., Moncton, N.B., $166,581; Thomson Groceries Ltd., Toronto, $40,515; Thornes Mfg. Co. Ltd., Fort William, Ont., $30,149; Tide Water Oil Co. (Canada) Ltd., Toronto, $158,993; Tip-Top-Canners Ltd., Greensville, Ont., $145,393; Tip-Top-Tailors Ltd., Toronto, $482,370; Tippet-Richardson Ltd., Toronto, $251,801; J. G. Tompkins & Co. Ottawa, $31,821; F. V. Topping Electronics Ltd., Toronto, $80,753; Toronto Board of Education, Toronto, $114,780; The Toronto Carpet Mfg. Co. Ltd., Toronto, $27,757; Toronto Flying Club Ltd., Malton, Ont., $34,213; Toronto Hydro Electric System, Toronto, $52,912; University of Toronto, Toronto, $171,260; Tower Productions Ltd., Ottawa, $45,129; Towland Construction Ltd., Montreal, $128,552; Track Corp. Ltd., Orillia, Ont., $36,657; Traders Mfg., Co. Ltd., Montreal, $448,389; Trainor Auto Service Ltd., Halifax, $25,562; Trane Co. of Canada Ltd., Toronto, $41,350; Trans Air Ltd., Winnipeg, $97,298; Trans-Canada Highway Express Ltd., Toronto, $78,231; Trans-Canada Telephone System, Montreal, $17,381,461; Trans Gaspesian Airlines Ltd., Gaspe, Que., $27,545; Trans-Labrador Airlines Ltd., Mont-Joli, Que., $123,013; Transitron Electronic Corp., Wakefield, Mass., U.S.A., $27,356; Transports & Voyages, Paris, France, $319,567; Trelco Ltd., Toronto, $26,175; E. R. Tremblay Construction Co. Ltee., Ottawa, $1,295,815; The Tremco Mfg. Co. (Canada) Ltd., Toronto, $66,428; Trent Valley Bakeries, Toronto, $39,423; Trenton Board of Education, Trenton, Ont., $34,189; Trenton Industries Ltd., Trenton, N.S., $48,006; Trenton Steel Works Ltd., Trenton, N.S., $37,739; Tri-Bec Inc. Quebec, $26,955; Tudor Mfg. Ltd., Montreal, $26,281; Government of Turkey, $1,693,099; Turnbull Elevator Co. Ltd., Toronto, $48,891; The Turner Co., Cedar Rapids, Iowa., U.S.A., $35,045; J. J. Turner Co. Ltd., Peterborough, Ont., $183,187; J. Spencer Turner Co. Ltd., Hamilton, Ont., $60,897; Tyee Freight (Courtenay) Ltd., Courtenay, B.C., $32,902.

Ultra Electric Ltd., London, England, $309,973; Underwood Ltd., Toronto, $38,319; Underwood, McLellan & Associates, Ltd., Saskatoon, Sask., $140,202; Underwriters Adjustment Bureau Ltd., Montreal, $82,849; Unicome Storage Co. Ltd., Brandon, Man., $110,424; Union Des Carrieres & Pavages Ltee., Quebec, $128,938; Union Milk Co. Ltd., Calgary, Alta., $30,939; Union Packing Co. Ltd., Calgary, Alta., $45,106; Union Steamships Ltd., Vancouver, $60,420; Union Tractor & Equipment Co. Ltd., Edmonton, $27,546; Unique Crests & Athletic Supplies, Ltd., Toronto, $94,478; United Air Lines, Chicago, Ill., U.S.A., $31,506; United Aviation Electronics Ltd., Toronto, $56,937; United Co-Operatives of Ontario, Beamsville, Ont., $80,216; United Kingdom Government, $10,945,077; United States Treasury Department, Washington, D.C., U.S.A., $32,096,604; United Townes Electric Co. Ltd., St. John's, $75,043; United Van Lines Inc., St. Louis, Miss., U.S.A., $137,018; Universal Die & Tool Mfg. Ltd., Montreal, $50,500; Universal Electric Co., Ottawa, $220,545; Upton Bradeen & James Ltd., Montreal, $107,823.

Vancouver Board of School Trustees, Vancouver, $58,313; Vancouver Island Coach Lines Ltd., Victoria, $75,115; Vancouver Island Helicopters Ltd., Sidney, B.C., $29,843; Vancouver Sawmills Ltd., Vancouver, $36,618; Van Der Hout Associates Ltd., Toronto, $43,279; Vandry Inc., Quebec, $26,568; Vapor Heating (Canada) Ltd., Montreal, $28,143; Varian Associates Reg'd., Palo Alta., Cal., U.S.A., $322,876; Raoul Vennant Enrg., Montreal, $61,979; Vertol Aircraft Corp., Morton, Pa., U.S.A., $32,513; Vertol Aircraft Co. (Canada) Ltd., Arnprior, Ont., $1,892,017; City of Victoria, $28,233; Vickers-Armstrong (Engineer) Ltd., Barrow-in-Furness, England, $83,848; Victoria Coal & Heating Ltd., Victoria, $95,027; Victoria Flying Club, Sidney, B.C., $40,240; Victoria Machinery Depot Co. Ltd., Victoria, $7,200,655; Victoria Paper Co. Ltd., Toronto, $28,330; Victory Moving & Storage Ltd., Vancouver, $44,120; D. A. Vigneault & Fils. Inc., Saguenay, Que., $37,781; Vilas Furniture Co. Ltd., Cowansville, Que., $62,509; Vivian Diesels & Munitions Ltd., Vancouver, $150,140; Volcano Ltd., Montreal, $37,682.

Wabasso Cotton Co. Ltd., Three Rivers, Que., $97,645; Wainwright Producers & Refiners Ltd., Wainwright, Alta., $255,119; Walker & Hall Ltd., Halifax, $38,287; Walker Painting & Decorating Co. Ltd., Barrie, Ont., $29,335; Wallace & Tiernan Ltd., Toronto, $85,258; Wallace Warehouse & Cartage Ltd., Moncton, N.B., $129,452; Walsh Advertising Co. Ltd., Windsor, Ont., $167,870; R. F. Walsh Co. Ltd., Ville La Salle, Que.,

$28,437; The Warnock Hersey Co. Ltd., Montreal, $114,167; Warren Bituminous Paving Co., Toronto, $60,265; Waste King Corp., Los Angeles, Cal., U.S.A., $41,127; W. R. Watkins Co. Ltd., Toronto, $39,263; Watson Jack-Hopkins Ltd., Montreal, $95,204; Weatherhead Co. of Canada Ltd., St. Thomas, Ont., $32,090; Weatherproofing Ltd., Montreal, $37,790; Weaver Coal Co. Ltd., Toronto, $638,650; Webb Bus Lines, Portage la Prairie, Man., $36,415; Wedge The Mover, Exeter, Ont., $36,361; G. & J. Weir Ltd., Montreal, $64,613; Weiss Glove Mfg. Co. Reg'd., Montreal, $102,023; Weldwood Plywood Ltd., Montreal, $62,719; W. C. Wells Construction Co. Ltd., Saskatoon, Sask., $1,847,603; West End Contractors & Cabinet Makers Ltd., Winnipeg, $34,148; Westeel Products Ltd., Toronto, $193,276; Western Asbestos Co. Ltd., Winnipeg, $28,874; Western Bridge & Steel Fabricators Ltd., Vancouver, $44,839; Western Cartage & Storage Ltd., Edmonton, $49,480; Western Flyer Coach Ltd., Winnipeg, $416,382; Western Grocers Ltd., Winnipeg, $77,610; Western Magnesium Ltd., Vancouver, $64,885; Western Plywood Co. Ltd., Calgary, Alta., $60,120; Western Rubber Co. of Canada Ltd., Alton, Ont., $56,056; Western Supplies Ltd., Edmonton, $88,395; Westminster Paper Co. Ltd., New Westminster, B.C., $63,150; Westmount Moving & Warehousing Ltd., Westmount, Que., $41,261; Westmount Realties Co., Westmount, Que., $33,534; Weston Bakeries Ltd., Toronto, $89,934; Wheaton Construction Co. Ltd., Moncton, N.B., $141,463; G. H. Wheaton Ltd., Victoria, $54,207; Wheeler Airlines Ltd., St. Jovite Station, Que., $697,706; White Motor Co. of Canada Ltd., Montreal, $85,773; White Pass & Yukon Route, Whitehorse, Y.T., $159,144; White Petroleums, Vancouver, $181,902; Whitehorse Dairies Ltd., Whitehorse, Y.T., $39,630; John F. Wickenden Co. Ltd., Three Rivers, Que., $63,067; A. C. Wickman (Canada) Ltd., Toronto, $88,618; Wiggs, Walford, Frost & Lindsay, Montreal, $102,579; Wild of Canada Ltd., Ottawa, $33,052; Willard & Bluj, Toronto, $52,109; Willett Fruit Co. Ltd., Saint John, N.B., $53,229; The A. R. Williams Machinery Co. Ltd., Toronto, $156,848; Williams Moving & Storage Ltd., Vancouver, $32,368; Williams & Wilson Ltd., Montreal, $112,685; Willis & Cunliffe Engineering Ltd., Victoria, $74,216; Wilsil Ltd., Montreal, $71,693; Wilson & Cousin Co. Ltd., Toronto, $98,994; J. A. Wilson Lighting & Display Ltd., Toronto, $28,513; J. C. Wilson Ltd., Winnipeg, $35,675; James H. Wilson Ltd., Montreal, $62,862; Robert Wilson & Sons Canada Ltd., Toronto, $139,758; Wilson, Nuttal, Raimond Engineers Inc., Chestertown, Md., U.S.A., $35,082; J. W. Windsor Co. Ltd., Montreal, $41,764; Wing Machinery Ltd., Vancouver, $40,722; Winnett Boyd Ltd., Toronto, $25,211; City of Winnipeg, $134,583; City of Winnipeg Hydro Electric System, $96,654; School District of Winnipeg No. 1, Winnipeg, $188,350; Winnipeg Supply & Fuel Co. Ltd., Winnipeg, $70,352; M. Wintrob & Sons Canada Ltd., Toronto, $32,408; Wirtanen Electric Co., Ltd., Edmonton, $32,692; Wolf Brand Cravat, Montreal, $47,173; Wolfe Cap & Sportswear Ltd., Truro, N.S., $191,633; Ethel S. Wood, Moncton, N.B., $28,500; G. H. Wood & Co. Ltd., Toronto, $106,518; Woodlawn Dairy Ltd., Dartmouth, $117,654; World Wide Airways Inc., Montreal, $206,321; Worthington (Canada) 1955 Ltd., Brantford, Ont., $109,641; W. Gary Wright Electronics of Canada Ltd., Whitby, Ont., $85,830; Wyant & Co. Ltd., Montreal, $46,984.

XL Refineries Ltd., Calgary, Alta., $38,266; X-Ray & Radium Industries Ltd., Toronto, $85,507; Yarmouth Ice Cream & Dairy Co. Ltd., Yarmouth, N.S., $29,594; Yarrows Ltd., Victoria, $4,311,528; York Farms Ltd., Sardis, B.C., $237,350; York Gears Ltd., Toronto, $385,075; York Knitting Mills Ltd., Woodstock, Ont., $95,559; Yukon Laundry & Dry Cleaners Ltd., Whitehorse, Y.T., $27,226; Government of the Yukon Territory, Whitehorse, Y.T., $74,690; Zephyr Mfg., Co. Inc., Inglewood, Cal., U.S.A., $44,919.

Direct Payments of $500 or over for Legal Fees

S. G. Archibald, Paris, France $3,297; B. Bourdon, Montreal, $541; E. Cook, St. John's, $641; G. B. Cooke, Renfrew, Ont., $1,008; G. Cournoyer, Sorel, Que., $1,114; J. A. Desilets, Nicolet, Que., $725; J. E. M. Des Rochers, St. Hilaire, Que., $1,116; R. V. Deyell, Calgary, Alta., $531; Friedman, Lieberman and Newsom, Edmonton, $1,652; L. Garneau, Montreal, $672; H. F. Gibson, Kingston, Ont., $1,724; J. H. Goodwin, Summerside, P.E.I., $766; E. G. Gowling, Ottawa, $542; Gowling, MacTavish, Osborne and Henderson, Ottawa, $3,997; R. Grenier, Quebec, $623; R. Guinard, St. Hubert, Que., $686.

J. L. S. Hart, Halifax, $971; E. D. Hickey, Hamilton, Ont., $596; E. D. Honeyman, Winnipeg, $1,211; W. H. Jost Halifax, $1,107; E. B. Kinsman, Greenwood, N.S., $1,132; F. Legault, Lachute, Que., $3,346; A. McF. Limerick, Fredericton, $670; H. S. S. MacIvor, Courtenay, B.C., $703; D. B. MacKenzie, Edmonton, $709; H. C. McKinnon, Truro, N.S., $685; A. W. Miller, Edmonton, $2,037; J. A. Mulcahy, Pembroke, Ont., $710; Myerson and Sigler, Montreal, $782; R. E. Nourse, Picton, Ont., $989; C. O'Connell, Sydney, N.S., $769.

A. Paradis, Quebec, $1,357; E. G. Porter, Portage la Prairie, Man., $821; Quain and Quain, Ottawa, $850; K. G. M. Ross, Belleville, Ont., $576; J. E. Roy, Nicolet, Que., $1,443; P. Roy, Quebec, $1,089; V. M. Singer, Toronto, $1,044; E. H. Slater, London, Ont., $741; Smart and Biggar, Ottawa, $8,371; J. M. Streight, New Westminster, B.C., $870; J. Tellier, Montreal, $2,179; J. Trahan, Montreal, $600; P. Trepanier, Montreal, $1,883; G. C. Van Roggen, Whitehorse, Y.T., $500; R. Viel, Pierreville, Que., $1,108; W. B. Williston, Toronto, $1,654.

Direct Payments of $1,000 or over for Medical or Dental Fees

G. L. Adamson, Winnipeg, $1,000; D. E. Alcorn, Victoria, $2,670; W. Amodeo, Kingston, Ont., $1,029; T. H. Bassett and J. W. R. Sarkies, Lethbridge, Alta., $1,310; C. J. W. Beckwith, Halifax, $1,680; J. D. Beecroft, Trenton, Ont., $1,384; G. Belanger, Sept-Iles, Que., $1,455; S. Bellam, Winnipeg, $5,865; R. A. Benson, Ottawa, $1,650; D. Berger, Montreal, $3,867; D. L. C. Bingham, Kingston, Ont., $1,490; E. W. Bissell, Montreal, $2,335;

R. Black, Winnipeg, $2,030; F. H. Bonnell, J. B. Roberts and I. N. Edmison, Victoria, $3,292; R. M. Boyce, Simcoe, Ont., $3,310; F. S. Brien, London, Ont., $1,018; D. C. Brown, Toronto, $1,289; D. R. Brown, Ottawa, $2,865; H. R. Bryant, Sussex, N.B., $4,380; C. A. Buck, Toronto, $7,590; P. M. Burton, Ottawa, $2,040.

H. M. Cameron, Ottawa, $2,400; D. R. Campbell, Shelburne, N.S., $1,342; J. S. Campbell, Ottawa, $2,640; H. Charette, Hull, Que., $3,960; G. Chisholm, Victoria, $1,580; J. S. Christilaw, Hamilton, Ont., $3,341; M. Claener, Sydney, N.S., $1,069; R. M. Clare, Edmonton, $6,210; C. B. H. Climo, Ottawa, $4,695; L. G. Clowes, Iserlohn, Germany, $2,250; B. K. Coady, Halifax, $8,550; W. V. Cone, Montreal, $1,275; H. H. Cosman, Ottawa, $2,440; P. E. Cote, Quebec, $5,400; J. P. Cross, Ottawa, $1,850; A. S. Crummey, Ottawa, $3,665; G. B. Curtis, St. John's, $1,317; A. M. Davidson and K. Davidson, Vancouver, $1,565; F. R. Desjardins, St. Therese, Que., $1,240; C. A. D'Intino, Sydney, N.S., $4,842; L. F. Doiron, Digby, N.S., $5,970; B. Dore, Val d'Or, Que., $1,111; A. Douglas, London, Ont., $2,125; K. M. Douglas, Belleville, Ont., $4,410; P. E. Doyle, Ottawa, $4,980; F. R. Drewry, Cobourg, Ont., $3,675; P. Dube, Megantic, Que., $5,546; G. N. Duclos, Montreal, $7,100; J. C. Duff, Collins Bay, Ont., $5,835; J. S. Dunbar, Montreal, $1,705; R. F. Dunne, Quebec, $4,195.

A. M. Edington, Fredericton, $2,160; A. W. Elliot, Belleville, Ont., $1,530; A. W. Farmer, Toronto, $1,310; J. Feller, Ottawa, $2,645; G. E. Ffrench, Oakville, Ont., $1,285; R. H. Findlayson, Hamilton, Ont., $1,146; J. C. Finley, Meaford, Ont., $2,880; R. F. Flegg, Ottawa, $2,370; K. O. Fleming, Vancouver, $5,304; J. H. Forrester, Belleville, Ont., $2,203; K. H. Foster, Walkerville, Ont., $2,040; W. R. Franks, Toronto, $5,675; R. G. Fraser, Montreal, $6,040; S. C. Fuller, Bedford, N.S., $2,051; M. Gagnon, St. Jerome, Que., $5,893; G. J. Gallant, Summerside, P.E.I., $1,730; G. T. Gauthier, Chicoutimi, Que., $1,950; F. H. George, Saint John, N.B. $1,080; G. Gill, Montreal, $3,960; G. A. Giovannetti, Sydney, N.S., $1,118; E. I. Glenister, Halifax, $3,645; E. S. Goddard, London, Ont., $4,200; C. Godin, Three Rivers, Que., $1,605; W. M. Goldberg, Hamilton, Ont., $1,551; C. L. Gosse, Halifax, $3,120; G. H. Grant, Victoria, $2,170; L. M. Gray, Dartmouth, N.S., $1,200; K. Greenwood, Victoria, $3,010; W. L. Griffiths, Trenton, Ont., $1,550; G. F. Guest, North Bay, Ont., $2,460; W. C. Guest, Winnipeg, $2,200.

R. M. Hall and S. C. Windle, Edmonton, $3,951; Hill, Nicol, Johnston and Wilkins, London, Ont., $2,730; J. W. Hiltz, Toronto, $3,460; E. Hitchin, Edmonton, $1,165; G. E. Hobbs, London, Ont., $2,750; D. A. Hollett, St. John's, $1,217; S. A. Hopper, Moncton, N.B., $2,655; W. B. Howatt, Summerside, P.E.I., $3,265; D. R. S. Howell, Halifax, $1,060; A. Hudec, Regina, $3,237; C. G. Hurley, Hamilton, Ont., $1,080.

J. R. Ibberson, Calgary, Alta., $1,505; G. J. Irvine, Saskatoon, Sask., $2,605; L. G. Israel, Sydney, N.S., $1,355; W. O. Jackson, Hamilton, Ont., $2,038; J. P. Jean, Montreal, $2,250; C. M. Judge, Rivers, Man., $1,710; L. Kanee, Ladner, B.C., $1,601; C. F. Keays, Halifax, $3,625; E. T. Kent, Kirkfield Park, Man., $1,185; J. R. Kerr, Annapolis Royal, N.S., $4,315; A. J. Kerwin, Toronto, $2,545; L. S. S. Kirschberg, Montreal, $1,195; N. Koz, Winnipeg $1,650; P. H. Koziak, Edmonton, $3,335.

P. Labrecque, Montreal, $1,500; R. Laferriere, Hull Que., $4,350; J. M. Laidlaw, Regina, $1,490; C. K. Langford, Saskatoon, Sask., $1,550; V. Laperriere, Chicoutimi, Que., $1,241; A. Latour, Sept-Iles, Que., $2,140; F. B. Lavoie, Sudbury, Ont., $2,555; N. J. Layton, Truro, N.S., $1,116; M. Y. Leclerc, St. Sauveur Des Monts, Que., $1,614; W. Leslie, Halifax, $4,530; A. S. Lewis, St. John's, $3,141; J. C. Likely, Fredericton, $1,175; W. R. N. Lindsay, Toronto, $1,384; L. N. Little, Ottawa, $10,919; P. G. Loder, Belleville, Ont., $2,250; J. W. Long, Pembroke, Ont., $4,294.

C. B. MacDiarmid, Moncton, N.B., $1,101; D. MacDonald, Toronto, $4,274; MacDonald and Becker, Saskatoon, Sask., $1,329; K. F. MacEwan, Willowdale, Ont., $2,640; F. R. MacRae, Quebec, $1,350; S. C. Maley, Ottawa, $3,210; J. S. Manchester, Halifax, $3,150; G. W. Manning, London, Ont., $6,140; G. Marceau, Sillery, Que., $3,120; F. A. L. Mathewson, Winnipeg, $1,140; M. D. Maxmen, Scarborough, Ont., $2,144; J. G. McBroom, Kingston, Ont., $1,460; C. McCulloch, Toronto, $2,305; H. R. McDiarmid, Tofino, B.C., $3,969; J. P. McGrath, Kentville, N.S. $1,493; H. R. McIntyre, Moose Jaw, Sask., $1,404; S. McKenty, Winnipeg, $1,400; D. E. McKerricher, Nanaimo, B.C., $1,285; P. J. McNicholas, St. John's, $1,796; J. B. McSherry, Belleville, Ont., $1,275; P. Y. Miki, Vancouver, $1,130; O. B. Millar, Willowdale, Ont., $2,640; C. H. Moore, Victoria, $1,518; R. H. More, Kingston, Ont., $1,320; H. B. Murphy and W. J. Higgins, St. John's $4,277; W. A. Murray, Halifax, $3,590.

J. E. Nelles, Belleville, Ont., $1,950; J. E. Nichol, Ottawa, $3,305; D. L. Northrup, Sussex, N.B., $4,302; J. A. P. Pare, Montreal, $3,862; A. G. Pasquet, Halifax, $1,331; L. Patry, Quebec, $2,100; W. S. Patterson, Kingston, Ont., $2,400; H. Peetermans, Antwerp, Belgium, $2,652; K. Pekelsky, Ottawa, $3,630; J. E. Pelletier, Quebec, $1,255; Perry, Richards and Bawden, Regina, $4,741; H. A. Pickard, London, Ont., $3,060.

J. M. Riley, Ottawa, $1,680; D. L. Roy, Halifax, $1,890; W. W. Ruddick, Montreal, $1,480; P. Ryan, Fort Churchill, Man., $2,350; C. N. Samuell and D. M. MacPhee, Edmonton, $2,620; G. O. Scott, Ottawa, $5,310; J. W. Scott, Toronto, $3,120; G. A. Sears, London, Ont., $1,837; A. H. Sellers, Toronto, $2,525; A. G. Shane, Halifax, $1,508; P. Simard, St. Johns, Que., $5,100; Ph. Simard, Quebec, $4,320; N. L. Simon, Hamilton Ont., $1,505; A. B. Sinclair and W. J. McMahen, Victoria, $1,047; J. M. Sinclair, Victoria, $1,575; A. C. Singleton and M. R. Hall, Toronto, $1,624; J. Sirois, Quebec, $2,070; J. Slater, Hamilton, Ont., $1,150; R. K. Smiley, Ottawa, $1,860; R. L. Smith, Halifax, $2,160; A. W. Soklofske, Medicine Hat, Alta., $1,054; L. R. Spencer, Don Mills, Ont., $1,397; C. H. Spurgeon, London, Ont., $1,871; O. L. Stanton and F. F. Fitch, Yellowknife, N.W.T., $1,054; W. J. Stauble, London, Eng., $1,275; S. Steinberg, Winnipeg, $3,765; L. J. Stephen, Saint John, N.B., $3,910; J. A. Stewart Victoria, $2,575; J. D. Stewart, Montreal, $1,245; O. J. Stewart, London, Ont., $2,800; C. C. Stoddard, Halifax, $1,710; R. H. Stoddard and L. G. Holland, Halifax, $2,561; J. A. Sullivan, Toronto, $6,125; F. M. Swaine, Montreal, $7,516; J. N. Swanson, Toronto, $2,153; P. Szenas, Montreal, $1,845; V. Szyrynski, Ottawa $7,230.

T. Taylor, Halifax, $1,548; A. Theriault, Chicoutimi, Que., $1,725; C. M. Thomas, Portage la Prairie, Man., $1,605; D. M. Thomson, Ottawa, $3,060; J. W. Tice, Hamilton, Ont., $1,220; D. J. Tonning, Halifax, $1,560; H. H. Tucker, Halifax, $1,755; C. E. Vaughan, Hamilton, Ont., $4,130; D. A. Voyer, London, Eng., $1,140.

J. M. L. Walcott, Belleville, Ont., $5,026; L. W. Walker, Moncton, N.B., $1,938; W. T. Walker, Calgary, Alta., $2,469; H. M. Wallace and G. M. Wallace, North Bay, Ont., $2,783; W. J. Walsh, Hamilton, Ont., $3,741; W. R. Wardill, Loretteville, Que., $1,800; H. M. Warner, Kingston, Ont., $3,180; A. B. Watson and J. W. Irvine, Dawson Creek, B.C., $2,111; R. A. Wheatley, Westmount, Que., $6,090; C. A. White, Toronto, Ont., $2,987; W. J. White, Sudbury, Ont., $4,821; G. S. Williamson and D. C. Montgomery, Ottawa, $4,105; H. F. Williamson, Belleville, Ont., $1,745; R. V. Winsor, St. John's, $1,251; L. E. Wood, Moose Jaw, Sask., $2,686; N. W. Woywitka, Edmonton, $1,520.

Statement of Expenditures by Standard Objects

	Expenditures 1957–58	Expenditures 1956–57
(1) Civil Salaries and Wages	171,021,217	154,944,103
(2) Civilian Allowances	1,014,402	996,332
(3) Pay and Allowances, Defence Forces	456,930,579	412,028,507
(4) Professional and Special Services	42,385,464	35,995,863
(5) Travelling and Removal Expenses	48,463,394	43,734,794
(6) Freight, Express and Cartage	16,424,810	32,256,709
(7) Postage	855,270	869,415
(8) Telephones, Telegrams and Other Communication Services	6,925,558	6,601,395
(9) Publication of Departmental Reports and Other Material	2,325,704	2,182,967
(10) Exhibits, Advertising, Films, Broadcasting and Displays	1,845,495	2,196,458
(11) Office Stationery, Supplies, Equipment and Furnishings	5,978,483	5,365,775
(12) Materials and Supplies	123,177,009	129,282,866
Buildings and Works, including Land—		
(13) Construction or Acquisition	108,676,820	211,773,173
(14) Repairs and Upkeep	27,043,012	30,552,604
(15) Rentals	4,679,189	6,683,979
Equipment—		
(16) Construction or Acquisition	414,714,194	472,308,066
(17) Repairs and Upkeep	164,484,176	156,102,063
(18) Rentals	8,244	9,462
(19) Municipal or Public Utility Services	13,155,290	12,644,778
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere—		
Mutual Aid	118,464,310	133,552,637
Sundry	1,975,018	1,545,761
	120,439,328	*135,098,398*
(21) Pensions, Superannuation and Other Benefits—		
Government's Contribution to the Permanent Services Pension Account	49,731,909	46,351,821
Sundry	7,192,381	7,033,546
	56,924,290	*53,385,367*
(22) All other Expenditures	13,265,577	13,393,462
	1,800,737,505	1,918,406,536
(34) *Less*—Estimated Savings and Recoverable Items	132,274,740	158,980,581
Total	$1,668,462,765	$1,759,425,955

1957-58
PUBLIC ACCOUNTS

PART II

NN

NATIONAL FILM BOARD

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

NATIONAL FILM BOARD

NOTE.—Revenues are shown on page NN-3, Open Accounts on page NN-3 and Expenditures by Standard Objects on page NN-9.

APPROPRIATIONS AND EXPENDITURES

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
NN–2	246	Administration, Production and Distribution of Films and Other Visual Materials	3,806,904 00	3,806,904 00	3,552,399 00
NN–2	247	Acquisition of Equipment	155,642 00	155,639 84	157,347 60
NN–2	248	To provide for the dismantling, conversion and installation of existing equipment, acquisition of new equipment, removal expenses and other costs related to the transfer of the National Film Board to new building	57,052 00	56,922 28	1,250,396 25
		Total	$ 4,019,598 00	$ 4,019,466 12	$ 4,960,142 85

Appropriation 246 Administration, Production and Distribution of Films and Other Visual Materials

		Allotments	Expenditures
Administration and General Services, including $37,300 transferred from Appropriation 134		684,944	684,944
Production of Films and Other Visual Materials, including $123,950 transferred from Appropriation 134		1,651,855	1,651,855
Distribution of Films, including $72,150 transferred from Appropriation 134		1,470,105	1,470,105
	(10)	$ 3,806,904	$ 3,806,904

Under authority of section 18 of the National Film Act, c. 185, R.S., amounts were transferred from this appropriation to the National Film Board Operating Account from time to time as required in respect of expenditures incurred in the operations of the Board. A summary of the transactions in the Operating Account will be found under Open Accounts.

Appropriation 247 Acquisition of Equipment 155,642

Expenditures (16) $ 155,640

Appropriation 248 To provide for the dismantling, conversion, and installation of existing equipment, acquisition of new equipment, removal expenses and other costs related to the transfer of the National Film Board to new building

		Allotments	Expenditures
Removal Expenses and Other Costs	(10)	15,400	15,361
Dismantling, Conversion and Installation of Existing Equipment and Acquisition of New Equipment	(16)	41,652	41,561
		$ 57,052	$ 56,922

REVENUES

Comparative Summary

	1957–58	1956–57
Non-Tax Revenue—		
Return on Investments:		
1955-56 Excess of Income over Expense		15,185 95
1956-57 Excess of Income over Expense	11,012 40	
Sundries	16 58	
Total	$ 11,028 98	$ 15,185 95

NOTE.—Rentals and royalties and miscellaneous income accruing to the Board during the year were credited to the National Film Board Operating Account in accordance with section 18 of the National Film Act. These are shown in the Board's Statement of Income and Expense—see Appendix to this section.

Certified correct.

B. G. McINTYRE,
Comptroller of the Treasury.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-title below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1957	Net Increase or Decrease(—)	Dr. Balance Mar. 31, 1958
Current Assets			
Departmental Working Capital Advances and Revolving Funds—			
A National Film Board Operating Account	$ 688,886 08	—$ 41,194 50	$ 647,691 58

	Cr. Balance Mar. 31, 1957	Net Increase or Decrease(—)	Cr. Balance Mar. 31, 1958
Deposit and Trust Accounts			
B Contractors' Securities—National Film Board—Cash	$ 3,820 84	—$ 3,820 84	

A The National Film Board Operating Account was provided for by section 18 of the National Film Act, c. 185, R.S., which also directed that the account be credited with (*a*) moneys received in respect of operations of the Board, (*b*) amounts transferred from appropriations made by Parliament for the operations of the Board, other than for the acquisition of capital equipment, in respect of expenditures incurred in such operations, and (*c*) amounts transferred from appropriations for expenditures by other departments for film activities, in respect of work undertaken for those departments. Payments in liquidation of liabilities arising out of the expenditures incurred by the Board are charged to the Account.

Subsection (5) directs that "At the end of each fiscal year, the value of the inventory of the Board and accounts receivable of the Board shall be determined in accordance with regulations to be made by the Governor in Council, and if such value, added to the receipts shown in the Account, exceeds the total of expenditures shown in the Account and liabilities in respect of operations of the Board then due and payable, an amount equal to the excess shall be transferred to the Consolidated Revenue Fund as revenue, but if the value is less no amount may be credited to the Account to meet the deficiency except pursuant to an appropriation by Parliament for that purpose".

Vote 587, Appropriation Act No. 2, 1956 provided that expenditures may exceed the receipts shown in the account by not more than $900,000 or such lesser amount as may be fixed by the Treasury Board.

The following is a summary of the transactions within the Operating Account for the year ended March 31, 1958:

Debit balance as at March 31, 1957		688,886
Transfers from Appropriation 246 for Administration, Production and Distribution of Films and Other Visual Materials	3,806,904	
Miscellaneous receipts, including amounts transferred from appropriations of other departments	2,151,082	5,957,986 Cr.
		5,269,100 Cr.

Disbursements—				
Salaries and wages		3,404,665		
Casual wages		57,671		
Overtime and supper allowances		63,600		
Foreign service employees allowances		45,241		
Fees of actors, writers, commentators, etc.		155,331		
Special services		499,476		
Travel and removal expenses		301,392		
Freight, express and cartage		57,358		
Postage		18,524		
Telephones, telegrams and other communication services		79,496		
Printing		28,162		
Prints and outside film processing		307,055		
Advertising		6,662		
Office stationery, supplies, equipment and furnishings		57,505		
Materials and supplies		697,799		
Buildings and works including land—				
Rentals		3,441		
Equipment—				
Acquisition		21,591		
Repairs and upkeep		18,365		
Rentals		81,146		
Subscriptions, books and publications		7,948		
All other expenditures		27,902		
			5,940,330	
Less:				
Net decrease in travel and imprest advances and prepayments—				
Balance March 31, 1957	30,738			
Balance March 31, 1958	23,471			
		7,267		
Transfer to Appropriation 247—Acquisition of Equipment		7,462		
Transfer to Appropriation 248—To provide for the dismantling, conversion and installation of existing equipment, acquisition of new equipment, removal expenses and other costs related to the transfer of the National Film Board to new building		19,821		
			34,550	
			5,905,780	
Transfer to Revenue of excess of income over expense for the year ended March 31, 1957			11,012	
				5,916,792
Debit Balance as at March 31, 1958				$ 647,692

The financial statements of the Board, prepared from accounts maintained on the accrual basis, and certified by the Auditor General, will be found in the Appendix to this section.

The following is a reconciliation of the National Film Board Operating Account as reflected on the Balance Sheet of the National Film Board and the Open Account shown above.

Account per Board's Balance Sheet as at March 31, 1958			847,152
Deduct—			
Credits from other Government Departments, recorded subsequent to March 31, 1958	38,791		
Charges to Appropriations of the Board, recorded subsequent to March 31, 1958	168,202		
			206,993
			640,159

Add—		
Charges from other Government Departments, recorded subsequent to March 31, 1958	3,270	
Overseas cheque issue not advised till April 1958	4,263	
		7,533
Open Account as at March 31, 1958		$ 647,692

The amount of $41,114 representing the excess of income over expense for the year ended March 31, 1958 due to the Receiver General as shown on the Balance Sheet of the Board will be transferred to Revenue in the fiscal year 1958-59.

Fees of $500 or over were paid to: C. Adam, St. Hilaire, Que., $2,580; E. Adams, Winnipeg, $834; W. Allister, St. Laurent, Que. ,$600; E. G. Allwright, St. Laurent, Que., $4,437; B. Amos, Toronto, $555; J. A. Anderson, Montreal, $5,337; L. Applebaum, Toronto, $1,785; S. Baker, Montreal, $4,385; G. Barnhill, Town of Laval Island, Que., $1,575; R. Baylis, Montreal, $4,600; E. Beauchamp, Montreal, $1,435; R. Beauchamp, Laval des Rapides, Que., $502; M. Beaudet, Montreal, $3,800; R. Beaudoin, Billings Bridge, Ont., $1,425; G. Beaugrand-Champagne, Montreal, $1,014; M. Beaupre, Montreal, $1,246; R. Bedard, Montreal, $2,677; R. Beesley, Vancouver, $875; A. Belanger, Quebec, $520; G. Belanger, Verdun, Que., $547; F. Benoit, Montreal, $2,147; A. R. Berichon, Ottawa, $836; P. Bernard, Montreal, $1,667; J. R. Biggs, Dorion, Que., $9,030; J. Bilodeau, St. Basile le Grand, Que., $3,002; O. M. Birch, St. Laurent, Que., $5,561; L. Birman, Montreal, $804; G. Bloomfield, Montreal, $3,548; R. Boisvert, Beloeil, Que., $6,400; L. Bonnet, Montreal, $630; F. Bourbonnais, Eastview, Ont., $750; G. Bouvier, Montreal, $2,712; G. Brewer, Montreal, $804; D. C. Brittain, Montreal, $4,971; J. Brousseau, Montreal, $3,482; C. Brown, St. Laurent, Que., $3,333; H. Buchman, New York, N.Y., U.S.A., $1,512; G. Budner, Montreal, $5,357; G. Burwash, Toronto, $3,880; A. Campbell, Montreal, $4,775; K. Campbell, Ottawa, $695; G. P. Carey, Toronto, $6,420; R. Caron, Boucherville, Que., $986; P. Carter, Montreal, $1,190; R. Carter, Gander, Nfld., $594; M. Chabot, Montreal, $942; R. Charpentier, Montreal, $3,196; M. G. Chartrand, Orleans, Ont , $1,782; G. Chenier, Hull, Que., $1,566; S. Clish, Montreal, $5,319; R. Clothier, Vancouver, $586; A. Cloutier, Montreal, $975; M. A. Coffyn, Campbellton, N.B., $950; C. Cohen, Montreal, $700; M. Comeau, Montreal, $1,190; A. Conlon, North Bay, Ont., $539; H. Cooper, Peterborough, Ont., $1,060; P. E. Cournoyer, Montreal, $1,972; G. Crabtree, Eastview, Ont , $4,966; J. B. Curran, Beaconsfield, Que., $1,827; R. D'Amour, Montreal, $2,674; J. Dansereau, Montreal, $3,632; E. Davidovici, Montreal, $3,779; D. D. Davidson, Montreal, $2,304; L. Davidson, Toronto, $510; J. M. Davison, Orillia, Ont., $1,072; A. DeBellefeuille, Montreal, $1,094; R. DeBoer & L. McColl, Toronto, $3,000; E. DeGrandmont, Montreal, $500; Y. DeNiverville, Montreal, $2,184; P. Desmarteaux, Montreal, $2,552; V. Desy, Montreal, $1,415; N. DeVarennes, Montreal, $885; M. Devine, Montreal, $4,775; B. Devlin, St. Adele en Haut, Que., $15,747; R. Devlin, Toronto, $817; J. Donoahue, St. Laurent, Que., $3,225; I. Dooh, Ottawa, $3,565; D. T. Douglas, Hull, Que., $4,065; J. Doyon, Montreal, $1,522; J. Drainie, Toronto, $1,311; M. Dube, Montreal, $5,888; C. Ducharme, Montreal, $734; P. Dufresne, Montreal, $2,306; K. Duplessis, Montreal, $3,202; M. Duval, Montreal, $540; F. Edwards, Montreal, $735; V. G. Eldridge, Saint John, N.B., $999; B. Engler, Banff, Alta., $1,070; J. M. Ethier, St. Vincent de Paul, Que., $1,792; R. Forster, Hanover, Ont , $807; P. Foucreau, Montreal, $822; C. Fournier, Quebec, $883; D. G. D. Fraser, Toronto, $4,810; J. Leo Gagnon, Montreal, $3,224; J. Louis Gagnon, Montreal, $2,000; P. Gagnon, Montreal, $826; M. Gander, Montreal, $1,786; G. Gascon, Montreal, $1,380; L. Gauthier, Montreal, $1,396; M. G. Gibson, Lethbridge, Alta., $528; R. Gilbert, Montreal, $5,415; M. Gillson, Baie d'Urfe, Que., $3,853; D. Ginsberg, Montreal, $8,653; B. J. Girard, Montreal, $2,020; T. Godden, Gander, Nfld., $811; D. Goodland, St. John's, $1,310; B. Gosselin, Montreal, $3,488; T. D. Burns Goulet, Montreal, $2,530; C. A. Graziadei, St. Laurent, Que., $1,912; D. Green, Ville Lasalle, Que., $3,847; M. L. Greenham, Montreal, $852; S. Grossmann, Montreal, $637; G. Groulx, St. Laurent, Que , $4,906; C. Guess, Montreal, $2,923; R. Guilbault, Montreal, $636; D. Haber, St. Laurent, Que., $3,702; T. Haig, Toronto, $861; D. Haldane, New York, N.Y., U.S.A., $3,930; E. G. Hall, Kirkland Lake, Ont., $1,086; G. Hamel, Montreal, $2,625; G. Hamelin, Montreal, $2,422; L. R. Hamilton, Montreal, $1,170; O. Haque, St Laurent, Que., $555; R. Harrington, Toronto, $2,625; P. Hebert, Montreal, $845; B. Heczko, St. Laurent, Que., $531; W. Hemsworth, Montreal, $700; P. Hersch, Montreal, $609; E. M. Hillman, Toronto, $549; G. L. Hills, Moncton, N.B., $792; G. Hoffmann, Montreal, $1,200; G. J. Hogg, Saskatoon, Sask., $831; G. Hoggwood, Montreal, $790; G. E. Hollington, Ottawa, $3,104; K. Horn, St. Laurent, Que., $5,357; C. Israel, Willowdale, Ont., $8,303; R. Jette, Montreal, $929; R. R. Johnson, Montreal, $592; J. Jolicoeur, Montreal, $598; M. Joly, Ste. Adele en Haut, Que., $816; C. K. Jones, Montreal, $4,385; L. Jones, Toronto, $610; T. M. Joseph, Fort William, Ont , $655; E. Jousse, Lachine, Que., $807; H. Julien, Town of Mount Royal, Que., $1,064; C. Jutras, Montreal, $1,723; G. Kaczender, Montreal, $3,660; M. Karch, Ste. Rose, Que., $522; K. Keene, Montreal, $4,385; P. Kelly, St. Laurent, Que., $675; J. Kemeny, Montreal, $3,207; M. A. Kerr, Montreal, $610; M. K. Kerr, Brandon, Man., $542; W. A. Knapp, Rosemere, Que., $2,157; J. C. Knight, Montreal, $3,920; I. Krangle, Toronto, $747; D. Laberge, Sherbrooke, Que., $900; H. Ladouceur, St. Laurent, Que., $610; J. Lajeunesse, St. Lambert, Que., $2,514; P. L'Amare, Montreal, $3,812; L. Landry, Montreal, $600; R. Laporte, Montreal, $1,807; F. Lariviere, Montreal, $982; L. D. Laughlin, Toronto, $500; N. Lavoie, Montreal, $2,573; M. Lavut, Montreal, $607; R. Lebel, Montreal, $859; R. Leboursier, Montreal, $7,119; F. Leclerc, Vaudreuil, Que., $5,345; G. L'Ecuyer, Laval des Rapides, Que., $1,622; A. Legrand dit Dauphin, Montreal, $2,000; P. H. Legrand dit Dauphin, Montreal, $1,942; J. Letourneau, Montreal, $2,500;

R. Levitt, Montreal, $1,716; R. E. Levitt, Montreal, $612; L. L'Heureux, Montreal, $591; C. Linder, Downsview, Ont., $935; J. Lippe, Pont Viau, Que., $849; A. Lipsett, Montreal, $3,225; L. Locke, Town of Mount Royal, Que., $3,162; A. Loiseau, Montreal, $604; Helene Loiselle, Montreal, $622; Hubert Loiselle, Montreal, $955; J. V. Long, Vancouver, $500; B. Longpre, Montreal, $2,762; L. Lortie, Montreal, $1,700; I. D. Lowe, Regina, $1,326; A. Lower, Montreal, $6,143; J. Lunn, Beaconsfield, Que., $2,862; D. Lussier, Montreal, $641; D. A. MacDonald, Halifax, $916; D. MacMillan, Montreal, $530; H. G. Maheu, Quebec, $1,828; L. Mailhot, Trois Rivieres, Que., $1,450; M. Maillot, Chambly, Que., $1,086; P. R. Mainwaring, Vancouver, $745; A. Major, Montreal, $6,074; J. A. G. Marcotte, Montreal, $6,579; B. Marcoux, Montreal, $684; J. J. Martel, Montreal, $827; P. Masella, Westmount, Que., $1,181; F. Mathias, Toronto, $845; R. Mathieu, Quebec, $1,496; C. W. McGibbon, L'Abord a Plouffe, Que, $810; M. McIlwraith, Montreal, $2,446; E. McInnis, Toronto, $1,600; E. A. McKendry, Edmonton, $1,669; I. McKillop, London, Ont., $1,203; B. McLean, Montréal, $2,362; A. Millaire, Montreal, $1,005; A. Miller, Montreal, $1,031; L. Mitchell, Verdun, Que., $1,475; N. Moisan, Quebec, $1,202; L. Monette, Ste. Sophie de Lacorne Que., $575; L. Montreuil, St. Vincent de Paul, Que., $3,388; G. Munro, Montreal, $526; R. E. Munro, Sydney, N.S., $525; E. Murch, Toronto, $732; J. C. Murphy, Montreal, $4,075; G. W. Needles, Toronto, $1,706; E. Nielsen, Ste. Therese, Que., $6,000; G. H. Noordhof, Montreal, $5,389; S. Nutter, St. Laurent, Que., $6,462; J. Olsen, Toronto, $600; E. C. Orban, Toronto, $1,235; J. Palardy, Montreal, $500; C. Palmer, Toronto, $709; J. B. Parisien, Laval des Rapides, Que., $4,952; G. Parker, St. Laurent, Que., $3,792; Gudrun Parker, Town of Mount Royal, Que., $1,000; B. Parsons, Montreal, $2,867; T. T. Parsons, St. Eustache sur le Lac, Que., $991; P. Patry, Montreal, $4,025; J. D. Paxton, Hamilton, Ont., $1,503; J. Pearce, St. Laurent, Que., $3,612; G. Pelletier, Montreal, $4,650; P. Pendry, Toronto, $885; C. Perron, Sillery, Que., $2,617; K. Pindal, Isle Bigras, Que., $2,269; L. Poitras, Montreal, $956; B. Poole, Montreal, $1,400; H. Poulin, Montreal $3,706; E. G. Preston, Westmount, Que., $7,660; D. Provost, Montreal, $1,514; M. Racicot, Montreal, $5,633; H. Ranger, Montreal, $1,048; L. Ranger, Montreal, $992; M. P. E. Regnier, Montreal, $1,786; J. Reinglas, Toronto, $1,201; M. C. Rheaume, L'Abord a Plouffe, Que., $840; S. D. Rigolo, Montreal, $616; S. Robertson, Montreal, $3,895; J. C. Robillard, McKayville, Que., $1,376; R. Rodgers, Montreal, $1,022; H. Rossi, Toronto, $642; J. Rouquier, St. Laurent, Que., $510; R. Russell, St. Laurent, Que., $3,653; S. Sales, Toronto, $692; G. Salverson, Toronto, $4,800; G. Sarracini, New York, N.Y., U.S.A., $597; H. J. C. Schuurman, Westmount, Que., $4,117; N. Shakery, Montreal, $3,225; M. Sicotte, St. Elzear, Que., $530; P. Sirk, Town of Mount Royal, Que., $666; F. Smith, Montreal, $897; G. Sparling, Montreal, $3,423; H. Springer, Kingston, Jamaica, $500; J. Stallwood, Montreal, $1,154; R. E. Stamp, Gander, Nfld., $571; D. H. Steeves, Fredericton, $760; R. W. Stoeckel, Montreal, $750; N. J. Stone, Montreal, $750; W. A. Sutton, Montreal, $585; W. Tait, Montreal, $4,261; S. Tata, Montreal, $572; H. Taylor, Montreal, $1,130; M. Taylor, Montreal, $5,545; Y. Theriault, Montreal, $1,783; L. Thivierge, Montreal, $2,645; S. Timar, Montreal, $3,895; G. Toupin, Montreal, $2,604; S. Traber, Toronto, $951; M. Tranchemontagne, Montreal, $692; D. Tunstell, Montreal, $780; L. R. Tupper, Montreal, $765; S. Vatcher, Westmount, Que., $645; C. Villeneuve, Chicoutimi, Que., $510; L. Villeneuve, Montreal, $1,173; G. P. Wakeham, Gander, Nfld., $585; A. Wargon, Eastview, Ont., $2,745; A. V. Warren, Montreal, $725; L. Watier, Montreal, $1,359; A. R. Webster, Toronto, $906; W. Weintraub, Montreal, $7,250; A. Whatsley, Toronto, $1,450; F. J. Whelan, Pendleton, Ont., $1,090; M. Wiley, Toronto, $519; H. D. Woods, Montreal, $1,000; J. Wyllie, Montreal, $1,300; J. Yeo, Montreal, $522; J. Zolov, Town of Mount Royal, Que., $3,899.

Travelling expenses of $500 or over to those serving on a fee basis were paid to: G. Beaugrand-Champagne, $527; R. Beesley, $715; J. R. Biggs, $2,662; O. M. Birch, $1,000; G. Bloomfield, $925; D. C. Brittain, $1,607; C. Brown, $808; G. P. Carey, $961; S. Clish, $1,422; G. Crabtree, $1,901; B. Devlin, $522; I. Dooh, $899; D. G. D. Fraser, $1,275; M. Gander, $1,399; R. Gilbert, $1,274; D. Ginsberg, $1,303; D. Haber, $3,826; D. Haldane, $1,051; C. Israel, $2,911; J. Letourneau, $614; M. McIlwraith, $577; L. Montreuil, $1,667; E. Nielsen, $993; S. Nutter, $832; G. Parker, $1,237; J. Pearce, $1,215; B. Poole, $527; S. Robertson, $503; G. Salverson, $1,243; W. Tait, $1,611; H. Taylor, $716; W. Weintraub, $1,251; J. Zolov, $959.

The value of work completed, services rendered and supplies furnished to other Federal Government Departments and Agencies during the year for which billings were made amounted to $1,173,273. Such billings where the amount was $1,000 or over follow: Agriculture, $56,066; Atomic Energy of Canada Limited, $1,147; Canadian Broadcasting Corporation, $92,601*; Canadian Commercial Corporation, $33,421; Canadian Overseas Telecommunication Corporation, $5,494; Canadian Wheat Board, $8,362; Central Mortgage and Housing Corporation; $2,886; Citizenship and Immigration, $39,725; Civil Service Commission, $1,316; External Affairs, $17,470; Federal District Commission, $1,822; Fisheries, $22,268; International Civil Aviation Organization, $7,145; Justice, $1,494; Labour, $43,775; Mines and Technical Surveys, $3,327; National Defence, $509,625; National Gallery of Canada, $2,072; National Health and Welfare, $37,619; National Research Council, $22,504; National Revenue, $2,430; Northern Affairs and National Resources, $119,844; Post Office, $54,744; Public Printing and Stationery, $1,045; Public Works, $22,294; Royal Canadian Mounted Police, $4,527; Trade and Commerce, $24,480; Transport, $3,187; United Nations, $20,994; Veterans Affairs, $6,262.

*Amount of $596,175 was also billed to Canadian Broadcasting Corporation for television rentals and royalties.

B By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one-half per cent per annum compounded annually.

Employees Receiving Salaries at Annual Rates of $5,000 or over and Travelling Expenses of $500 or over

The first list contains the names and annual salary rates of all salaried employees who were receiving $5,000 or over as at March 31, 1958. Also included are the travelling expenses of these employees where the amount was $500 or over.

The second list contains the names of other salaried employees who received travelling expenses of $500 or over.

Salaried employees receiving $5,000 or over

	Salary rate	Travelling expenses
Roberge, G., Government Film Commissioner	$ 15,000	$ 3,030*
Adams, T. V.	8,340	727
Alexander, F. N.	6,324	
Alexander, R.	5,400	1,556
Anders, F.	5,370	
Anderson, M. A.	5,250	
Armstrong, R. B.	6,180	
Arnold, G. W. E.	5,520	1,731
Arsenault, E.	5,820	1,939
Bairstow, D.	10,500	
Baker, V. A.	5,100	
Balla, N. J.	10,500	
Barnhill, G.	5,690	836
Beachell, C. E.	7,800	
Beaucage, J.	5,250	1,536
Beaulieu, G.	5,520	1,791
Belaieff, M.	7,000	1,063
Bell, J. M.	5,520	1,485
Belleau, A.	5,700	
Belleau, J.	5,680	
Bertram, F. E.	8,220	
Bigras, N.	5,880	
Biron, J. F.	5,520	1,631
Blackburn, M.	7,500	
Blais, R.	9,500	2,718
Bobet, J.	9,000	
Bonnier, I.	7,860	2,125
Bounsall, N. F.	7,000	
Bouvier, D.	5,250	2,458
Bova, G.	6,900	
Boyko, E.	6,984	2,923
Brading, L. J.	5,100	
Bradley, D. H.	5,056	3,533
Brisson, F.	5,250	2,084
Brunke, E. D.	5,590	
Buskard, R. W.	5,030	
Carey, K. M.	6,600	
Carriere, M.	5,980	1,182
Chagnon, J. J.	6,660	
Chamberlin, H. S.	5,196	
Champagne, J. P.	7,500	
Chandler, H. B.	7,260	642 592*
Charbonneau, G. L.	5,880	
Chatwin, L. W.	10,500	1,115
Choquette, G. L.	5,880	
Ciavaglia, F.	5,196	
Clarke, C. R.	5,160	
Comeau, J. A. G.	5,130	1,046
Cookson, D. M.	5,850	
Coristine, E. S.	10,500	
Cormier, G.	5,370	
Cosman, J. W.	8,220	852* 4,140†
Cote, G.	6,170	1,593
Cote, J.	6,540	1,257
Croll, G.	7,100	
Culic, N.	7,980	
Curtis, R.	6,900	
Cuthbertson, F. W. G.	6,540	
Daigneault, L. R.	7,230	
Dallaire, J.	5,590	
Daly, T. C.	9,500	530
Dansereau, F.	8,340	1,685
Daprato, C.	7,500	2,062
Deacon, V.	8,220	1,014
deBellefeuille, J.	5,250	1,409
deBellefeuille, P.	8,340	1,412
deBellefeuille, R. D.	5,820	1,496
Dew, D. S. C.	10,000	
Dick, R. S.	8,340	
Dickie, H. H.	5,820	
Donovan, G. L.	5,820	1,066
Dorner, J. W.	6,240	
Dougall, W.	5,520	1,545
Doughty, J. R.	5,520	1,389
Drew, B. F.	5,820	977
Duerkop, J. H.	7,860	1,803
Dufaux, G. P.	5,304	757
Dupuis, J. L.	5,196	
Durden, J. V.	7,140	
Edward, J.	6,900	
Ewaschuk, L.	6,170	1,738
Fanning, G. V.	5,100	
Farley, T. E. H.	9,200	661
Feeney, J. P.	6,490	
Fleming, R. J. B.	7,500	779
Forest, L.	9,000	
Foster, J. C.	7,500	3,268
Fournier, C.	5,590	
Freeman, G. H.	5,430	
Garceau, R.	8,340	1,413
Gillson, D.	8,280	520
Glover, G.	10,000	
Goldman, A.	6,490	571
Goldsmith, S. C.	7,140	
Gosnell, L. M.	8,340	2,296
Graham, G. G.	11,000	1,305
Gray, C. W.	8,340	1,747 1,891*
Greaves, W.	5,880	
Greenlees, W. S.	7,290	514
Greenway, D. B. E.	8,220	
Griffin, C.	6,800	
Guerin, A. O.	6,210	

	Salary rate	Travelling expenses
Gunn, J.	6,900	1,993
Haley, E. T.	5,400	
Hall, V. A.	5,700	
Hamelin, P.	5,150	
Heeley-Ray, K.	8,240	
Heeney, W. W.	5,370	
Hewitson, W.	8,340	2,970
Hickey, R. J.	7,260	1,775
Hill, R.	6,180	
Hourlier, A.	5,200	
Howe, J. T.	7,920	1,098
Hughes, J. W.	9,000	857
Humble, R. J.	7,500	2,494
Hunter, E. D.	5,250	1,151
Hyde, L.	6,540	
Jackson, S.	6,810	
Jobbins, W. S.	8,700	1,334
Jobin, V.	8,000	
Jodoin, R. A.	7,140	
Johnson, L. A.	5,170	1,476
Johnston, T. L.	8,700	2,988
Jones, P. D.	9,000	
Juneau, P. L.	12,000	
Kaluski, P.	6,504	
Keene, B. J.	7,140	
Kehoe, I.	7,140	2,975
Kelly, P.	5,832	1,810
Keyes, A. A.	5,850	
Kilpatrick, R.	5,280	
Knowles, A. F.	6,160	1,942
Koenig, J.	5,590	
Koenig, W. M.	6,490	
Kroitor, R. B.	6,490	
Ladouceur, R. J.	6,810	
Lambart, E.	5,662	
Lamontagne, G.	5,680	
Leblanc, J. E.	5,250	1,645
Lee, W. G.	5,820	
Leger, R. M.	7,020	928**
Lemieux, H. J.	7,980	3,757
Licastro, J.	7,140	
Lochnan, C. J.	8,700	2,978 3,648†
Locke, J. B.	7,400	2,755
Lough, C. P.	5,850	
Low, C. A.	8,340	1,298
Lund, C.	6,900	3,043
Lunney, G. R.	6,588	2,532
Lysyshyn, J.	5,700	2,118
Macartney-Filgate, T.	6,490	961
MacNeill, I.	8,340	1,734
MacPherson, D.	5,850	1,214
Marier, H. L.	5,520	1,595 517*
Marleau, J. A. L.	5,880	
Marshall, C. W.	8,700	4,557 2,232†
Martin, J. K.	5,820	1,379
Martin, M.	5,880	
Mayerovitch, D.	7,500	
McDonald, H. C.	6,180	
McDonell, F.	9,500	2,618
McFarlane, C. L.	8,340	1,020
McKay, M. D.	8,340	
McKinnon, R.	5,250	1,507
McLachlin, M. G.	5,130	
McLaren, N.	8,340	1,016
McLean, D. A.	5,250	1,905 597*
McLean, G.	11,000	1,260
McLeod, G. N.	5,250	1,752
McPherson, N.	5,172	
Meadows, M.	5,880	
Melick, J. A.	5,520	1,655
Menard, L. F.	7,140	700*
Miller, C. A.	8,220	
Mineau, J.	6,660	
Mittlested, W. O.	6,560	1,053
Moffatt, D. A. R.	6,780	
Moller, H.	7,820	665
Monk, A. C. L.	5,120	
Monteith, R.	7,260	3,126 2,578* 3,048†
Morgan, J. C.	6,884	
Morissette, J. R. A.	6,180	
Morris, R. H.	6,300	5,838
Muir, R. D.	5,150	1,838
Mulholland, D.	12,000	827
Myers, F. M.	5,580	
Newson, J. A.	5,250	
O'Connor, H.	7,920	
Orban, F.	7,000	1,038
Orr, W. P.	5,520	1,145
Owen, C. G.	5,196	
Parker, M.	9,000	1,315
Payne, R. W.	10,500	
Pealow, K.	5,292	
Pearce, M. E.	5,580	
Pelletier, C.	6,540	1,339
Pepin, J. L.	6,060	1,812 2,592† 644 584*
Phillips, D. E.	5,280	
Picard, J. T.	6,430	2,066
Ponting, J. E.	6,180	1,886
Portugais, L.	5,880	565
Proctor, W. J.	5,620	1,368 609*
Quintal, H.	5,196	
Rainville, R.	5,430	812
Rathburn, E. D.	7,500	739
Rekert, R. S.	7,290	
Roberts, D. M.	5,760	
Rousseau, C.	5,250	1,611
Roy, J.	5,556	
Samuels, J.	6,160	589
Savoie, V.	6,560	
Sawyer, M. D.	7,500	
Schieman, A. C.	5,556	
Sharples, D.	5,250	2,028
Shearer, A. E.	5,964	
Simpkins, J.	6,490	
Simpson, L.	5,496	
Sirois, C. M.	6,000	
Skillings, J. R.	5,520	1,853
Smith, R. B.	5,520	1,889

	Salary rate	Travelling expenses
Smith, W. D.	6,560	1,890 2,160*
Spencer, M. D.	9,500	1,824
Spiller, F. E.	8,340	
Spotton, J. A.	7,308	3,495
Stewart, L. S.	6,910	3,276†
Tremblay, J. A. R.	5,430	
Trudel, J. L.	5,340	
Turcotte, L. P.	5,250	693
Vachon, A. H.	7,320	
Vahey, G. H.	5,430	
Vallieres, R. B.	5,196	
Vanasse, J. P.	7,020	
Verrall, R.	5,880	
Ward, R. C.	6,210	2,682 3,276†
Weatherby, J.	8,640	1,089
Webb, J. D.	7,620	1,037
Wellington, D. C.	6,900	
White, L. D.	5,340	
Wilder, D. A.	8,340	3,579
Williams, K. A.	6,560	2,188
Wilson, T. R.	7,500	
Yoshida, Y.	5,370	1,163
Young, J.	5,100	

* Removal expenses.

† Living and representation allowances, annual rates.

** Includes $631 charged to Department of Trade and Commerce, Appropriation 422.

Other salaried employees who received travelling expenses of $500 or over

	Travelling expenses
Anderson, H. R.	$ 2,020
Beauchemin, G.	998
Belton, E.	653
Bird, T. C.	2,079
Borbridge, J. R.	1,184
Bradley, W.	514
Brault, M.	757
Bricker, O. C.	1,220
Budd, H.	927
Burtt, R. V.	946
Caulfield, J.	684
Charlebois, G. A.	1,165
Cote, J. M.	581
DeErnsted, M.	1,086
Fraser, D. M.	776
Fraser, E. A.	1,312
Gallaway, W. E.	1,605
Goodland, W. F.	1,428
Hooper, A. C.	983
Howie, D. S.	1,038
Jones, R.	3,607
Legris, G. J.	1,524
Martin, J. E.	986
McDonald, L. W.	1,890
McDonald, P. T.	1,416
Morgan, A. E.	1,044
Nearing, B. I.	1,223
Normandin, J. G.	983
Parent, J. J.	1,175
Perry, O. P.	1,031
Pilgrim, B. A.	931
Richardson, C. J.	1,488
Sims, J.	571
Spillios, N. G.	1,345
Stoddart, J. D.	885
Taylor, R. E.	1,419
Thivierge, L.	513
Whitehead, T.	1,735 1,016*
Woodward, D.	1,811

* Removal expenses.

Suppliers receiving $10,000 or over from the Board

The Animation Equipment Corporation, New Rochelle, N.Y., U.S.A., $24,157; Ansco of Canada Limited, Toronto, $22,448; Associated Screen Industries Limited, Montreal, $41,026; Bell and Howell Canada Limited, Toronto, $36,592; The Bell Telephone Company of Canada, $54,089; The Bomac Electrotype Company Limited, Ottawa, $16,028; Government of Canada—Canadian National Railways, $35,016, Department of External Affairs, $19,164, Post Office Department, $18,250, Department of Public Printing and Stationery, $73,384, Trans-Canada Air Lines, $49,584; Canadian Corps of Commissionaires, $37,313; Canadian Film Institute, Ottawa, $17,005; Canadian Kodak Sales Limited, Toronto, $379,585; The Canadian Pacific Railway Company, $17,115; Christie Chemical Company, Montreal, $13,500; Alex L. Clarke Limited, Toronto, $10,610; Comprehensive Service Corporation, New York, N.Y., U.S.A., $23,262; Crawley Films Limited, Ottawa, $27,659; Harold Cummings Limited, Montreal, $16,411; Dupont Company of Canada (1956) Limited, Montreal, $17,211; Jack A. Frost of Canada, Toronto, $10,604; Graphic Films Limited, Ottawa, $49,162; McCurdy Radio Industries Limited, Toronto, $10,261; Minnesota Mining & Manufacturing of Canada Limited, London, Ont., $104,270; Nordisk Film Junior, Mosedalvez, Kobenhavn Valby, Denmark, $10,376; S.O.S. Cinema Supply Corporation, New York, N.Y., U.S.A., $21,280; Salco Corporation Limited, Toronto, $22,777; Shelly Films Limited, Toronto, $12,094; Syndicat Coopératif de Guyenne, Guyenne, Que., $17,841; Tilden Rent-A-Car Company, Montreal, $34,998; Tri Art Color Corporation, New York, N.Y., U.S.A., $38,374.

Statement of Expenditures by Standard Objects

		Expenditures 1957–58	Expenditures 1956–57
(10)	Exhibits, Advertising, Films, Broadcasting and Displays	3,822,265	3,844,899
(16)	Equipment—Construction or Acquisition	197,201	1,115,244
	Total	$ 4,019,466	$ 4,960,143

Appendix

NATIONAL FILM BOARD

(Established by the National Film Act)

Balance Sheet as at March 31, 1958

(with comparative figures as at March 31, 1957)

Assets

		1958	1957
Cash		1,509	7,252
Accounts Receivable:			
Departments of the Government of Canada	486,096		476,204
Other (*less* provision for doubtful accounts: 1958, $5,688; 1957, $5,145)	92,914		83,696
		579,010	
Receivable under Parliamentary Appropriations		176,397	118,308
Employees' Travel Advances		23,189	27,704
Inventories, at cost:			
Materials and supplies	217,281		225,695
Work in progress	43,554		34,666
Prints held for sale	94,811		146,443
		355,646	
Prepaid Expenses		6,657	12,926
Equipment, at cost, per Schedule "A" (contra)		3,449,739	3,367,905
		$ 4,592,147	$ 4,500,799

Liabilities

		1958	1957
Accounts Payable		186,726	282,426
Advances by Customers		67,416	27,365
Contractors' Security Deposits			3,821
Receiver General of Canada—Excess of Income over Expense for the year, per Statement of Income and Expense		41,114	11,012
Proprietary Equity:			
National Film Board Operating Account established by section 18 of the National Film Act	847,152		808,270
Equity represented by equipment transferred to the Board at its inception, or purchased out of funds provided through Parliamentary appropriations, *less* disposals	3,449,739		3,367,905
		4,296,891	
		$ 4,592,147	$ 4,500,799

Certified correct.

E. S. CORISTINE,
Director of Administration.

Approved.

GUY ROBERGE,
Government Film Commissioner.

The accounts of the National Film Board for the year ended March 31, 1958 having been examined, I certify that, in my opinion, the above Balance Sheet gives a true and fair view of the state of the Board's affairs as at March 31, 1958, and the related Statement of Income and Expense gives a true and fair view of the income and expense for the year, according to the best of my information and the explanations given to me and as shown by the books of the Board.

WATSON SELLAR,
Auditor General of Canada.

NATIONAL FILM BOARD—*Concluded*

Statement of Income and Expense for the year ended March 31, 1958 (with comparative figures for the year ended March 31, 1957)

		1958	1957
Income			
Parliamentary appropriations		4,019,466	4,960,143
Sales of films and other visual materials to Government departments		1,173,273	948,039
Commercial sales		280,030	216,588
Rentals and royalties		690,811	422,624
Miscellaneous		4,200	9,126
		6,167,780	6,556,520
Expense			
Main program—			
Production of films and other visual materials	2,248,441		1,840,244
Distribution	1,594,109		1,549,380
Administration and general services	689,634		613,001
		4,532,184	
Cost of production of films and other visual materials for Government departments		1,171,137	968,109
Cost of production relating to commercial sales		210,783	164,854
Acquisition of regular equipment		155,640	157,347
Outlays related to transfer to new building—			
Dismantling, conversion and installation of existing equipment and acquisition of new equipment	41,561		957,896
Removal expenses and other costs	15,361		294,677
		56,922	
		6,126,666	6,545,508
Excess of Income over Expense, transferred to the Receiver General of Canada for credit to Revenue		$ 41,114	$ 11,012

NOTE.—The above figures do not include charges for: (*a*) premises, office furniture and furnishings and maintenance services provided by the Department of Public Works, and (*b*) certain accounting services provided by the Office of the Comptroller of the Treasury.

SCHEDULE "A"

Equipment, at cost, as at March 31, 1958 (with comparative figures as at March 31, 1957)

	1958	1957
Photographic equipment	551,395	482,341
Laboratory equipment	857,463	895,841
Projection equipment	447,475	395,953
Sound equipment	835,870	807,495
Editing equipment	263,846	226,837
Stage equipment	45,466	128,655
Machine shop equipment	85,391	79,222
Research and testing apparatus	69,325	51,015
Power generating equipment	45,625	49,106
Office equipment	146,768	135,577
Motor vehicles	68,148	59,219
Miscellaneous	32,967	56,644
	$ 3,449,739	$ 3,367,905

1957-58

PUBLIC ACCOUNTS

PART II

O

DEPARTMENT OF NATIONAL HEALTH AND WELFARE

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

DEPARTMENT OF NATIONAL HEALTH AND WELFARE

NOTE.—Revenues are shown on page O-56, Open Accounts on page O-57 and Expenditures by Standard Objects on page O-66.

APPROPRIATIONS AND EXPENDITURES

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
O-4	Stat.	Minister of National Health and Welfare—Salary and Motor Car Allowance	14,151 34	14,151 34	17,000 00
		A—DEPARTMENT			
O-4	249	Departmental Administration	1,402,791 00	1,313,044 94	1,221,662 15
		NATIONAL HEALTH BRANCH			
		Health Services			
O-4	250	National Health Branch—Administration	202,102 00	193,956 92	143,585 67
O-5	251	Administration of the Quarantine and Leprosy Acts	533,522 00	527,564 84	454,533 27
O-5	252, 629, 818	Immigration Medical Services	2,984,035 00	2,924,121 40	1,364,205 71
O-6	253	Sick Mariners Treatment Services	981,191 00	978,013 04	910,692 51
O-7	254	Laboratory of Hygiene	941,213 00	788,523 86	672,144 73
O-8	255	Public Health Engineering	256,012 00	242,153 40	225,006 63
O-8	256	Occupational Health	432,404 00	404,092 78	318,266 30
O-9	257	Civil Service Health	374,287 00	366,581 58	333,804 89
O-9	258	Epidemiology	72,010 00	60,773 42	50,003 99
O-9	259	Administration of the Food and Drugs and the Proprietary or Patent Medicine Acts	1,641,773 00	1,603,932 19	1,423,971 38
O-10	260	Administration of the Opium and Narcotic Drugs Act	216,146 00	210,899 31	200,292 03
		Indians and Eskimos Health Services—			
O-10	261, 709	Operation and Maintenance	18,961,273 00	18,821,707 25	17,034,518 17
O-14	262	Construction or Acquisition of Buildings, Works, Land and Equipment	1,120,500 00	950,763 57	1,073,329 02
O-15	263	Grants to Hospitals which care for Indians and Eskimos	33,000 00	19,714 86	64,000 00
		Northern Health Services—			
O-15	264	Operation and Maintenance	210,729 00	134,709 44	63,034 66
O-16	265	Construction or Acquisition of Buildings, Works, Land and Equipment	1,178,000 00	794,943 16	545,706 31
O-16	266	Special Technical Services	664,779 00	629,431 42	540,010 69
O-17	267	Health Insurance Studies and Administration of the General Health Grants	142,216 00	126,228 51	106,534 88
		General Health Grants			
O-17	268, 819	*To authorize and provide for General Health Grants to the Provinces, the Northwest Territories and the Yukon Territory	38,250,000 00	34,606,069 21	36,280,146 86

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
		NATIONAL HEALTH BRANCH—*Concluded*			
		Grants to Health Organizations			
O–48	269	Canadian Mental Health Association	10,000 00	10,000 00	10,000 00
O–48	270	Health League of Canada	10,000 00	10,000 00	10,000 00
O–48	271	Canadian Public Health Association	5,000 00	5,000 00	5,000 00
O–48	272	Canadian National Institute for the Blind	45,000 00	45,000 00	45,000 00
O–48	273	L'Association Canadienne Française des Aveugles	6,000 00	6,000 00	6,000 00
O–48	274	L'Institut Nazareth de Montréal	4,050 00	4,050 00	4,050 00
O–48	275	Montreal Association for the Blind	4,050 00	4,050 00	4,050 00
O–48	276	Canadian Tuberculosis Association	20,250 00	20,250 00	20,250 00
O–48	277	Victorian Order of Nurses	13,100 00	13,100 00	13,100 00
O–48	278	St. John Ambulance Association	10,000 00	10,000 00	10,000 00
O–48	279	Canadian Red Cross	10,000 00	10,000 00	10,000 00
O–48	280	Canadian Paraplegic Association	15,000 00	15,000 00	15,000 00
O–48	281	Grant towards the cost of the Ninth International Congress on Rheumatic Diseases to be held in Canada in 1957	10,000 00	10,000 00	
			162,450 00	*162,450 00*	*152,450 00*
		SPECIAL			
O–48	282	To provide for a grant to the Canadian Highway Safety Conference	20,000 00	20,000 00	20,000 00
			69,377,642 00	*64,566,630 16*	*61,976,237 70*
		WELFARE BRANCH			
O–48	283	Welfare Branch Administration	56,597 00	46,313 46	48,426 71
		Family Allowances and Old Age Security—			
O–49	284	Administration	3,035,669 00	2,898,891 29	2,727,169 09
O–49	820	*To provide for a reduction in the amount owing by the Old Age Security Fund	103,907,896 00	103,907,895 51	56,012,857 41
O–49	Stat.	Family Allowances Payments	437,886,559 82	437,886,559 82	397,517,840 11
		Old Age Assistance, Blind Persons and Disabled Persons Allowances—			
O–51	285	Administration	118,823 00	104,944 94	103,716 86
O–51	Stat.	Old Age Assistance—Payment of Federal Share of Assistance	25,069,588 55	25,069,588 55	20,290,794 60
O–52	Stat.	Blind Persons Allowances—Payment of Federal Share of Allowances	3,576,210 04	3,576,210 04	2,959,039 74
O–52	Stat.	Disabled Persons Allowances—Payment of Federal Share of Allowances	11,091,664 45	11,091,664 45	7,167,352 38
O–54	Stat.	Unemployment Assistance—Payment of Federal Share of Assistance	8,233,125 33	8,233,125 33	7,875,567 85
O–54	286	Grant to Canadian Welfare Council	28,000 00	28,000 00	28,000 00
			593,004,133 19	*592,843,193 39*	*494,730,764 75*
		B—CIVIL DEFENCE			
O–54	287	To provide for the Civil Defence program	5,887,938 00	3,991,803 89	3,699,298 87
		GENERAL			
O–56	Stat.	Gratuities to families of deceased employees	1,151 66	1,151 66	1,000 00
O–56		Transfer from Appropriation 128 Miscellaneous minor and unforeseen expenses (Department of Finance)	240 86	240 86	
		Expenditures: from Appropriations not required for 1957-58	.....	.....	43,103 46
			$669,688,048 05	$662,730,216 24	$561,689,066 93

*Complete title is shown in the following details.

Salary of Minister, Salaries Act, c. 243, R.S., as amended	(1)	$ 12,486
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931	(2)	$ 1,665

The above amounts were paid to: Hon Paul Martin for the period April 1 to June 20, 1957, $3,778; Hon. J. Waldo Monteith for the period August 22, 1957 to March 31, 1958, $10,373.

Hon. Paul Martin received travelling expenses of $661 and Hon. J. Waldo Monteith, $882, both charged to Appropriation 249.

A—DEPARTMENT

Appropriation 249 Departmental Administration

			Allotments	Expenditures
	Salaries, including $98,932 transferred from Appropriation 134	(1)	1,158,791	1,114,669
	Allowances	(2)	1,150	1,132
A	Travelling Expenses—Staff	(5)	29,600	27,458
	Freight, Express and Cartage	(6)	3,000	2,329
	Postage	(7)	5,500	4,462
	Telephones and Telegrams	(8)	8,400	6,125
	Educational and Informational Publications	(9)	62,000	43,583
	Educational and Informational Material Other than Publications	(10)	44,750	39,422
	Office Stationery, Supplies and Equipment	(11)	73,200	58,992
	Materials and Supplies	(12)	1,700	1,307
	Acquisition of Equipment	(16)	2,800	2,629
	Repairs and Upkeep of Equipment	(17)	1,550	1,481
B	Expenses of Delegates to International and Other Conferences	(22)	7,700	6,942
	Sundries	(22)	2,650	2,514
			$1,402,791	$1,313,045

A G. E. Halpenny, Parliamentary Assistant to the Minister, received travelling expenses of $1,208.

B The following delegates to the World Health Assembly received expenses of $500 or over: R. Lemieux, Quebec, $731; A. Somerville, Edmonton, $993.

NATIONAL HEALTH BRANCH

Health Services

Appropriation 250 National Health Branch—Administration

			Allotments	Expenditures
	Salaries, including $10,547 transferred from Appropriation 134	(1)	147,702	145,451
	Professional and Special Services	(4)	1,700	260
	Travelling Expenses—Staff	(5)	8,500	8,062
	Freight, Express and Cartage	(6)	1,500	1,436
	Telephones and Telegrams	(8)	1,500	1,438
	Educational and Informational Publications	(9)	29,500	26,722
	Educational and Informational Material Other than Publications	(10)	3,500	3,046
	Office Stationery, Supplies and Equipment	(11)	1,850	1,757
A	Travelling Expenses—Dominion Council of Health Members and Others	(22)	5,650	5,087
	Sundries	(22)	700	698
			$ 202,102	$ 193,957

This appropriation was provided for the costs of the general administration of the Branch and the preparation and distribution of educational and informational materials of a general nature.

A F. B. Roth, Regina, member, received $690.

Appropriation 251 Administration of the Quarantine and Leprosy Acts

			Allotments	Expenditures
	Salaries and Wages, including $31,112 transferred from Appropriation 134	(1)	412,272	409,720
	Allowances	(2)	16,000	15,590
A	Hospital, Doctors' and Other Fees	(4)	32,700	32,408
	Travelling Expenses—Staff	(5)	10,600	10,289
	Freight, Express and Cartage	(6)	1,000	946
	Postage	(7)	350	345
	Telephones and Telegrams	(8)	10,000	9,889
	Office Stationery, Supplies and Equipment	(11)	8,000	7,825
	Materials and Supplies	(12)	24,500	23,607
	Acquisition of Equipment	(16)	4,000	3,339
	Repairs and Upkeep of Equipment	(17)	9,700	9,669
	Light, Power and Water	(19)	3,300	2,958
	Sundries	(22)	1,100	980
			$ 533,522	$ 527,565

This appropriation was provided for the cost of administration of the above Acts, including the inspection of all incoming traffic from foreign countries as a means of preventing the entry of infectious diseases into Canada. Quarantine inspections are made by medical officers at Gander, Sydney, Moncton, Dorval, Malton, Edmonton, and Vancouver airports and at maritime quarantine stations located at Halifax, Saint John, Quebec, Rimouski, Port Alfred, Sorel, Three Rivers, Montreal, William Head, Vancouver, Victoria and Esquimalt.

Facilities are maintained at Bentinck Island, B.C., and arrangements are in effect at Tracadie, N.B., for the diagnosis and treatment of leprosy.

A Included payments of $17,640 to Hotel Dieu de St. Joseph, Tracadie, N.B. Medical fees of $500 or over were paid to: J. Drouin, Seven Islands, Que., $1,890; J. Gagnon, Montreal, $980; L. E. K. Laflamme, Seven Islands, Que., $1,050; W. E. Munro, Winnipeg, $5,269; K. J. O'Brien, Stephenville, Nfld., $570; L. Tanguay, Bagotville, Que., $660; M. Thivierge, Port Alfred, Que., $630; J. M. Tremblay, Sorel, Que., $730.

Appropriations 252, 629 and 818 Immigration Medical Services

			Allotments	Expenditures
	Salaries and Wages, including $224,842 transferred from Appropriation 134	(1)	1,421,609	1,383,014
	Allowances, including $52,376 transferred from Appropriation 134	(2)	232,976	223,015
A	Medical and Other Professional and Special Services	(4)	1,190,250	1,087,129
	Travelling Expenses—Staff	(5)	175,000	115,384
	Freight, Express and Cartage	(6)	4,800	4,110
	Postage	(7)	5,300	5,092
	Telephones and Telegrams	(8)	10,500	10,152
	Office Stationery, Supplies, Equipment and Furnishings	(11)	42,000	29,570
	Hospital Materials and Supplies	(12)	205,000	180,965
	Repairs and Upkeep of Buildings and Works	(14)	28,600	11,891
B	Rental of Buildings and Works	(15)	19,000	9,524
C	Acquisition of Equipment	(16)	40,000	15,570
	Repairs and Upkeep of Equipment	(17)	2,600	1,735
	Public Utility Services	(19)	10,400	8,451
	Laundry and Other Sundry Items	(22)	46,000	42,803
			3,434,035	3,128,405
D	*Less*—Amount recoverable for the treatment of patients not the responsibility of this Appropriation	(34)	450,000	204,284
			$ 2,984,035	$ 2,924,121

This appropriation was provided for the cost of operating the Immigration Medical Service in Canada and abroad, which performs all duties as assigned to the Department of National Health and Welfare under the Department of National Health and Welfare Act, in connection with the examination and treatment of immigrants.

The European Section of this Service has its headquarters at London, England, and offices at London, Liverpool, Leeds, Bristol, Glasgow, Belfast, Dublin, Paris, Brussels, The Hague, Cologne, Berlin, Hamburg, Stuttgart, Munich, Copenhagen, Helsinki, Vienna, Rome and Athens.

60321-7—34½

The Prescreening Section supervises the preliminary medical examination of immigrants in all other parts of the world where no Canadian medical officers are located.

The Canadian Section is responsible for the final medical examination of all immigrants on arrival in Canada and for the treatment of those who are ill on arrival or become ill while accommodated in Immigration Halls.

The Service also provides treatment under the authority of P.C. 1957-11/848, June 20, 1957, for immigrants after being admitted to Canada while en route to destination or while receiving care and maintenance pending placement in employment or under the care of the Department of Citizenship and Immigration, in cases where the immigrants lack the financial resources to pay treatment costs themselves. Sick bays are operated at Halifax and Saint John, in connection with the Immigration Halls. The Immigration Hospital (Savard Park) at Quebec has been used primarily for the treatment of Hungarian refugees suffering from pulmonary tuberculosis. Examination facilities are maintained at all principal sea and airports.

Savard Park Hospital, Quebec (200 beds) and Rockhead Hospital, Halifax (100 beds) are maintained primarily for the treatment of immigration cases. The latter is being maintained on a non-operating basis. A breakdown of expenditure follows:

Savard Park Hospital, Quebec: salaries, $469,777; medical and hospital supplies, $42,662; food supplies, $95,217; medical and hospital equipment, $7,847; laundry services, $24,920; miscellaneous, $19,906; total, $660,329.

Rockhead Hospital, Halifax: salaries, $15,628; miscellaneous, $3,107; total, $18,735.

A Included medical fees of $249,797 mainly for x-rays of prospective immigrants, and $774,372 for maintenance of patients.

B This expenditure covered the Department's share of rent of office accommodation in Europe.

C Included $10,824 for medical and hospital equipment.

D Consists of receipts from services provided by Savard Park Hospital, of which $178,802 was for the treatment of Indians.

Revenues arising from services provided through the above expenditure amounted to $13,513 from the sale of meals.

Appropriation 253 Sick Mariners Treatment Services

			Allotments	Expenditures
	Salaries and Wages, including $7,397 transferred from Appropriation 134 ..	(1)	170,641	169,162
A	Hospital, Doctors' and Other fees	(4)	708,650	703,135
	Travelling Expenses—Staff	(5)	2,900	2,227
	Freight, Express and Cartage	(6)	800	792
	Postage	(7)	400	400
	Telephones and Telegrams	(8)	2,000	2,000
	Office Stationery, Supplies and Equipment	(11)	4,000	3,975
	Hospital and Medical Supplies	(12)	105,000	104,568
	Rental of Buildings	(15)	500	480
	Acquisition of Medical and Other Equipment	(16)	12,000	11,002
	Repairs and Upkeep of Medical and Other Equipment	(17)	600	599
	Light, Power and Water	(19)	1,700	1,596
	Transportation of Patients	(22)	3,000	2,846
	Sundries	(22)	4,000	3,861
			1,016,191	1,006,643
B	*Less*—Amount recoverable for the treatment of patients not the responsibility of this appropriation	(34)	35,000	28,630
			$ 981,191	$ 978,013

This appropriation was provided for the cost of medical, surgical and other treatment for sick mariners employed on board and belonging to ships, arriving at Canadian ports, which have paid sick mariners' dues under the provisions of Part V of the Canada Shipping Act, c. 29, R.S., as amended.

The present duty is two cents per net ton, payable not more than three times a year, with a minimum and initial payment of not less than $2. Tonnage duties levied under this Act and collected during the year to offset the cost of providing treatment amounted to $374,288 and were credited to Non-Tax Revenue—Services and Service Fees.

Under authority of P.C. 1955-4/483, March 31, 1955, departments of the Government of Canada were exempted from paying duties on ships owned or operated by them, but for the time being members of the crews of such ships continue to be eligible to receive medical treatment.

The expense of operating Marine Hospital, Sydney (35 beds) was provided from this Appropriation. This hospital is maintained primarily for the treatment of sick mariners. A breakdown of expenditures follows: salaries, $80,731; food supplies, $12,001; laundry services, $2,530; miscellaneous, $10,515; total $105,777.

A This expenditure included:—

(*a*) Hospital charges $469,753—accounts of $2,000 or over: Charlotte County Hospital, St. Stephen, N.B., $3,746; Chemainus General Hospital, B.C., $2,709; Digby General Hospital, N.S., $7,347; Fishermans Memorial Hospital, Lunenburg, N.S., $8,003; Grace Hospital, St. John's, $13,226; Grand Manan Hospital, N.B., $2,313; Halifax Infirmary, $3,478; Hotel Dieu de Gaspe, Que., $2,348; Hotel Dieu de St. Joseph, Tracadie, N.B., $6,902; Hotel Dieu de Sorel, Que., $4,512; Large Memorial Hospital, Bella Bella, B.C., $3,497; Montreal General Hospital, $4,202; Notre Dame de la Garde Hospital, Magdalen Islands, Que., $6,793; Notre Dame de l'Esperance Hospital, Quebec, $4,645; Prince Rupert General Hospital, B.C., $7,897; Roseway Hospital, Shelburne, N.S., $6,031; Sacred Heart Hospital, Cheticamp, N.S., $2,230; St. Elizabeth Hospital, North Sydney, N.S., $9,947; St. John's General Hospital, $2,967; St. Joseph's Hospital, Three Rivers, Que., $5,450; St. Joseph's Hospital, Victoria, $16,098; St. Luc Hospital, Montreal, $12,890; St. Martha Hospital, Antigonish, N.S., $5,909; St. Mary's Hospital, New Westminster, B.C., $7,908; St. Paul's Hospital, Vancouver, $5,294; Sydney City Hospital, N.S., $5,742; Western Memorial Hospital, Corner Brook, Nfld., $2,513; Yarmouth Hospital, N.S., $13,359.

(*b*) Payments for medical fees $199,879—accounts of $1,000 or over: J. Allaire, Richibucto, N.B., $1,221; M. Arsenault, Magdalen Islands, Que., $1,955; J. T. Balmanno, Yarmouth, N.S., $2,954; L. M. Baxter, Halifax, $1,045; L. Berlinguet, Three Rivers, Que., $2,552; G. Boudreau, Cheticamp, N.S., $1,420; O. Brochu, Grindstone, Que., $2,374; G. V. Burton, Yarmouth, N.S., $4,097; R. Campbell, Shelburne, N.S., $1,262; N. Cojocaru, Magdalen Islands, Que., $2,180; J. R. Corbett, Clarks Harbour, N.S., $2,891; H. A. Creighton, Lunenburg, N.S., $7,635; G. R. Deveau, Arichat, N.S., $1,837; R. N. Dick, Chemainus, B.C., $1,109; E. Labrie, Cap aux Meules, Que., $3,180; L. E. K. Laflamme, Seven Islands, Que., $1,746; T. E. Llewellyn, Freeport, N.S., $2,585; J. S. Lynch, Montreal, $2,567; D. MacMillan, Sheet Harbour, N.S., $1,198; J. R. McKinnon, Neils Harbour, N.S., $2,824; V. E. Mose, Vancouver, $1,583; D. T. Mosher, Louisbourg, N.S., $1,953; D. Oakley, Prince Rupert, B.C., $1,282; M. W. O'Brien, Tusket, N.S., $1,517; W. C. O'Brien, Yarmouth, N.S., $1,727; R. P. Parkin, Mosers River, N.S., $1,050; A. Pronovost, Barachois, Que., $2,982; R. G. Ritchie, Grand Manan, N.B., $1,701; A. S. Robbins, Lockeport, N.S., $1,963; J. Robbins, Lockeport, N.S., $3,198; A. M. Siddall, Yarmouth, N.S., $1,257; D. H. Spark, Clarks Harbour, N.S., $2,118; T. K. Stevenson, New Westminster, B.C., $4,731; M. F. Taylor, Barrington Passage, N.S., $2,185; K. D. Varnam, Vancouver, $1,020; J. A. Webster, Yarmouth, N.S., $1,105; A. M. Wilson, Barrington Passage, N.S., $3,732; J. H. E. Winter, Arichat, N.S., $1,481.

(*c*) Payment of x-ray fees, $29,733.

B Consists of receipts from services provided by the Marine Hospital, Sydney for the treatment of Indians.

Appropriation 254 Laboratory of Hygiene

			Allotments	Expenditures
	Salaries and Wages, including $73,344 transferred from Appropriation 134	(1)	584,213	523,660
	Allowances	(2)	600	
	Professional and Special Services	(4)	31,000	28,882
	Travelling Expenses—Staff	(5)	16,000	14,352
	Freight, Express and Cartage	(6)	4,000	3,512
	Telephones and Telegrams	(8)	400	377
	Office Stationery, Supplies and Equipment	(11)	4,500	4,093
A	Laboratory Materials and Supplies	(12)	225,000	142,178
	Acquisition of Laboratory Equipment	(16)	66,000	64,201
	Repairs and Upkeep of Equipment	(17)	3,500	2,617
	Travelling Expenses—Advisory Board Members and Others	(22)	2,000	813
	Laundry and Other Sundry Items	(22)	4,000	3,839
			$ 941,213	$ 788,524

This appropriation was provided for the maintenance and operation costs of (*a*) a laboratory at Ottawa for investigation and research into public health problems and to provide special services to the Provincial Departments of Health, (*b*) an animal breeding colony at Wrightville, Que., and (*c*) a mobile laboratory for special public health surveys and for shellfish control testing in the Maritimes.

A Expenditures included: purchase of laboratory supplies, $67,791; purchase of small animals, $36,124; care and feeding of small animals, $19,512.

Appropriation 255 Public Health Engineering

			Allotments	Expenditures
	Salaries and Wages, including $15,244 transferred from Appropriation 134	(1)	201,312	190,845
	Travelling Expenses—Staff	(5)	25,500	23,953
	Freight, Express and Cartage	(6)	1,000	983
	Postage	(7)	400	299
	Telephones and Telegrams	(8)	2,100	2,100
	Educational and Informational Publications	(9)	3,500	3,297
	Educational and Informational Material Other than Publications	(10)	1,500	1,483
	Office Stationery, Supplies and Equipment	(11)	2,850	2,552
	Laboratory and Other Materials and Supplies	(12)	2,575	2,063
A	Acquisition of Automotive, Laboratory and Other Equipment	(16)	9,000	8,540
	Repairs and Upkeep of Automotive, Laboratory and Other Equipment	(17)	4,150	4,131
	Rental of Boats	(18)	250	208
	Sundries	(22)	1,875	1,699
			$ 256,012	$ 242,153

This appropriation was provided for the cost of (*a*) the supervision, from the Public Health standpoint, of all public transportation facilities operating in international and interprovincial traffic, (*b*) the supervision of federal public buildings as regards the health of government employees, (*c*) control of the shellfish industry in the Maritime Provinces, in co-operation with the Department of Fisheries, by sanitary surveys of producing areas and processing plants, and by issuance of export certificates, (*d*) administration of the Public Works Health Act and Regulations, (*e*) co-operation with the International Joint Commission in investigating pollution of international boundary waters and trans-boundary air pollution, and (*f*) co-operation with administrative authorities in regard to conditions in manufacturing plants, National Parks, Federal camps, and the Northwest Territories and Yukon Territory, which may affect public health.

A Included the purchase of 4 cars at a net cost of $5,306.

Appropriation 256 Occupational Health

			Allotments	Expenditures
	Salaries and Wages including $32,759 transferred from Appropriation 134	(1)	304,474	283,198
	Professional and Special Services	(4)	13,280	13,261
	Travelling Expenses—Staff	(5)	15,800	15,785
	Freight, Express and Cartage	(6)	1,000	943
	Postage	(7)	100	95
	Telephones and Telegrams	(8)	900	896
	Educational and Informational Publications	(9)	18,500	14,915
	Office Stationery, Supplies and Equipment	(11)	5,500	5,328
A	Laboratory and Other Materials and Supplies	(12)	25,450	24,249
B	Acquisition of Laboratory and Other Equipment	(16)	42,500	40,608
	Repairs and Upkeep of Laboratory and Other Equipment	(17)	2,500	2,473
	Travelling Expenses—Other than Staff	(22)	1,000	945
	Sundries	(22)	1,400	1,397
			$ 432,404	$ 404,093

This appropriation was provided for the cost of (*a*) research and educational activities in co-operation with Provincial Health authorities with the object of the promotion and maintenance of a high standard of health for the workers of Canada, (*b*) the operation of a laboratory at Ottawa for Field and Laboratory investigations and research relative to occupational and public health problems, and (*c*) providing health supervision over the use of radioactive isotopes in more than 150 centres throughout Canada through the provision of a film monitoring service by the Health Radiation Section.

A Included $12,696 for the purchase of laboratory supplies.

B Included $26,149 for the purchase of laboratory equipment.

Revenues arising from services provided through the above expenditures amounted to $17,289 for film monitoring.

Appropriation 257 Civil Service Health

		Allotments	Expenditures
Full Time Positions, including $23,204 transferred from Appropriation 134	(1)	343,687	337,942
Professional and Special Services	(4)	3,500	3,141
Travelling Expenses—Staff	(5)	4,000	3,543
Telephones and Telegrams	(8)	125	105
Office Stationery, Supplies and Equipment	(11)	7,050	7,004
Medical, Laboratory and Other Supplies	(12)	8,500	8,401
Acquisition of Equipment	(16)	2,825	1,975
Repairs and Upkeep of Equipment	(17)	900	803
Laundry and Other Sundry Items	(22)	3,700	3,668
		$ 374,287	$ 366,582

This appropriation was provided for expenses in connection with (*a*) the certification of medical fitness of entrants appointed to the government service by the Civil Service Commission, (*b*) general supervision of the health of civil servants, (*c*) physical examination and necessary immunization of members of the Foreign Service and their dependents on assignment abroad and (*d*) special medical investigations and studies relating to health matters. The aim of the program is the control of diseases by the exercise of preventive measures, including the provision of emergency medical care, the operation of clinics, and the distribution of educational material.

Appropriation 258 Epidemiology

		Allotments	Expenditures
Salaries, including $3,782 transferred from Appropriation 134	(1)	57,560	50,789
Professional and Special Services	(4)	2,300	743
Travelling Expenses—Staff	(5)	3,900	1,577
Freight, Express and Cartage	(6)	350	335
Telephones and Telegrams	(8)	500	289
Educational and Informational Publications	(9)	4,150	4,104
Office Stationery, Supplies and Equipment	(11)	2,500	2,492
Repairs and Upkeep of Automobile	(17)	400	235
Sundries	(22)	350	209
		$ 72,010	$ 60,773

This appropriation was provided for the cost of (*a*) providing leadership and co-ordination in the control of communicable and chronic diseases in co-operation with Provincial and voluntary agencies, (*b*) the study and standardization of epidemiological methods, and (*c*) the compilation and analysis of statistical data and the distribution of educational material.

Appropriation 259 Administration of the Food and Drugs and the Proprietary or Patent Medicine Acts

			Allotments	Expenditures
	Salaries and Wages, including $104,758 transferred from Appropriation 134	(1)	1,323,273	1,288,813
	Allowances	(2)	650	650
	Professional and Special Services	(4)	17,500	17,472
	Travelling Expenses—Staff	(5)	70,550	69,550
	Freight, Express and Cartage	(6)	4,900	4,869
	Postage	(7)	1,750	1,735
	Telephones and Telegrams	(8)	9,300	9,281
	Educational and Informational Publications	(9)	9,750	9,321
	Educational and Informational Material Other than Publications	(10)	6,750	6,434
	Office Stationery, Supplies and Equipment	(11)	24,800	24,197
A	Laboratory Materials and Supplies	(12)	73,500	73,029
B	Acquisition of Laboratory, Automotive and Other Equipment	(16)	82,800	82,447
	Repairs and Upkeep of Laboratory and Automotive Equipment	(17)	8,800	8,763
	Laundry and Other Sundry Items	(22)	7,450	7,371
			$ 1,641,773	$ 1,603,932

This appropriation was provided for the cost of administration of the above Acts which were designed for the protection of the consumer by (*a*) preventing adulteration and misrepresentation in the sale of food, drugs, medical devices, and certain pesticides, (*b*) controlling the advertising of food, and of drugs pertaining to the treatment of serious diseases requiring prompt medical attention, and (*c*) requiring, *inter alia*, that patent medicines be registered with the Department and that licences for the sale thereof, when formulae, labelling etc., meet departmental requirements, be issued annually.

A Included $46,375 for the purchase of laboratory supplies; $10,363 for the feeding of small animals; $9,159 for the purchase of samples.

B Included $66,383 for the purchase of laboratory equipment, and $14,331 for the purchase of 7 cars.

Revenues arising from services provided through the above expenditures amounted to $51,582, and included food and drugs analysis fees, $16,530, fines and forfeitures, $34,593.

Appropriation 260 Administration of the Opium and Narcotic Drugs Act

			Allotments	Expenditures
	Full Time Positions, including $8,769 transferred from Appropriation 134	(1)	121,796	119,633
A	Legal Fees, Court Costs and Other Services	(4)	63,000	62,990
	Travelling Expenses—Staff	(5)	22,500	21,397
	Telephones and Telegrams	(8)	350	337
	Office Stationery, Supplies and Equipment	(11)	6,000	4,389
	Sundries	(22)	2,500	2,153
			$ 216,146	$ 210,899

This appropriation was provided for the cost of administration of the Opium and Narcotic Drug Act, respecting the control of legal, and the prevention of illegal, sale of narcotics in Canada.

A This allotment covered the cost of legal services in connection with prosecutions under the Act. Payments of $500 or over were made to: D. McK. Brown, Vancouver, $3,389; Cowan and Twining, Vancouver, $3,256; I. Dorfman, Winnipeg, $6,998; D. F. Downey, Toronto, $526; Duncan, Wasson and Ross, Vancouver, $5,138; C. G. Dynes, Hamilton, Ont., $653; G. W. Ford, Toronto, $657; W. H. Heffernan, Vancouver, $16,238; Hutcheson and Maitland, Vancouver, $1,396; W. E. Kelly, Windsor, Ont., $1,666; G. Lacroix, Montreal, $972; MacDonald & MacIntosh, Toronto, $711; W. M. Martin, Toronto, $6,995; O'Reilly and O'Reilly, Hamilton, Ont., $1,126; Robins and Robins, Toronto, $1,108; A. J. Stringer, Winnipeg, $710; R. C. Twining, Vancouver, $3,862.

Revenues provided through the above expenditures amounted to $29,651 and comprised opium and narcotic fines and forfeitures.

Appropriations 261 and 709 Indians and Eskimos Health Services—Operation and Maintenance

			Allotments	Expenditures
	Salaries and Wages, including $288,705 transferred from Appropriation 134	(1)	6,076,633	6,000,452
A	Allowances	(2)	55,640	51,993
B	Hospital, Doctors' and Other Professional and Special Services	(4)	8,836,000	8,827,565
C	Travelling Expenses—Staff	(5)	295,000	288,432
	Freight, Express and Cartage	(6)	50,000	49,706
	Postage	(7)	13,000	11,906
	Telephones and Telegrams	(8)	60,000	56,535
	Educational and Informational Publications	(9)	8,000	3,967
	Educational and Informational Material Other than Publications	(10)	9,000	3,346
	Office Stationery, Supplies and Equipment	(11)	87,000	86,791
	Hospital, Medical and Other Materials and Supplies	(12)	2,309,000	2,292,144
	Repairs and Upkeep of Buildings and Works	(14)	106,000	104,943
	Rental of Buildings and Works	(15)	16,000	15,987
	Repairs and Upkeep of Equipment	(17)	118,000	113,469
	Light, Heat, Power and Water	(19)	132,000	131,898
D	Transportation of Patients and Travelling Expenses of Other than Staff	(22)	710,000	707,002
E	Laundry and Other Sundry Items	(22)	80,000	75,571
			$18,961,273	$18,821,707

This appropriation provided for the treatment and preventive medical care for the Indian and Eskimo population of Canada and includes the cost of operating 18 hospitals, 40 nursing stations and 91 other health centres. A statement of expenditures by hospitals is shown after the comments.

A *Allowances.*—Payment of northern and recruitment allowances was made from the allotment in accordance with the general regulations respecting such compensation.

B *Hospital, Doctors' and Other Professional and Special Services.*—Doctors' fees amounted to $766,515; nurses, dentists, dispensers and field matrons, $221,969; hospitalization in outside hospitals, $7,794,384; x-ray services and tuberculosis surveys, $7,110; sundries, $28,207.

The following doctors received fees of $1,000 or over: R. J. Alexander, Salmon Arm, B.C., $1,347; J. Allaire, Richibucto, N.B., $4,904; C. S. Allen, Vancouver, $1,220; C. H. Andrews, Prince Albert, Sask., $1,978; W. C. Annear, Sarnia, Ont., $9,104; L. J. Bachand, St. Joseph du Lac, Que., $2,358; J. F. Bailey, Little Current, Ont., $4,004; A. H. Bartley, Winnipegosis, Man., $1,154; W. Bashucky, Winnipegosis, Man., $2,885; C. H. Beevor-Potts, Duncan, B.C., $4,347; L. G. Bolduc, Senneterre, Que., $1,014; A. H. Boon, Birch River, Man., $1,245; D. Booth, Fisher Branch, Man., $1,276; Browne, Baldwin & Hamilton, Nanaimo, B.C., $2,763; F. J. Buckley, Leoville, Sask., $2,461; J. Calder, Edmonton, $1,440; A. P. Cameron, Swan River, Man., $1,185; A. H. Campbell, Broadview, Sask., $3,000; D. M. Cassidy, Fort Vermilion, Alta., $4,800; J. V. Clark, Mayo, Y.T., $1,101; R. D. Coddington, Vancouver, $3,240; E. S. Connor, Pickle Crow, Ont., $2,112; L. Cote, Havre St. Pierre, Que., $3,213; J. S. Crispin, Red Lake, Ont., $3,216; J. S. Crispin and W. I. Hay, Red Lake, Ont., $6,931; W. E. Crysler, Brantford, Ont., $1,560; F. R. Decosse, St. Paul, Alta., $3,000; R. N. Dick, Chemainus, B.C., $2,179; C. Doucet, Campbellton, N.B., $2,264; J. W. Duggan, Edmonton, $1,192; W. Dumas, Roberval, Que., $3,385; C. Dumont, Campbellton, N.B., $1,235; A. M. Edwards, Edmonton, $6,810; K. N. Edwards, Bissett, Man., $2,147; Evans, Matheson and Associates, Brandon, Man., $3,292; J. J. Fahlman, Kinistino, Sask., $1,232; G. H. Field, Roseneath, Ont., $1,235; J. A. Folkins, Vancouver, $1,500; E. H. Freeman, Chatham, N.B., $4,447; P. W. Frobb, Vilna, Alta., $2,863; A. Gauvreau, New Richmond, Que., $1,306; R. L. Gendreau, Ste Rose du Lac, Man., $5,541; George, Dobie, Taylor, Alport & McDougall, Regina, $7,742; A. F. Gillis, Merritt, B.C., $1,243; W. C. Good, North Battleford, Sask., $1,000; J. Graf, Winnipeg, $4,190; J. Gray, Uranium City, Sask., $1,454; R. G. Green, Prince Albert, Sask., $4,897; S. Hanson, Edmonton, $3,240; G. S. Harris, Whitehorse, Y.T., $6,000; H. H. Harvie, Espanola, Ont., $1,019; H. B. Havey, Stewiacke, N.S., $2,223; S. S. Hein, Rocky Mountain House, Alta., $1,033; E. Hitchin, Edmonton, $1,060; P. W. Hopper, Grandview, Man., $1,225; Jacobs and Leicester, The Pas, Man., $4,314; A. H. Jeffrey, Nipigon, Ont., $2,066; J. G. L. Johnson, Angusville, Man., $3,084; K. I. Johnson, Pine Falls, Man., $1,420; J. W. Kettlewell, Portage la Prairie, Man., $2,447; L. C. Kindree, Squamish, B.C., $4,050; O. E. Kirby, Vancouver, $3,955; J. H. Kope, Enderby, B.C., $1,626; W. Krywulak, Rossburn, Man., $3,893; J. L. Lapierre, St. Constant, Laprairie, Que., $2,010; R. G. and A. W. Large, Prince Rupert, B.C., $8,342; G. Larocque, Sturgeon Falls, Ont., $1,191; F. Laufer, Rose Valley, Sask., $1,705; J. T. Lecuyer, Maniwaki, Que., $3,443; J. Litwin, Punnichy, Sask., $3,723; R. B. Lynn, Saskatoon, Sask., $1,000; W. A. MacDonald, McMurray, Alta., $2,467; D. J. MacFadyn, Loon Lake, Sask., $2,017; MacKenzie & Willox, Edmonton, $2,150; W. B. MacKinnon, Winnipeg, $2,740; M. M. MacLean, Queen Charlotte City, B.C., $2,547; A. H. MacLennan, Edmonton, $1,695; C. L. MacMillan, Baddeck, N.S., $1,219; H. R. MacPhail, Edmonton, $2,680; A. H. H. Malcolm, Hornepayne, Ont., $2,576; T. L. Marfleet, Maidstone, Sask., $1,412; R. Martel, Saguenay, Que., $4,851; B. Martin, Maria, Que., $1,087; W. R. J. Martin, Merritt, B.C., $2,737; R. Martineau, Saguenay, P.Q., $1,550; L. H. Mason, Bassano, Alta., $4,950; J. Matas, Winnipeg, $1,791; F. W. McCaffrey, Vancouver, $1,157; J. F. McCullough, Sudbury, Ont., $3,128; H. R. McDiarmid, Tofino, B.C., $4,787; S. A. McDonald, Paradise Hill, Sask., $1,849; T. D. McKee, Long Lac, Ont., $1,647; W. N. McKee, Sechelt, B.C., $1,779; H. A. McLean, Ceepeecee, B.C., $2,921; W. G. McPhail, Calgary, Alta., $4,200; H. Meltzer, Edmonton, $8,777; J. T. Michaud, Quebec, $1,450; A. W. Mooney, Vanderhoof, B.C., $5,500; G. Morissette, Quebec, $5,000; R. D. Morrison, Hope, B.C., $1,094; L. Mottram, Southampton, Ont., $3,837; N. Nadeau, Campbellton, N.B., $1,158; R. D. Neufeld, Sidney, B.C., $2,431; J. E. Olivier, Lillooet, B.C., $2,856; S. G. Paletz, Edmonton, $5,030; M. V. V. Pardy, Mount Brydges, Ont., $1,163; J. R. Pare, Duck Lake, Sask., $1,790; D. Parkinson, Winnipeg, $2,456; G. Paulson, Lundar, Man., $1,526; A. H. Phelps, Chilliwack, B.C., $1,001; E. W. Pickard, Winnipeg, $1,640; H. J. Pickup, Alert Bay, B.C., $5,850; M. M. Pierce, Winnipeg, $1,636; J. Pigeon, Blind River, Ont., $1,057; E. L. Plaster, Arcola, Sask., $1,661; Plaster & Harvey, Arcola, Sask., $2,578; R. M. Ramsay, Winnipeg, $1,338; P. E. Reese-Davies, Vancouver, $4,250; R. L. Reeves, Eganville, Ont., $1,457; J. R. Rehill, Kamsack, Sask., $3,075; J. B. Reid, Truro, N.S., $1,900; L. G. Reid, Pembroke, Ont., $1,414; J. M. Richards, Turtleford, Sask., $1,334; J. B. Ringwood, William Lake, B.C., $1,071; P. L. Rivard, Abitibi, Que., $1,036; G. A. Robert, Chilliwack, B.C., $1,347; G. E. Robinson, Tyne Valley, P.E.I., $1,203; N. Rollins, Wadena, Sask., $1,778; F. R. Ross, Belleville, Ont., $1,985; O. Rostrup, Edmonton, $1,560; L. Roy, Schefferville, Que., $2,856; P. M. Roy, Sept Isles, Que., $3,058; L. M. Samson, Hearst, Ont., $2,765; E. M. Savage, Cold Lake, Alta., $3,833; G. D. Saxton, Vancouver, $6,488; R. W. Shepherd, Lakefield, Ont., $1,953; P. Simard, Notre Dame du Nord, Que., $3,500; M. A. Sirett, Erickson, Man., $1,476; A. Soucek, Meadow Lake, Sask., $1,743; Stantan & Fitch, Yellowknife, N.W.T., $4,706; D. E. Starr, Vancouver, $2,440; J. C. Stears, Heron Bay, Ont., $3,526; G. Steenson, Ashern, Man., $1,305; R. A. Swan, Pender Harbour, B.C., $1,000; J. A. Tallon, Cornwall, Ont., $5,675; H. R. Teasdale, Massey, Ont., $1,354; T. Thompson, Burns Lake, B.C., $6,461; S. S. Toni, Altona, Man., $1,490; E. J. Treloar, Chase, B.C., $2,998; E. Trottier, Amos, Que., $8,806; F. R. Tucker, Winnipeg, $2,190; G. N. Tucker, Vancouver, $2,070; M. K. Weare, Smithers, B.C., $2,625; J. Weinstein, Cochenour, Ont., $1,528; M. H. West, Sault Ste Marie, Ont., $2,925; H. Wetselaar, Lytton, B.C., $1,652; G. J. Wherrett, Ottawa, $1,658; I. K. Williams, Chateauguay Basin, Que., $1,705.

Hospitals receiving $5,000 or over:

Nova Scotia: Aberdeen, New Glasgow, $5,403; Children's, Halifax, $6,299; Colchester County, Truro, $15,656; Halifax County, Dartmouth, $12,660; Nova Scotia Sanatorium, Kentville, $28,581; Point Edward, Sydney, $75,210; Ste. Rita, Sydney, $18,927.

New Brunswick: Buctouche General, $5,085; Hotel Dieu de St. Joseph, Campbellton, $26,177; Hotel Dieu de St. Joseph, Chatham, $13,885; Hotel Dieu de St. Joseph, Perth, $6,726; Jordan Memorial, The Glades,

$14,068; Moncton Tuberculosis, $17,701; Mount St. Joseph, Chatham, $14,161; Saint John General, $5,002; St. Joseph Sanatorium, St. Basil, $8,965; Victoria Public, Fredericton, $14,768.

Quebec: Alexandra, Montreal, $14,693; Notre-Dame de l'Esperance, Quebec, $7,467; Hotel Dieu, Amos, $4,080; Hotel Dieu, Hauterive, $21,530; Hotel Dieu St. Michel, Roberval, $9,861; Kateri Memorial, Caughnawaga, $21,488; Montreal General, $22,320; Ross Sanatorium, Gaspe, $13,062; St. George Sanatorium, Mont-Joli, $105,175; St. Jean Eudes, Havre St. Pierre, $24,101; St. Jean Sanatorium, Macamic, $137,369; St. Joseph, La Tuque, $23,283; St. Laurent Sanatorium, Hull, $11,292; St. Michel Archange, Quebec, $16,148; St. Michel Sanatorium, Roberval, $12,594; St. Sauveur, Val d'Or, $5,169; Ste. Justine, Montreal, $9,459; Ste. Famille, Ville Marie, $17,692; Ste. Therese, Fort George, $5,020; Verdun Protestant, $33,978.

Ontario: Beck Memorial, London, $49,714; Belleville General, $10,068; Brant Sanatorium, Brantford, $21,624; Brantford General, $5,653; Chatham Public, $6,429; Dryden District General, $8,174; Essex County Sanatorium, Windsor, $18,034; Fort William Sanatorium, $293,688; Grenfell Labrador Medical Mission, Ottawa, $123,700; Hotel Dieu, Cornwall, $35,905; Kingston General, $5,304; Lady Minto, Chapleau, $16,516; Lady Minto, Cochrane, $11,570; L'Assomption, Moosonee, $23,123; LaVerendrye, Fort Frances, $29,615; Little Long Lac, Geraldton, $7,904; McKellar General, Fort William, $17,092; Misericordia, Haileybury, $514,200; Mountain Sanatorium, Hamilton, $773,475; Muskoka, Gravenhurst, $229,470; Nipigon District Memorial, $9,111; Notre Dame, Hearst, $12,688; Parry Sound General, $19,415; Peterborough Civic, $10,933; Port Arthur General, $6,086; Provincial Mental Hospitals, $88,760; Red Lake Memorial, $14,841; St. Jean de Brebeuf, Sturgeon Falls, $5,862; St. Joseph's, Blind River, $11,431; St. Joseph's, Kenora, $29,741; St. Joseph's, Little Current, $40,744; St. Joseph's, Port Arthur, $26,850; St. Joseph's, Sarnia, $48,601; St. Joseph's General, Parry Sound, $9,252; St. Lawrence Sanatorium, Cornwall, $9,611; St. Mary's, Attawapiskat, $7,180; St. Mary's on the Lake, Haileybury, $19,056; Sarnia General, $32,633; Saugeen Memorial, Southampton, $12,392; Sault Ste. Marie General, $22,553; Sick Children's, Toronto, $13,189; Sudbury and Algoma Sanatorium, Sudbury, $68,317; Sudbury General, $12,254; Toronto General, $8,278; Toronto Hospital for Tuberculosis, Weston, $17,379; Victoria General, London, $81,723.

Manitoba: Altona and District, $10,973; Berens River, $10,570; Brandon General, $28,069; Brandon Sanatorium, $414,796; Children's, Winnipeg, $17,830; Clearwater Lake Indian, The Pas, $391,965; Crerar, Winnipegosis, $13,715; Crowe Memorial, Ericksdale, $7,036; Dynevon Indian, Selkirk, $40,400; Flin Flon General, $14,919; Fort Churchill Military, $6,189; Grandview, $8,550; King George Municipal, Winnipeg, $12,584; Manitoba Sanatorium, Ninette, $127,510; Portage District 18, Portage La Prairie, $28,169; Provincial Mental, $28,911; Rossburn District, $18,107; Sacred Heart, Russell, $5,253; St. Anthony, The Pas, $106,441; St. Boniface, $191,125; St. Boniface Sanatorium, St. Vital, $43,299; Ste. Rose, Ste. Rose du Lac, $23,711, Winnipeg General, $6,437.

Saskatchewan: Big River Union, $5,138; Brock Union, Arcola, $7,430; Carrot River Union, $5,479; Fort Qu'Appelle Sanatorium, $88,413; Goodsoil Union, $6,470; Grey Nuns', Regina, $29,557; Holy Family, Prince Albert, $74,425; Kamsack Union, $38,251; Kelvington Union, $7,643; Kinistino Union, $5,021; Leoville Union, $9,536; Lloydminster, $8,862; Loon Lake Union, $8,702; Maidstone Union, $14,297; Meadow Lake Union, $5,927; Norquay-Canora Union, $10,291; Prince Albert Nursing Home, $23,948; Prince Albert Sanatorium, $311,856; Provincial Mental, $36,506; Regina General, $32,458; Rose Valley Union, $8,332; St. Joseph's, Ile a la Crosse,$16,472; St. Joseph's, Lestock, $21,590; St. Paul's, Saskatoon, $9,380; St. Therese, Tisdale, $6,206; Saskatoon City, $5,241; Saskatoon Sanatorium, $116,149; University, Saskatoon, $31,278; Uranium City Union, $15,131; Victoria, Prince Albert, $33,977; Wadena Union, $18,662; Wolseley Union, $8,262.

Alberta: Calgary General, $6,529; Elk Point Municipal, $19,864; John Niel, Cold Lake, $14,547; Our Lady's, Vilna, $9,593; Providence, High Prairie, $32,543; Provincial Mental, $38,955; Rocky Mountain House Municipal No. 49, $7,858; St. Gabriel, McMurray, $10,336; St. Louis, Bonnyville, $26,873; St. Martin's, Desmarais, $7,448; St. Theresa, Fort Vermillion, $51,971, St. Theresa, St. Paul, $31,702.

Northwest Territories: All Saints', Aklavik, $95,598, Faraud, Fort Rae, $60,331; Fort Smith General, $120,302; Immaculate Conception, Aklavik, $47,330; St. Joseph's, Fort Resolution, $37,362; St. Luke's, Pangnirtung, $34,091; St. Margaret, Fort Simpson, $53,570; Ste. Therese, Chesterfield Inlet, $39,297; Yellowknife District, $27,800.

Yukon Territory: St. Mary's, Dawson, $8,954; Whitehorse General $48,278.

C *Travelling Expenses—Staff.*—Expenditures included air travel, $68,920 and removal expenses, $39,420.

D *Transportation of Patients, etc.*—Expenditures included transportation of Indians and Eskimos to and from hospitals and included $344,848 for air travel.

E *Laundry and Other Sundry Items.*—The cost of laundry services amounted to $38,738.

Revenues arising from services provided through the above expenditures amounted to $539,525 and included Indian Health Services hospitals—meals and accommodation, $324,596 and hospitalization (other than Indians) $185,285.

STATEMENT OF EXPENDITURES FOR OPERATION AND MAINTENANCE OF INDIAN HOSPITALS FOR FISCAL YEAR 1957–58

Name	Rated Capacity	Salaries and Wages	Medical and Hospital Supplies	Food	Fuel	Repairs of Buildings and Equipment	All Other Expenditures	Total
		$	$	$	$	$	$	$
Lady Willingdon, Ohsweken, Ont.	44	168,797	11,149	16,075	3,779	2,518	22,787	225,105
Moose Factory, Moose Factory, Ont.	142	457,717	31,970	87,438	52,998	27,153	76,393	733,669
Sioux Lookout, Sioux Lookout, Ont.	70	277,115	29,290	48,316	12,935	5,281	29,186	402,123
Fisher River, Fisher River, Man.	32	76,013	10,117	20,212	3,864	2,514	15,746	128,466
Fort Alexander, Pine Falls, Man.	20	56,594	9,353	10,513	914	1,159	5,902	84,435
Norway House, Norway House, Man.	34	181,866	15,604	55,327	32,248	10,216	18,567	313,828
North Battleford, North Battleford, Sask.	55	160,736	20,370	27,934	6,241	4,252	31,663	251,196
Qu'Appelle, Fort Qu'Appelle, Sask.	112	264,253	19,324	61,548	10,973	14,448	63,896	434,442
Blackfoot, Gleichen, Alta.	37	74,464	4,930	10,054	1,611	1,928	14,701	107,688
Blood, Cardston, Alta.	46	78,209	18,036	18,128	1,507	1,552	20,491	137,923
Charles Camsell, Edmonton, Alta.	568	1,159,808	50,276	190,095	16,708	18,829	135,398	1,571,114
Hobbema, Hobbema, Alta.	27	52,736	9,067	12,461	1,146	1,433	7,208	84,051
Coqualeetza, Sardis, B.C.	190	443,749	20,902	62,111	21,215	6,930	63,084	617,991
Miller Bay, Prince Rupert, B.C.	171	439,635	18,776	87,655	27,804	9,508	63,792	647,170
Nanaimo, Nanaimo, B.C.	215	516,077	20,262	79,861	25,510	8,365	49,269	699,344
	1,763	4,407,769	289,426	787,728	219,453	116,086	618,083	6,438,545

NOTE.—Expenditures of the above hospitals included out-patient and clinical services for Indians and Eskimos in the surrounding areas.

Appropriation 262 Indians and Eskimos Health Services—Construction or Acquisition of Buildings, Works, Land and Equipment

	Allotments	Expenditures
A Construction or Acquisition of Buildings and Works		
Headquarters—Ottawa		
Projects under $15,000—To meet minor unforeseen urgent construction items at any location in Canada	40,000	23,047
Eastern Region		
Moose Factory Indian Hospital, Ont.		
Rehabilitation and extension of water and sewage services, installation of heat regulators and water supply and control of erosion	158,900	151,507
Expenditures on this project to date were $334,302.		
Contract (1954-55): R. A. Blyth, $86,471; expenditures $25,699; to date, $86,471 (final) (amends reporting in Public Accounts 1955-56).		
Contract (1956-57): Universal Plumbing and Heating Co. Ltd., $99,900; expenditures, $35,994; to date, $70,776.		
Contract: Johnson Controls Ltd., $76,108 expenditures $75,808.		
Nurses Residence	200,000	199,913
Contract: Pulsifer Construction Ltd., $234,000; expenditures $197,290, including holdbacks $9,200.		
Cottages for key staff families	3,500	
Other locations—Projects under $15,000	26,000	11,439
Central Region		
Big Trout Lake Nursing Station, Ont.—Electric power facilities	10,270	10,270
Little Grand Rapids, Man.—Construction of Nursing Station	25,000	24,889
Expenditures on this project to date were $44,057.		
Norway House Indian Hospital, Man.—Replacement of diesel generators	20,000	17,099
Pine Falls, Man.—Nurses Residence—Acquisition of property and surveyor's fees	19,730	970
Sioux Lookout Hospital, Ont.—Purchase of Doctor's residence	13,000	12,848
Saskatchewan		
Fort Qu'Appelle Indian Hospital—Water, Sewage and contour landscaping and paving	55,000	10,814
Expenditures on this project to date were $40,815.		
Contract (1956-57): Town of Fort Qu'Appelle, $38,950, expenditures, $8,950; to date, $38,950 (final).		
Other locations	55,000	
Onion Lake—Replacement of nursing station		36,565
Contract: K. G. Myers Construction, $35,446; expenditures, $35,196.		
North Battleford—Generating plant		16,677
Contract: A. Gunnlougson, $16,638; expenditures, $16,638 (final).		
	55,000	*53,242*
North Battleford—Doctor's residence	12,000	
Foothills Region		
Blood Indian Hospital—Cardston, Alta.—Replacement of boilers	34,000	33,078
Contract: Hall Bros., $32,092; expenditures, $32,092 (final).		
Charles Camsell Hospital—Edmonton	68,100	
Rehabilitation of Staff quarters		30,701
Contract: (1956-57): Burns and Dutton Concrete and Construction Co. Ltd., $159,576; expenditures, $29,380; to date, $159,576 (final).		
Paving supply entrances		12,700
Contract: Everall Engineering Ltd., $12,700; expenditures, $12,700 (final).		
Projects under $15,000		3,615
	68,100	*47,016*

		Allotments	Expenditures
Pacific Region			
Sardis, B.C.			
Completion of Nurses residence		10,000	
Installation of generating plant		15,000	7,057
Contract: S & S Electric Ltd., $6,900; expenditures, $6,900 (final).			
Other locations		65,000	
Nanaimo Indian Hospital, B.C.—Replacement of boilers			43,928
Contract: R. H. Ormond (1953) Ltd., $44,728; expenditures, $42,764.			
Tofino, B.C.—Alterations to residence of health centre			12,148
		65,000	*56,076*
		830,500	659,265
Less—Estimated amount required during the fiscal year as detailed above but not required for actual expenditure during that year		95,000	
Total Construction or Acquisition of Buildings, etc.	(13)	*735,500*	*659,265*
B Acquisition of Equipment	(16)	385,000	291,498
		$ 1,120,500	$ 950,763

A Contracts were awarded through the Department of Public Works.
B Included the purchase of the following equipment: hospital, $200,578; light, heat, power and water, $13,423, 37 motor cars $76,325.

Appropriation 263 Indians and Eskimos Health Services—Grants to Hospitals which care for Indians and Eskimos

		Allotments	Expenditures
Grants to Hospitals which care for Indians and Eskimos			
Nursing Station, Nain, Labrador		23,000	9,715
Rossburn Medical Nursing Unit, Manitoba		10,000	10,000
	(20)	$ 33,000	$ 19,715

Appropriation 264 Northern Health Services—Operation and Maintenance

		Allotments	Expenditures
Salaries and Wages, including $12,321 transferred from Appropriation 134	(1)	115,329	80,772
Allowances	(2)	15,600	5,288
Hospital, Doctors' and Other Professional and Special Services	(4)	7,500	6,727
Travelling Expenses—Staff	(5)	22,000	14,139
Freight, Express and Cartage	(6)	800	797
Postage	(7)	200	45
Telephones and Telegrams	(8)	500	500
Office Stationery, Supplies and Equipment	(11)	1,200	367
A Hospital, Medical and Other Materials and Supplies	(12)	31,900	21,070
Repairs and Upkeep of Buildings and Works	(14)	1,500	1,322
Repairs and Upkeep of Equipment	(17)	600	55
Light, Heat and Power	(19)	2,600	2,191
Transportation of Patients and Travelling Expenses of Other than Staff	(22)	10,000	1,267
Laundry and Other Sundry Items	(22)	1,000	169
		$ 210,729	$ 134,709

This appropriation was provided for carrying out the responsibilities of the Federal Government in the field of health in the Northwest Territories and the Yukon Territory, except where it may be advisable for military authorities to operate health facilities within military establishments.
A Expenditures included: purchase of petroleum products and fuel, $4,181; purchase of provisions, $12,750; purchase of medical, dental, laboratory and x-ray supplies, $2,649.

Appropriation 265 Northern Health Services—Construction or Acquisition of Buildings, Works, Land and Equipment

			Allotments	Expenditures
A	Construction of Buildings			
	Northwest Territories			
	Aklavik—MacKenzie District—Construction of regional hospital		132,000	97,421
	Architect's fees: Rule, Wynn and Rule, Edmonton, $61,238.			
	Cambridge Bay—Construction of Nursing station		80,000	41,246
	Contract: Progress Electric Ltd., $5,753; expenditures, $900.			
	Fort Smith—Alterations to improve accommodation for Dental Clinic and public health nurse		15,000	8,291
	Contract: Yukon Construction Co. Ltd., $8,600; expenditures, $8,291, including holdbacks, $897.			
	Fox Melville Peninsula—Construction of Nursing Station and Public Health Centre		50,000	50,000
	Expenditures on this project to date were $213,100.			
	Contract: Tower Co. Ltd., $218,400; expenditures, $49,729; to date, $212,079.			
	Tuktoyaktuk—Nursing Station—Construction of Warehouse		8,000	7,191
	Other Locations—Projects under $15,000		8,000	2,875
	Yukon Territory			
	Whitehorse—Construction of Hospital		860,000	583,005
	Expenditures on this project to date were $1,013,268.			
	Contract (1956-57): Dawson and Hall Ltd., $3,858,600; expenditures, $1,560,392; to date, $2,423,728, including holdbacks, $84,178.			
	Architect's fees: Rule, Wynn and Rule, Edmonton, $42,241; to date, $209,158.			
	In respect of the above expenditures $963,164 to date was recovered from the Department of National Defence, and $658,803 from the Government of the Yukon Territory as per agreement to share the cost of building this hospital.			
	Other Locations			
	Projects under $15,000		10,000	
	Total Construction of Buildings	(13)	*1,163,000*	*790,029*
B	Acquisition of Equipment	(16)	15,000	4,914
			$ 1,178,000	$ 794,943

A Contracts were awarded through the Department of Public Works.
B This amount represents the purchase of hospital equipment.

Appropriation 266 Special Technical Services

			Allotments	Expenditures
	Salaries and Wages, including $21,981 transferred from Appropriation 134	(1)	308,979	302,624
A	Professional and Special Services	(4)	111,100	110,388
	Travelling Expenses—Staff	(5)	32,000	30,700
	Freight, Express and Cartage	(6)	7,700	7,482
	Telephones and Telegrams	(8)	1,500	1,229
	Educational and Informational Publications	(9)	121,500	104,623
	Educational and Informational Material Other than Publications	(10)	49,000	43,644
	Office Stationery, Supplies and Equipment	(11)	5,900	5,023
	Materials and Supplies	(12)	3,000	2,576
	Acquisition of Equipment	(16)	600	582
	Travelling Expenses—Other than Staff	(22)	22,500	19,921
	Sundries	(22)	1,000	639
			$ 664,779	$ 629,431

This appropriation was provided for the cost of special technical services in eight Public Health Units providing consultant and advisory services to the Department and other Federal agencies, as well as technical advice to Provincial and Local Public Health Agencies promoting health services for the people of Canada.

A distribution of expenditures by Services follows:

	Expenditures
Nutrition	117,852
Child and Maternal Health	71,133
Dental Health	46,473
Medical Rehabilitation and Disability Advisory Services	107,448
Hospital Design and Consulting Service	26,473
Mental Health	133,424
Blindness Control	47,880
Civil Aviation Medicine	78,748
	$ 629,431

A Professional fees of $500 or over in connection with the Medical Rehabilitation and Disability Services program, were paid to: C. L. Comrie, Regina, $990; C. Dowd, Ottawa, $4,980; H. Fine, Toronto, $1,860; R. C. Harrison, Edmonton, $3,030; H. Hethrington, Toronto, $2,250; J. R. Lemieux, Quebec, $6,210; W. L. MacDonald, Charlottetown, $630; G. W. McElman, Fredericton, $1,067; H. Nadeau, Quebec, $6,870; J. G. Pincock, Winnipeg, $2,430; F. C. Preston, Vancouver, $1,380; J. B. Roberts, St. John's, $630; G. C. Thomas, Ottawa, $1,050; J. F. L. Woodbury, Halifax, $960.

Consultants' fees of $500 or over in connection with Civil Aviation Medicine were paid to: J. Feller, Ottawa, $3,900; F. A. L. Mathewson, Winnipeg, $1,000.

Appropriation 267 Health Insurance Studies and Administration of the General Health Grants

		Allotments	Expenditures
Full Time Positions, including $17,556 transferred from Appropriation 134	(1)	123,716	114,966
Travelling Expenses—Staff	(5)	8,000	6,967
Telephones and Telegrams	(8)	1,200	680
Educational and Other Informational Publications	(9)	5,390	
Office Stationery, Supplies and Equipment	(11)	3,700	3,421
Sundries	(22)	210	195
		$ 142,216	$ 126,229

This appropriation was provided for the cost of (*a*) planning health insurance legislation, (*b*) administrative functions in connection with the operation of the General Health Grants, and (*c*) co-operating in drafting programs to be undertaken by the provinces, including a study and analysis of existing national health insurance schemes of other countries.

General Health Grants

Appropriations 268 and 819 To authorize and provide for General Health Grants to the Provinces, the Northwest Territories and the Yukon Territory upon the terms and in the amounts detailed in the Estimates and under terms and conditions approved by the Governor in Council including authority, notwithstanding Section 30 of the Financial Administration Act, to make commitments for the current year not to exceed a total amount of $55,061,918

	Allotments	Expenditures
Assistance to the Provinces, the Northwest Territories and the Yukon Territory within the fields and under the terms set out hereunder:		
A Hospital Construction Grant to assist in the provision of adequate accommodation for hospital and health services, to be distributed on the basis of $2,000 per bed for hospital beds or bed equivalents in the case of health facilities and $750 per bed for living quarters for nurses and internes. Provinces to match or exceed Federal contribution which shall in no case exceed one-third of the actual total cost. (Grant consists of $8,285,869 being the annual allocation and of a revote $7,000,000 for projects approved after March 31, 1953 and those projects approved prior to the above date but commenced after September 30, 1953 and a revote of $3,665,658 to complete projects approved prior to April 1, 1953, the construction of which commenced prior to October 1, 1953. Newfoundland's share of the latter revote is based on projects approved prior to April 1, 1954, the construction of which commenced prior to		

	Allotments	Expenditures
October 1, 1954). Prior to January 1, 1958 the distribution was made on the basis of $1,000 per bed for active treatment beds or bed equivalents in the case of health facilities; $1,500 per bed for chronic, convalescent, mental and tuberculosis beds and $500 per bed for living quarters for nurses.		
B General Public Health Grant to assist in extending and improving health services;		
C Tuberculosis Control Grant to assist in an extended program for the prevention and treatment of tuberculosis, including rehabilitation and free treatment;		
D Mental Health Grant to assist in an extended program for the prevention and treatment of mental illness, including rehabilitation and free treatment;		
E Venereal Disease Control Grant to assist in an approved program for the prevention and treatment of venereal disease, with the cost thereof to be paid from the provincial share of the said Grant up to an amount equal to one-half of the amount expended thereon by the Province;		
F Crippled Children Grant to assist in an extended program for the prevention and treatment of crippling conditions in children, including rehabilitation and training;		
G Professional Training Grant to assist in an extended program for the training of health and hospital personnel;		
H Cancer Control Grant to assist in an approved program for the detection and treatment of cancer, with the cost thereof to be paid from the provincial share of the said Grant up to an amount equal to one-half of the amount expended thereon by the Province;		
I Public Health Research Grant to assist in stimulating and developing Public Health Research;		
J Laboratory and Radiological Services Grant to assist in an approved program for the provision of laboratory and radiological diagnostic facilities and services, with the cost thereof to be paid from the provincial share of the said Grant up to an amount equal to one-half of the amount expended thereon by the Province;		
K Medical Rehabilitation Grant to assist in an approved program for medical rehabilitation with the cost thereof to be paid from the provincial share of the said Grant up to an amount equal to one-half of the amount expended thereon by the Province;		
L Child and Maternal Health Grant to assist in an accelerated and intensified program for the improvement of maternity, infant and child care;		
And to be allocated to the Provinces, the Northwest Territories and the Yukon Territory, as follows:		
General—		
Public Health Research Grant (not allocated to Provinces)	512,900	465,394
Newfoundland—		
Hospital Construction Grant.....	542,230	92,562
Other Health Grants	1,106,763	990,193
Nova Scotia—		
Hospital Construction Grant	1,055,623	279,170
Other Health Grants	1,584,924	1,542,694
Prince Edward Island—		
Hospital Construction Grant	183,457	40,960
Other Health Grants	310,008	294,396
New Brunswick—		
Hospital Construction Grant	1,603,494	515,263
Other Health Grants	1,340,440	1,295,110
Quebec—		
Hospital Construction Grant	3,548,203	1,092,083
Other Health Grants	10,605,239	7,019,252

		Allotments	Expenditures
Ontario—			
Hospital Construction Grant		6,478,279	3,267,215
Other Health Grants		11,213,630	6,512,287
Manitoba—			
Hospital Construction Grant		1,014,280	383,660
Other Health Grants		1,939,044	1,838,095
Saskatchewan—			
Hospital Construction Grant		1,375,255	320,446
Other Health Grants		2,001,121	1,910,922
Alberta—			
Hospital Construction Grant		960,739	629,169
Other Health Grants		2,411,918	2,252,721
British Columbia—			
Hospital Construction Grant		2,061,936	1,417,728
Other Health Grants		2,995,801	2,356,576
Northwest Territories—			
Hospital Construction Grant		75,454	10,263
Other Health Grants		55,047	46,354
Yukon Territory—			
Hospital Construction Grant		52,577	
Other Health Grants		33,556	33,556
Total, Health Grants Program		55,061,918	34,606,069
Less—Estimated amount required for commitments to fall due during the fiscal year, in accordance with the Health Grants Program detailed above but not required for actual expenditure during that year		16,811,918	
Total, General Health Grants	(30)	$38,250,000	$34,606,069

On the following pages will be found tabular statements showing (*a*) payment of General Health Grants to Provinces in the current fiscal year, and (*b*) the net cumulative payments from the inception of the policy.

STATEMENT OF PAYMENT OF GENERAL HEALTH GRANTS TO

Grant	Newfoundland	Nova Scotia	Prince Edward Island	New Brunswick	Quebec	Ontario
	$	$	$	$	$	$
A Hospital Construction	92,562 *542,230*	279,170 *1,055,623*	40,960 *183,457*	515,263 *1,603,494*	1,092,083 *3,548,203*	3,267,215 *6,478,279*
B General Public Health	235,485 *253,000*	372,696 *374,100*	96,899 *98,882*	255,336 *284,500*	1,316,304 *2,317,000*	1,791,594 *2,503,500*
C Tuberculosis Control	201,774 *236,239*	189,612 *189,612*	48,118 *48,188*	170,220 *170,220*	1,434,575 *1,505,811*	800,030 *1,030,452*
D Mental Health	189,256 *215,349*	300,933 *321,253*	74,382 *75,400*	273,735 *273,735*	1,939,038 *2,050,726*	1,956,131 *2,344,924*
E Venereal Disease Control	16,601 *16,669*	24,796 *24,796*	3,205 *3,355*	21,001 *21,001*	109,363 *142,459*	139,604 *162,568*
F Crippled Children	16,271 *16,669*	16,653 *16,796*	13,037 *13,037*	21,001 *21,001*	139,212 *142,459*	148,550 *162,568*
G Professional Training	24,838 *27,669*	31,367 *31,546*	6,729 *6,730*	19,053 *21,001*	87,143 *142,459*	267,452 *312,568*
H Cancer Control	53,735 *54,556*	178,856 *178,856*	12,944 *13,164*	128,016 *128,235*	1,044,342 *1,044,358*	1,100,564 *1,196,031*
I Public Health Research	.....	28,706	.....	.....	197,840	150,384
J Laboratory and Radiological Services	153,684 *179,000*	292,332 *306,000*	24,500 *24,500*	284,500 *284,500*	492,439 *2,317,000*	..... *2,653,500*
K Medical Rehabilitation	19,729 *28,791*	39,890 *46,054*	..... *10,999*	41,928 *41,928*	211,476 *270,024*	90,402 *307,787*
L Child and Maternal Health	78,820 *78,821*	95,559 *95,911*	14,582 *15,753*	80,320 *94,319*	245,360 *672,943*	217,960 *539,732*
Special Provisions Applicable to the Northwest Territories and Yukon Territory—Other Health Grants	.....	.....	.....	.....	.....	.....
	1,082,755 *1,648,993*	1,850,570 *2,640,547*	335,356 *493,465*	1,810,373 *2,943,934*	8,309,175 *14,153,442*	9,929,886 *17,691,909*

NOTE.—Amounts in italics represent the maximum amounts which were available to each province.

PROVINCES DURING 1957-58 (APPROPRIATIONS 268 AND 819)

Manitoba	Saskatchewan	Alberta	British Columbia	Northwest Territories	Yukon Territory	Unallocated	Total
$	$	$	$	$	$	$	$
383,660	320,446	629,169	1,417,728	10,263	.....	.....	8,048,519
1,014,280	*1,375,255*	*960,739*	*2,061,936*	*75,454*	*52,577*	.....	*18,951,527*
397,089	502,575	554,180	767,598	26,784	.....	.....	6,316,540
457,000	*528,500*	*566,000*	*881,500*	.....	.....	.....	*8,263,982*
220,866	220,290	225,444	287,437	7,985	33,556	.....	3,839,907
227,211	*220,290*	*251,530*	*365,447*	.....	.....	.....	*4,245,000*
345,475	401,823	462,932	582,358	.....	.....	.....	6,526,063
355,193	*417,118*	*502,362*	*616,456*	.....	.....	.....	*7,172,516*
29,815	30,801	36,628	44,426	.....	.....	.....	456,240
29,815	*30,801*	*36,628*	*44,426*	.....	.....	.....	*512,518*
29,815	29,490	36,628	19,976	2,658	.....	.....	473,291
29,815	*30,801*	*36,628*	*44,426*	.....	.....	.....	*514,200*
26,490	21,286	33,581	43,274	4,495	.....	.....	565,708
29,815	*30,801*	*36,628*	*47,326*	.....	.....	.....	*686,543*
194,718	202,156	246,102	267,601	4,432	.....	.....	3,433,466
194,718	*202,156*	*246,102*	*304,924*	.....	.....	.....	*3,563,100*
15,495	39,929	.....	26,018	7,022	.....	.....	465,394
						512,900	*512,900*
422,308	344,480	482,394	185,356	.....	.....	.....	2,681,993
432,000	*368,500*	*546,000*	*468,600*	.....	.....	.....	*7,579,600*
58,310	53,999	42,334	75,329	.....	.....	.....	633,397
58,481	*60,333*	*51,274*	*85,920*	.....	.....	.....	*961,591*
113,209	104,022	132,498	83,221	.....	.....	.....	1,165,551
124,996	*111,821*	*138,766*	*136,776*	.....	.....	.....	*2,009,838*
.....	.....	.....	.....	*55,047*	*33,556*	.....	*88,603*
2,237,250	2,271,297	2,881,890	3,800,322	63,639	33,556	.....	34,606,069
2,953,324	*3,376,376*	*3,372,657*	*5,057,737*	*130,501*	*86,133*	*512,900*	*55,061,918*

STATEMENT OF PAYMENT OF GENERAL HEALTH GRANTS TO

Grant	Newfoundland	Nova Scotia	Prince Edward Island	New Brunswick	Quebec	Ontario
	$	$	$	$	$	$
Health Survey	20,025	30,639	15,000	27,454	147,771	147,704
A Hospital Construction	1,240,206	3,129,933	499,416	3,092,941	23,890,085	28,416,855
B General Public Health	1,676,848	2,567,588	635,897	1,953,966	8,083,520	11,299,612
C Tuberculosis Control	1,814,208	2,194,270	430,467	1,645,342	15,677,054	6,777,910
D Mental Health	1,163,754	1,709,848	456,664	1,824,805	12,236,114	12,457,917
E Venereal Disease Control	147,045	234,928	38,881	187,554	1,050,278	1,292,561
F Crippled Children	83,679	136,125	53,326	295,401	916,811	1,035,328
G Professional Training	149,480	283,959	65,163	219,828	1,345,102	1,817,067
H Cancer Control	437,184	1,025,809	94,389	1,050,126	7,582,778	4,420,063
I Public Health Research	.....	171,073	.....	39,464	1,208,451	1,369,383
J Laboratory and Radiological Services	645,012	818,166	85,061	1,069,541	1,266,060	.....
K Medical Rehabilitation	46,994	78,774	.....	110,146	510,430	103,236
L Child and Maternal Health	171,727	259,830	64,093	236,698	847,239	975,298
	7,596,162	12,640,942	2,438,357	11,753,266	74,761,693,	70,112,934

Gross Expenditure:	1948–49	7,528,358
	1949–50	15,716,261
	1950–51	18,874,786
	1951–52	24,322,497
	1952–53	27,333,354
	1953–54	29,183,929
	1954–55	31,597,426
	1955–56	33,528,853
	1956–57	36,280,147
	1957–58	34,606,069
		$ 258,971,680

PROVINCES FROM INCEPTION OF POLICY TO CLOSE OF CURRENT FISCAL YEAR

Manitoba	Saskatchewan	Alberta	British Columbia	Northwest Territories	Yukon Territory	Total
$	$	$	$	$	$	$
29,052	43,502	39,808	20,104	.....	.....	521,059
4,996,396	4,823,811	6,587,395	7,614,787	23,149	20,653	84,335,627
2,690,375	3,325,460	3,262,226	5,468,917	71,064	36,308	41,071,781
1,624,835	2,053,945	2,083,638	2,660,588	19,566	69,466	37,051,289
2,168,763	3,086,762	2,729,132	4,019,081	.....	.....	41,852,840
280,991	281,808	319,554	411,089	.....	724	4,245,413
245,599	268,075	215,108	222,808	8,458	.....	3,480,718
275,805	249,474	278,377	380,509	9,944	605	5,075,313
1,289,125	2,172,861	2,287,420	1,670,091	13,544	545	22,043,935
113,185	205,999	40,359	170,962	27,876	.....	3,346,752
1,446,436	1,431,565	569,213	507,533	.....	.....	7,838,587
192,881	214,222	148,877	218,676	.....	.....	1,624,236
303,974	380,567	403,675	165,342	374	5,973	3,814,790
15,657,417	18,538,051	18,964,782	23,530,487	173,975	134,274	256,302,340

Gross Expenditure		258,971,680
Less: Refunds which were credited to Revenue—Refunds of Previous Year's Expenditure		
1949–50	121,023	
1950–51	229,258	
1951–52	184,103	
1952–53	443,404	
1953–54	453,535	
1954–55	328,713	
1955–56	259,632	
1956–57	311,649	
1957–58	338,023	
		2,669,340
		$ 256,302,340

These grants were established in 1948-49 as a step in the development of adequate health services for the people of Canada. Grants are available to the provinces upon terms and conditions approved by the Governor in Council and upon certification by the Minister that a province has agreed thereto. General conditions which apply to all grants are that projects may be submitted as part of a satisfactory provincial plan or program for the development of the relevant health service, and that the province undertakes (*a*) to expend the moneys received out of its share of the grant for the development of the approved plan or program; (*b*) to furnish from time to time, reports and statements of expenditure to the Minister covering the development of the plan or program; (*c*) to refund unexpended moneys on completion of any project or at the end of the fiscal year, whichever is earlier; and (*d*) maintain adequate records and accounts. Payment of grants is based on the submission of audited claims for reimbursement of expenditures made by provincial governments. Payments in the 1957-58 fiscal year were made under the General Health Grants Rules authorized by P.C. 1957-16/565, April 18, 1957, as amended by P.C. 1958-30/336, March 4, 1958. Specific conditions pertaining to each grant are given below.

A *Hospital Construction Grant.* This grant is to assist the provinces to provide adequate accommodation for hospitals and health services, living quarters for nurses and internes, and hospital training facilities by grants of $2,000 per bed or bed equivalent for hospitals and health services and $750 per bed for living quarters for nurses and internes. Prior to January 1, 1958, the distribution was made on the basis of $1,000 per bed for active treatment beds or bed equivalents in the case of health facilities; $1,500 per bed for chronic, convalescent, mental and tuberculosis beds and $500 per bed for living quarters for nurses. It also provides assistance for major renovations of existing facilities. Conditions of this grant require that construction or renovation projects be submitted in accordance with a provincial plan or program for the provision of adequate accommodation and that the province undertakes to contribute to the capital cost of the project an amount at least equal to the federal contribution, which in any case shall not exceed one third of the total cost of construction.

A detailed statement by hospital or health facility of the amounts approved in 1957-58 and the amounts paid, follows:—

Location	Hospital	Approved	Payments
	Newfoundland		
Carbonear	Red Cross Community	13,308	13,308
La Scie	Nursing Station	1,071	1,071
St. John's	General	41,665	
	St. Clare's Mercy—Nurses Residence	15,233	
	*St. Patrick's Mercy Home	78,183	78,183
		149,460	*92,562*
	Nova Scotia		
Amherst	Highland View—Nurses Residence	9,067	
Darmouth	**Nova Scotia	399,810	266,540
Glace Bay	St. Joseph's	293	293
Halifax	Dalhousie University Dental Buliding	11,250	7,500
	Grace Maternity	21,250	
	Victoria General—Extension No. 2	17,600	
	Extension No. 4	8,000	
Kentville	†Nova Scotia Sanatorium	4,837	4,837
New Glasgow	Aberdeen	47,073	
		519,180	*279,170*
	Prince Edward Island		
Charlottetown	Falconwood	33,448	33,448
	**Riverside	16,500	
O'Leary	Community	7,512	7,512
		57,460	*40,960*
	New Brunswick		
Campbellton	Hotel Dieu St. Joseph	48,699	48,699
	**Provincial	293,625	
Chatham	Hotel Dieu	21,500	21,500
Fredericton	Forest Hill Rehabilitation Centre	48,692	48,692
Moncton	Moncton—Nurses Residence	60,000	60,000
Saint John	General	195,190	195,190
	St. Joseph's—Extension No. 4	137,374	137,374
Tracadie	Hotel Dieu de St. Joseph—Addition to Hospital and new nurses residence	3,808	3,808
		808,888	*515,263*

Location	Hospital	Approved	Payments
	Quebec		
Arvida	Saguenay General	23,825	23,825
Hull	Sacre Coeur	168,980	84,490
La Sarre	St. Francois	107,348	107,348
Loretteville	St. Ambroise de Loretteville	49,000	24,500
Maria	Notre Dame de Chartres	31,500	31,500
Mastai	**St. Michel Archange	750,000	
Montreal	General—Nurses Residence	11,000	5,500
	Jean Talon—Extension No. 2	19,696	19,696
	Extension No. 3	15,721	15,721
	*Jewish Hospital of Hope	33,000	33,000
	*Montreal Protestant	222,906	
	Notre Dame	352,489	352,489
	St. Mary's (West Wing)	18,000	18,000
	(East Wing)	25,500	25,500
	Nurses Residence	21,217	21,217
	School of Nursing	40,783	40,783
	Ste. Jeanne d'Arc—Extension No. 2	26,267	26,267
Quebec	Anti-Tuberculosis Clinic	15,000	7,500
	Notre Dame de l'Esperance	12,543	12,543
St. Eleuthere	St. Joseph du Lac	783	783
St. Hilaire	**Foyer Dieppe	9,778	9,778
St. Jean	St. Jean	6,113	6,113
St. Jerome	Hotel Dieu de St. Joseph	50,550	
St. Joseph d'Alma	Hotel Dieu d'Alma—Nurses Residence	48,090	12,023
Ste. Foy	†Laval	196,107	196,107
Sorel	Richelieu	17,400	17,400
		2,273,596	*1,092,083*
	Ontario		
Belleville	General	33,080	33,080
Brantford	General	43,695	43,695
	St. Joseph's	77,366	77,366
Brockville	St. Vincent de Paul	49,132	49,132
Chapleau	Lady Minto	8,596	
Chatham	General	38,811	38,811
Clinton	Public—Extension No. 3	9,257	9,257
Cochrane	Lady Minto	17,033	17,033
Collingwood	General and Marine—Extension No. 2	10,813	10,813
Cooksville	South Peel	150,400	112,800
Fort William	McKellar General	3,000	3,000
	McKellar General—Extension No. 3	57,696	57,696
Galt	South Waterloo Memorial	25,913	19,435
Goderich	Alexandra Marine and General	41,765	41,765
Guelph	General—Nurses Residence	36,825	18,412
Haileybury	Misericordia	2,473	2,473
Hamilton	General	13,000	9,750
Hawkesbury	St. Coeur de Marie	15,109	15,109
Iroquois Falls	Anson General	20,621	20,621
Kincardine	General	7,522	7,522
Kingston	General—Cobalt 60 Therapy Unit	4,953	4,953
	Connell Wing	61,075	
	**Ontario	220,231	220,231
London	Victoria—Extension No. 4	372	372
Newmarket	York County	29,972	29,972
Newtonbrook	*St. John's Convalescent—Extension No. 2	9,750	9,750
Niagara Falls	Greater Niagara General	159,408	79,704
	—Nurses Residence	27,402	27,402
North Bay	Civic	6,820	4,543
	**Ontario	584,500	584,500
	St. Joseph's	27,701	
Oakville	Oakville-Trafalgar Memorial	43,047	43,047
Oshawa	General	47,735	

Location	Hospital	Approved	Payments
	Ontario—Concluded		
Ottawa	*Perley	48,125	48,125
	*St. Vincent	26,462	26,462
Owen Sound	General and Marine—Extension No. 2	85,885	42,943
Parry Sound	General	500	
St. Catharines	General—Nurses Residence	14,333	14,333
	Hotel Dieu—Nurses Residence	2,000	2,000
	†Niagara Peninsula Sanatorium	10,640	
Sarnia	General—Nurses Residence	10,625	10,625
Smiths Falls	**Ontario	471,926	471,926
	—Nurses Residence	77,500	77,500
	St. Francis General	20,872	
Stratford	General	80,598	80,598
	—Teaching facilities	5,686	5,686
Southampton	Saugeen Memorial	19,633	14,725
Sturgeon Falls	St. Jean de Brebeuf	10,460	7,845
Toronto	General	429,042	429,042
	Ontario Cancer Institute	168,540	168,540
	Queensway General	46,846	46,846
	St. Michael's—Extension No. 8	3,875	3,875
	Salvation Army Grace	62,386	62,386
	Women's College	78,501	78,501
Uxbridge	Cottage	35,847	26,885
Wallaceburg	Sydenham District	23,950	23,950
Willowdale	North York Branson	39,102	7,500
Wingham	General	24,678	24,678
		3,683,085	*3,267,215*
	Manitoba		
Portage la Prairie	**Manitoba School for Mentally Defective Persons	107,924	53,962
	Portage District	28,705	28,705
Ste. Rose du Lac	Ste. Rose du Lac	25,300	25,300
Shoal Lake	Shoal Lake District	15,777	15,777
Winnipeg	Central Laboratory	6,576	6,576
	Children's—Nurses Residence	68,683	68,683
	General	269,931	179,954
	*Municipal—Hydrotherapy Unit	4,703	4,703
		527,599	*383,660*
	Saskatchewan		
Arcola	Brock Union	21,800	
Climax	Climax-Bracken Union—Nurses Residence	688	688
Coronach	Union—Nurses Residence	3,000	1,500
Davidson	Union	8,687	8,687
Dinsmore	Union	12,770	
Eatonia	Union	10,000	10,000
Estevan	St. Joseph's	12,000	12,000
Fox Valley	Medical Clinic	3,100	
Ile a la Crosse	St. Joseph's	46,716	35,037
Invermay	Invermay—Canora Union	10,866	8,150
Lafleche	Union	2,000	
Lampman	Union	1,750	
Lemberg	Health Centre	2,353	
Leoville	Union	13,000	
Lipton	Health Centre	2,620	
Lloydminster	Lloydminster	1,000	1,000
Lucky Lake	Union—Nurses Residence	3,250	
Melfort	Geriatric Centre	225,000	
Milden	Union	12,900	9,675
Montmartre	Union	2,250	2,250
Moose Jaw	Providence	4,330	2,165
	Union	29,875	29,875
Neilburg	Union	4,840	2,420

Location	Hospital	Approved	Payments
	Saskatchewan—Concluded		
Nokomis	Union—Govan Health Centre	2,350	2,350
North Battleford	**Saskatchewan	84,994	42,497
Paradise Hill	Union	4,435	
Prince Albert	Holy Family—Nurses Residence	5,625	5,625
	Victoria Municipal	9,250	9,250
Rockglen	Union—Nurses Residence	2,500	2,500
Rosthern	Union	6,000	4,500
St. Walberg	Union	13,136	9,852
Saskatoon	City	50,000	25,000
	St. Paul's—Nurses Residence	5,527	5,527
	University	34,000	34,000
Shaunavon	Union	3,500	2,625
Swift Current	Union	72,047	36,023
	—Nurses Residence	39,000	9,750
Wadena	Union	362	
Wakaw	Union	2,500	2,500
Weyburn	**Saskatchewan	47,000	
Wynyard	Union—Nurses Residence	5,000	5,000
		822,021	*320,446*
	Alberta		
Banff	Mineral Springs	38,250	25,500
Bassano	Municipal	33,667	
Bow Island	Municipal	29,167	
Calgary	Holy Cross—Nurses Residence	64,000	64,000
	Salvation Army Grace—Nurses Residence	30,500	22,875
Camrose	*Bethany Chronic	37,500	37,500
Claresholm	*Chronic	12,000	12,000
	Municipal—Nurses Residence	2,375	2,375
Cold Lake	John Neil	11,500	11,500
Didsbury	Municipal	11,000	11,000
Drayton Valley	Municipal	13,875	13,875
Edmonton	Misericordia	2,625	
	Royal Alexandra	4,500	
	University of Alberta	201,750	201,750
	—Nurses Residence	55,000	55,000
Fort MacLeod	Municipal	14,500	14,500
	—Nurses Residence	1,669	1,669
Grande Prairie	Municipal	12,000	12,000
Lloydminster	Lloydminster	6,000	6,000
Medicine Hat	Municipal	49,750	49,750
	—Nurses Residence	13,250	13,250
Olds	Municipal—Extension No. 2	1,875	1,875
Red Deer	Municipal	85,500	
	**Provincial Training School—Extension No. 4	61,500	61,500
Tofield	Municipal	11,250	11,250
		805,003	*629,169*
	British Columbia		
Burnaby	General	40,843	40,843
Castlegar	Castlegar and District	31,442	31,442
Campbell River	Campbell River and District General	42,728	42,728
Chilliwack	General	71,893	35,947
Essondale	**Nurses Home and Training Centre	76,702	76,702
Ganges	Lady Minto Gulf Islands	22,193	22,193
Grand Forks	Gyro Community Health Centre	6,420	
Haney	Maple Ridge	81,963	61,472
Hope	Fraser Canyon	16,792	8,396
Invermere	Windermere District	7,233	7,233
Kelowna	Community Health Centre	740	740
Langley	Boundary Health Unit	8,583	8,583
Ladysmith	General	10,689	10,689

Location	Hospital	Approved	Payments
	British Columbia—Concluded		
Nelson	Kootenay Lake General	68,020	
New Westminster	St. Mary's	163,885	149,020
	**Woodlands School	141,061	141,061
North Surrey	Surrey Memorial	57,983	38,655
Penticton	Health Centre	3,750	3,750
Port Coquitlam	**Geriatrics Division—Provincial Mental Health	108,000	108,000
Qualicum Beach	Central Vancouver Island Health Unit	3,500	3,500
Rossland	Rossland Rotary Health Centre	1,846	1,846
Salmon Arm	Health Centre	5,070	5,070
Stewart	General	2,858	2,858
Vancouver	General—Acute Unit	304,618	304,618
	Pathology Building	48,380	48,380
	X-ray addition	3,324	3,324
	Mount St. Joseph's	20,375	20,375
	†Pearson Tuberculosis	119,625	119,625
	St. Paul's—Nurses Residence	18,375	18,375
	†Vancouver Preventorium	76,500	26,250
Vanderhoof	Nechako Valley Health Clinic	2,609	2,609
	St. John	5,250	3,500
Victoria	*Queen Alexandra Solarium	68,455	68,455
	Royal Jubilee	1,489	1,489
		1,643,194	*1,417,728*
	Northwest Territories		
Hay River	H. H. Williams Memorial	10,263	10,263
		10,263	*10,263*
		$11,299,749	$ 8,048,519

* Chronic hospital.
** Mental hospital.
† Tuberculosis hospital.

B *General Public Health Grant.* This grant is provided to assist the provinces in implementing a plan or program, on a project basis, for extending and improving both provincial and local health services, including the training of personnel and conducting surveys and studies in the public health field. It is conditional upon the provinces undertaking to maintain the standard and extent of general public health services as existed at March 31, 1948.

A detailed statement of the amounts approved in 1957-58 on each project, and the amounts paid, follows:

Project	Approved	Payments
Newfoundland		
Provision of transportation and communication services for South Coast health services	46,701	46,285
Assistance to public health dental services to school children in the St. John's area	50,720	50,454
Assistance to air ambulance and air service for general health program	18,000	18,000
Employment of relief medical officer for cottage hospital services	10,300	9,723
Additional staff and equipment for St. John's General Hospital	24,207	24,207
Assistance to polio immunization program (Salk vaccine)	12,572	12,572
Assistance to International Grenfell Association by the provision of radio-telephone system for health and hospital services	20,000	15,293
Projects under $10,000 (21)	70,500	58,951
	253,000	*235,485*

Project	Approved	Payments
Nova Scotia		
Assistance to Provincial dental hygiene program	28,265	28,265
Assistance to general public health field services	202,902	202,902
Assistance to nutrition program, Provincial Department of Health	11,713	11,713
Training of public health nurses and nutritionists	11,969	11,969
Additional administrative personnel for Provincial Department of Health	20,030	20,030
Assistance to polio immunization program (Salk vaccine)	42,000	42,000
Assistance to public health laboratory services	24,967	24,967
Assistance in the purchase of Asiatic influenza vaccine	10,598	10,598
Projects under $10,000 (8)	21,235	20,252
	373,679	*372,696*
Prince Edward Island		
Assistance to sanitation services, Provincial Department of Health	32,596	32,503
Assistance to dental public health program	31,712	31,431
Projects under $10,000 (11)	33,547	32,965
	97,855	*96,899*
New Brunswick		
Assistance to dental hygiene program	35,389	34,241
Assistance to sanitation services, Provincial Department of Health	35,580	31,417
Staff and equipment for public health nursing services	96,390	85,823
Training of public health nurses	11,134	8,271
Assistance to polio immunization program (Salk vaccine)	10,000	6,250
Additional administrative personnel for Provincial Department of Public Health	31,160	30,528
Assistance to Division of Laboratories for testing of milk and water samples	15,040	14,837
Projects under $10,000 (13)	48,404	43,969
	283,097	*255,336*
Quebec		
Extension of school medical services	44,800	44,800
Assistance to program for immunization of children with B.C.G. vaccine	33,500	33,500
Provision of public health nurses for service in health units throughout the Province	130,000	130,000
Training of personnel in public health	57,025	53,400
Assistance to virus laboratory, Institute of Microbiology and Hygiene, University of Montreal	16,000	16,000
Assistance to Division of Industrial Hygiene	41,664	27,472
Training of teachers in public hygiene	19,650	16,493
Provision of equipment for Montreal Neurological Institute	18,172	18,172
Assistance to Sherbrooke County Health Unit	49,477	46,952
Provision of transportation services (boat), for Saguenay Health Unit, la Malbaie	23,820	23,820
Assistance to glaucoma clinic, St. Sacrament Hospital, Quebec	12,908	12,908
Assistance to glaucoma clinic, Montreal General Hospital	18,905	18,905
Assistance to glaucoma clinic, Hotel Dieu Hospital, Montreal	12,630	12,630
Assistance to Jacques Cartier Health Unit	62,630	44,693
Provision of equipment for Institute of Cardiology, Hopital Maisonneuve, Montreal	29,998	29,998
Study of mechanism of high blood pressure, Hotel Dieu de Montreal	36,893	36,893
Study of value of surgical treatment in angina pectoris and coronary thrombosis, Institute of Cardiology	13,580	13,580
Study of basic causes of hypersensitivity in man, McGill University	25,000	25,000
Assistance to poliomyelitis immunization program (Salk vaccine)	25,002	25,002
Assistance to public health dental services, League of Dental Hygiene	62,400	62,400
Research on the inactivation of poliomyelitis virus, Institute of Microbiology and Hygiene, University of Montreal	20,900	20,900
Provision of equipment for Cardio-Thoracic Unit, Royal Victoria Hospital, Montreal	51,139	51,139
Provision of equipment for Cardiology Centre, Laval Hospital, Ste. Foy	53,386	53,386
Study of the relationship between diet and coronary heart disease, McGill University	15,780	15,780
Physiological investigations in pulmonary surgery, Laval Hospital, Ste. Foy	18,264	18,264
Experimental study on neural-humoral interrelations, University of Montreal	14,200	12,950

Project	Approved	Payments
Quebec—Concluded		
Research in the development of suitable diagnostic tests for trichinosis, McGill University	10,917	10,917
Study in the development of new operative techniques in congenital heart disease, Montreal Children's Hospital	14,795	14,795
Provision of equipment for establishment of a cardiovascular respiratory centre, Montreal Children's Hospital	58,016	41,706
Investigation of alkalosis in patients under anaesthesia, Notre Dame Hospital, Montreal	14,083	14,083
Assistance to poliomyelitis immunization program, Institute of Microbiology and Hygiene (Salk vaccine)	141,255	141,255
Assistance in purchase of Asian influenza vaccine, Institute of Microbiology and Hygiene	10,175	10,175
Personnel and equipment for establishment of an audiometric and orthophonic centre at Notre Dame Hospital, Montreal	40,519	40,519
Assistance in purchase of Asian influenza vaccine produced at Connaught Laboratories, Toronto	49,514	49,514
Projects under $10,000 (24)	128,349	128,303
	1,375,346	*1,316,304*
Ontario		
Assistance to Kenora-Keewatin-Dryden Health Unit	63,112	45,733
Assistance to Simcoe County Health Unit, Barrie	127,853	112,711
Assistance to Wellington County Health Unit, Fergus	70,820	69,791
Assistance to St. Catharines-Lincoln Health Unit	41,222	35,357
Assistance to Halton County Health Unit, Milton	50,015	36,631
Assistance to post-graduate training of nurses	112,900	106,546
Assistance to City of Toronto Health Department in provision of preventive orthodontic and school audiometric services	22,803	21,600
Assistance to Ontario Heart Foundation in a program, including research and education, toward the reduction of morbidity and early mortality due to cardiac disease	109,865	105,056
Assistance in treatment and research for the prevention of blindness from glaucoma, University of Toronto	15,051	13,580
Assistance to Bruce County Health Unit, Walkerton	24,224	15,770
Assistance in training of public health personnel	34,300	10,093
Assistance to public health laboratory services	85,961	53,676
Provision of equipment for Division of Industrial Hygiene	38,800	26,713
Assistance to Lennox and Addington Health Unit, Napanee	18,242	15,374
Assistance to Timiskaming Health Unit, Kirkland Lake	33,199	18,224
Investigation of ocular diseases of virus etiology, University of Toronto	22,120	20,588
Assistance to Muskoka Health Unit, Bracebridge	49,881	45,565
Assistance to York County Health Unit, Newmarket	135,305	113,175
Provision of public health personnel for Oshawa Health Department	11,580	8,759
Assistance to mobile dental clinic (railway car), for service in remote areas of the Province	11,945	10,067
Assistance to Prince Edward County Health Unit, Picton	12,785	12,532
Assistance to Porcupine Health Unit, Timmins	18,299	18,213
Assistance to Leeds and Grenville Health Unit, Brockville	26,504	5,586
Staff and equipment for Lambton Health Unit, Sarnia	14,889	10,278
Staff and equipment for Northumberland-Durham Health Unit, Cobourg	23,743	15,517
Assistance to Welland and District Health Unit, Welland	38,875	29,625
Assistance to Peel County Health Unit, Brampton	23,975	11,055
Assistance to Huron County Health Unit, Goderich	46,880	43,742
Provision of staff for Elgin-St. Thomas Health Unit, St. Thomas	14,289	2,670
Provision of personnel for Medical Statistical Unit, Ontario Department of Health	10,060	6,890
Assistance to mobile public health laboratory	10,800	1,591
Training of sanitary inspectors	31,305	22,852
Assistance to Fort William and District Health Unit	21,712	20,651
Assistance to Scarborough Township Health Department	29,869	25,441
Training of public health laboratory technicians	57,123	31,263
Assistance to Peterborough City Health Department	25,100	22,765
Assistance to City of Kingston Health Department	26,425	22,471
Assistance to Etobicoke Health Department	14,270	7,715

Project	Approved	Payments
Ontario—Concluded		
Provision of personnel for City of Hamilton Health Department	16,160	16,155
Training course for certified nursing assistants, Sudbury	75,320	52,631
Study of corneal transplantation and provision of eye bank	23,130	21,811
Assistance to Wentworth County Health Unit, Hamilton	89,156	83,176
Provision of technical equipment for Institute for Research, Queen's University	127,500	103,064
Assistance to Sudbury and District Health Unit, Sudbury	71,820	62,649
Study of cerebral circulation, University of Toronto	14,033	12,457
Study of nuclear radiation, University of Toronto	57,000	52,977
Study of biochemical and enzymatic processes of the cornea in health and disease, University of Toronto	18,802	12,178
Pilot project in home care, City of Toronto	17,655	1,743
Assistance to Ontario County Health Unit, Pickering	28,925	24,275
Assistance to Port Arthur and District Health Unit	29,986	26,658
Assistance to Norfolk County Health Unit, Simcoe	29,431	21,551
Training of bacteriologists, School of Hygiene, University of Toronto	23,858	8,228
Assistance in purchase of Asian influenza vaccine	59,348	34,095
Assistance to Canadian Red Cross Society for extension of blood transfusion services	30,000	
Projects under $10,000 (22)	108,994	62,080
	2,347,219	*1,791,594*
Manitoba		
Assistance to Bureau of Health and Welfare Education	22,573	19,789
Assistance to Section of Environmental Sanitation	58,665	48,429
Provision of personnel for public health services, City of Winnipeg	68,048	68,048
Post-graduate training in public health nursing, University of Manitoba	14,700	13,209
Provision of public health nursing and sanitation services, Brandon Health Unit	11,294	10,766
Assistance to Kildonan-St. Paul Health Unit, East Kildonan	12,690	11,880
Assistance to Neepawa Health Unit	15,860	13,980
Assistance to Portage la Prairie Health Unit	13,635	12,307
Public health nursing and sanitation services, St. Boniface Health Unit	10,840	10,344
Assistance to St. James-St. Vital-Fort Garry and Charleswood Health Unit, St. James	36,793	35,096
Assistance to Selkirk Health Unit, Selkirk	20,205	18,540
Provision of public health nursing services, Virden Health Unit	13,910	13,351
Provision of field advisory consultant staff for local health units	16,240	15,324
Provision of poliomyelitis equipment for use of patients under the Provincial Home Care Program	18,659	18,594
Equipment for Surgical Research Laboratory, St. Boniface Hospital	18,152	17,182
Assistance in purchase of Asian influenza vaccine	10,000	9,106
Projects under $10,000 (19)	72,122	61,144
	434,386	*397,089*
Saskatchewan		
Assistance to Division of Health Education	38,761	37,578
Additional staff for Health Department, City of Regina	18,817	18,817
Assistance to milk sanitation services in the Province	19,315	19,315
Maintenance of laboratory diagnostic and investigational services in respect of diseases of animals hazardous to health of humans	17,355	16,976
Medical statistical services to Provincial Department of Health	18,050	17,814
Additional personnel for Research and Statistics Branch, Provincial Department of Health	16,480	14,908
In-service training and employment of sanitarians	20,916	20,916
Provision of nutrition consultation services to general hospitals	10,642	9,862
Provision of dental health services for Assiniboia-Gravelbourg Health Region	17,240	17,240
Staff for occupational health services, Provincial Department of Health	10,400	8,306
Assistance to Health Department, City of Saskatoon	18,187	18,187
Assistance to Swift Current Health Region No. 1	11,611	10,134
Assistance to Weyburn-Estevan Health Region No. 3	13,962	13,194
Assistance to Regina Rural Health Region No. 5	50,823	49,001
Assistance to Moose Jaw Health Region No. 6	12,212	8,688
Assistance to Prince Albert Health Region No. 12	47,514	42,365

Project	Approved	Payments
Saskatchewan—Concluded		
Assistance to poliomyelitis immunization program (Salk vaccine)	80,000	79,030
Assistance in purchase of Asian influenza vaccine	15,207	15,207
Equipment for experimental unit for investigations in cardio-vascular, gastro-intestinal, and neuro-surgery, University of Saskatchewan	10,245	10,245
Projects under $10,000 (21)	80,647	74,792
	528,384	*502,575*
Alberta		
Assistance to Drumheller Health Unit	14,200	14,200
Assistance to sanitation services, Provincial Division of Sanitary Engineering	28,578	28,578
Assistance in training of nursing aides, Alberta Nursing Aides School, Calgary	62,528	62,528
Public Health personnel for Health Department, City of Calgary	41,386	41,343
Assistance to Provincial Branch Laboratory, Calgary	51,040	51,040
Provision of statistical services, Provincial Department of Health	14,197	13,831
Provision of public health services, Health Department, City of Edmonton	49,979	49,979
Assistance to Red Deer Health Unit	20,500	20,500
Assistance to Sturgeon Health Unit, Fort Trail (Edmonton)	22,200	22,200
Assistance to Leduc-Strathcona Health Unit, Leduc	12,600	12,600
Assistance to Alberta East Central Health Unit, Stettler	24,000	24,000
Assistance to Mount View Health Unit, Didsbury	20,900	20,900
Assistance to Minburn-Vermilion Health Unit, Vermilion	12,623	12,623
Assistance to Athabasca Health Unit, Athabasca	10,200	10,200
Assistance to Stony Plain-Lac Ste. Anne Health Unit, Stony Plain	12,000	12,000
Assistance to Medicine Hat Health Unit	18,400	18,400
Assistance to Grande Prairie Health Unit	13,900	13,900
Assistance to Barons-Eureka Health Unit, Coaldale	15,000	15,000
Assistance to Jasper Place Health Unit	10,200	10,200
Assistance to Peace River Health Unit, Peace River	14,500	14,500
Assistance to Wetoka Health Unit, Wetaskiwin	15,500	15,500
Assistance to Chinook Health Unit, Fort Macleod	10,900	10,900
Assistance to Edson Health Unit	14,900	14,900
Assistance in purchase of Asian influenza vaccine	13,933	8,676
Projects under $10,000 (6)	35,769	35,682
	559,933	*554,180*
British Columbia		
Provision of staff for public health statistical services, Division of Vital Statistics	11,473	10,854
Provision of preventive dental services in health units	39,455	37,839
Assistance to community preventive dental clinics	50,658	50,654
Assistance to training in public health nursing	12,386	11,532
Provision of staff and equipment for health units in the Province	439,165	439,163
Provision of public health services to Metropolitan Health Committee of Greater Vancouver	105,589	105,580
Assistance to poliomyelitis immunization program (Salk vaccine)	53,500	53,500
Study of chemical and physiological mechanisms of drug-induced changes in cardiac contractility, University of British Columbia	13,900	13,789
Assistance in purchase of Asian influenza vaccine	15,049	15,049
Projects under $10,000 (12)	34,307	29,638
	775,482	*767,598*
Northwest Territories		
Provision of medical, dental, nursing, and ophthalmological services in the Mackenzie District	23,627	17,965
Projects under $10,000 (2)	10,370	8,819
	33,997	*26,784*
	$ 7,062,378	$ 6,316,540

C *Tuberculosis Control Grant.* This grant provides for assistance to the provinces in an extended program for the prevention and treatment of tuberculosis, including rehabilitation, training of personnel and extending progressively the provision of free treatment. Grants are made on a project basis as part of a satisfactory plan or program for an accelerated and intensified effort toward the eradication of the disease.

A detailed statement of the amounts approved in 1957-58 and the amounts paid, follows:—

Project	Approved	Payments
Newfoundland		
Assistance to Notre Dame Bay Memorial Hospital for the extension of free treatment of tuberculosis	24,996	24,996
Provision of antibiotics in the free treatment of tuberculosis	45,000	45,000
Staff and equipment for St. John's Sanatorium	64,255	63,605
Assistance to tuberculosis dispensary, St. John's Sanatorium	17,544	16,642
Staff and equipment for West Coast Sanatorium, Corner Brook	18,604	15,600
Assistance to B. C. G. vaccination program	27,570	27,570
Projects under $10,000 (3)	9,094	8,361
	207,063	*201,774*
Nova Scotia		
Assistance to tuberculosis control program	189,612	189,612
	189,612	*189,612*
Prince Edward Island		
Assistance to Provincial Sanatorium, Charlottetown	10,531	10,531
Assistance to community tuberculosis control program	37,587	37,587
	48,118	*48,118*
New Brunswick		
Provision of antimicrobial drugs and B. C. G. vaccine for the treatment and prevention of tuberculosis	20,435	20,435
Assistance to tuberculosis diagnostic clinics	15,351	15,351
Assistance hospital admission chest x-ray program	28,011	28,011
Staff and equipment for Vallee Lourdes Sanatorium, Bathurst	36,931	36,931
Provision of staff for St. Joseph Sanatorium, St. Basile	22,412	22,412
Staff and equipment for Moncton Tuberculosis Hospital	20,523	20,523
Provision of tuberculosis consultant services	12,359	12,359
Projects under $10,000 (4)	14,198	14,198
	170,220	*170,220*
Quebec		
Staff and equipment for Cardio-Respiratory Laboratory, Lavoisier Institute, Montreal	53,004	53,004
Staff and equipment for Sanatorium St-Michel, Roberval	27,050	27,050
Staff and equipment for Sanatorium Cooke, Three Rivers	67,274	67,274
Provision of staff for Hopital du Sacre-Coeur, Cartierville	159,850	159,850
Assistance to Sanatorium Ross, Gaspe	97,989	97,989
Provision of staff for Sanatorium Begin, Ste. Germaine	41,000	41,000
Provision of staff for Sanatorium St-Jean, Macamic	39,000	39,000
Assistance to Bruchesi Institute, Montreal	138,798	138,798
Assistance to Royal Edward Laurentian Hospital, Montreal	141,220	141,220
Provision for employment of medical directors for sanatoria throughout the Province	120,000	118,999
Assistance to Tuberculosis Dispensary Clinic, Quebec	84,671	84,671
Staff and equipment for Hopital Sanatorium Laval, Ste. Foy	140,854	140,854
Assistance to Sanatorium St. Georges, Mont Joli	15,700	15,700
Staff for St. Joseph de Rosemont Hospital, Rosemont	125,520	125,520
Staff and equipment for Grace Dart Hospital, Montreal	46,901	46,901
Provision of staff for Sanatorium St. Francois, Sherbrooke	10,100	10,100
Provision of bursaries for training of medical specialists in tuberculosis	14,350	14,350
Assistance to Sanatorium du Lac Edouard	10,790	10,790
Assistance to B.C.G. Clinic, Montreal	20,660	20,660
Assistance to B.C.G. vaccination program, Institute of Microbiology and Hygiene, Montreal	22,198	22,198
Provision of x-ray equipment for tuberculosis clinics in health units	16,830	16,830
Staff and equipment for Sanatorium St. Laurent, Hull	24,153	24,153
Projects under $10,000 (5)	18,224	17,664
	1,436,136	*1,434,575*

Project	Approved	Payments
Ontario		
Provision of antibiotics in the free treatment of tuberculosis	210,000	183,312
Assistance to routine chest x-ray program	178,000	141,823
Assistance to chest clinic services	56,000	25,952
Assistance to program for rehabilitation of the tuberculosis ex-patient	48,690	42,035
Assistance to Connaught Laboratories in production and research in B.C.G. vaccine	10,580	9,654
Assistance to Fort William Sanatorium, including mobile chest clinic services	19,913	17,791
Staff and equipment for Toronto Hospital for Tuberculosis, including mobile chest clinic services	65,930	59,872
Assistance to Beck Memorial Sanatorium, London	29,442	28,961
Provision of mobile chest clinic service, Freeport Sanatorium, Kitchener	14,725	14,375
Provision of mobile chest clinic service, Brant Sanatorium, Brantford	11,974	11,866
Assistance to Muskoka Sanatorium, Gravenhurst, including provision of mobile chest clinic services	11,545	10,964
Provision of mobile chest clinic services, Ongwanada Sanatorium, Kingston	13,627	13,611
Provision of mobile chest clinic services, Niagara Peninsula Sanatorium, St. Catharines	33,559	29,013
Provision of short training courses for tuberculosis personnel	10,000	5,087
Provision of mobile chest clinic services, Essex County Sanatorium, Windsor	16,006	12,992
Provision of mobile chest clinic services, Mountain Sanatorium, Hamilton	25,790	19,231
Assistance to affiliation course for nursing personnel, Royal Ottawa Sanatorium	26,095	24,033
Study in the use of chemotherapeutic drugs in the treatment of tuberculosis in children	13,027	11,594
Study of chemotherapeutic agents in experimental tuberculosis	13,249	11,877
Provision of x-ray equipment for tuberculosis case-finding in jails	88,000	57,690
Assistance to program for tuberculosis case-finding among bush workers in North Eastern Ontario	12,620	6,686
Study of incidence of tuberculosis among applicants for work in industry, Mountain Sanatorium, Hamilton	19,700	13,373
Evaluation of incidence of tuberculosis infection in various areas of the Province	13,740	339
Projects under $10,000 (14)	60,029	47,899
	1,002,241	*800,030*
Manitoba		
Provision of antibiotics in the free treatment of tuberculosis	18,600	18,437
Provision of rehabilitation personnel for sanatoria at St. Boniface and Ninette	16,920	16,000
Assistance to routine hospital admissions chest x-ray program	98,379	97,948
Provision of additional personnel for Sanatorium Board of Manitoba	15,190	14,590
Assistance in industrial chest x-ray surveys	10,620	8,720
Provision of medical and surgical services at St. Boniface Sanatorium	16,333	15,277
Personnel and equipment for Manitoba Sanatorium, Ninette	40,983	40,223
Projects under $10,000 (6)	10,114	9,671
	227,139	*220,866*
Saskatchewan		
Assistance to program of routine chest x-rays for hospital and clinic admissions	59,575	59,575
Provision of antibiotics in the free treatment of tuberculosis	24,753	24,753
Provision of films for mass x-ray surveys	26,184	26,184
Assistance to Fort Qu'Appelle and Saskatoon Sanatoria	22,676	22,676
Personnel for Fort Qu'Appelle, Saskatoon, and Prince Albert Sanatoria	52,661	52,661
Affiliation courses for student nurses in tuberculosis	12,088	12,088
Projects under $10,000 (5)	22,353	22,353
	220,290	*220,290*
Alberta		
Assistance to Baker Memorial Sanatorium, Calgary	79,037	75,088
Provision of antibiotics in the free treatment of tuberculosis	19,000	18,588
Assistance to Aberhart Memorial Sanatorium, Edmonton	112,815	110,724
Additional clinical personnel for Baker Memorial and Aberhart Memorial Sanatoria	20,850	18,787
Projects under $10,000 (2)	2,329	2,257
	234,031	*225,444*

Project	Approved	Payments
British Columbia		
Assistance to chest x-ray program in hospital admissions and surveys	110,985	78,482
Provision of additional staff for Vancouver Preventorium	12,204	11,777
Assistance to community chest x-ray survey program	35,127	28,918
Provision of antibiotics for the free treatment of tuberculosis	65,000	64,365
Assistance to Provincial Division of Tuberculosis Control	102,947	91,124
Projects under $10,000 (3)	16,230	12,771
	342,493	*287,437*
Northwest Territories		
Projects under $10,000 (1)	8,223	7,985
	8,223	*7,985*
Yukon Territory		
Assistance for tuberculosis diagnostic and treatment services	33,556	33,556
	33,556	*33,556*
	$ 4,119,122	$ 3,839,907

D *Mental Health Grant.* This grant is to assist the provinces in an extended program for the prevention and treatment of mental illness, including rehabilitation, the training of personnel and to extend progressively the provision of free treatment. Grants are made on a project basis as part of a satisfactory plan or program for an accelerated and intensified effort towards the prevention and treatment of mental illness.

A detailed statement of the amounts approved in 1957-58 and the amounts paid, follows—

Project	Approved	Payments
Newfoundland		
Staff and equipment—Hospital for Mental and Nervous Diseases	179,623	160,744
Projects under $10,000 (11)	34,526	28,512
	214,149	*189,256*
Nova Scotia		
Staff and equipment for Neuro-Psychiatric Division, Victoria General Hospital, Halifax	22,650	18,145
Assistance for post-graduate training in psychiatry, Dalhousie University	11,130	10,553
Assistance to Maritime School of Social Work, Halifax	10,577	10,438
Staff and equipment for Nova Scotia Hospital, Dartmouth	141,522	139,098
Provision of staff for Child Guidance Clinic, Halifax	18,390	17,432
Staff and equipment for Fundy Mental Health Clinic, Wolfville	31,951	30,648
Assistance to Western Mental Health Clinic, Digby	33,450	30,819
Projects under $10,000 (9)	49,474	43,800
	319,144	*300,933*
Prince Edward Island		
Assistance to community mental health services	35,702	35,069
Staff and equipment for Riverside Hospital, Charlottetown	34,153	34,153
Projects under $10,000 (6)	5,286	5,160
	75,141	*74,382*
New Brunswick		
Staff and equipment for Provincial Hospital, Campbellton	99,417	99,417
Provision of bursaries for post-graduate training in psychology	14,624	14,624
Assistance for training in psychiatric social work	13,134	13,134
Assistance to Provincial Mental Hospital, Lancaster	34,063	34,063
Assistance to Provincial Mental Health Division	19,305	19,305
Assistance to Mental Health Clinic, Saint John	28,426	28,426
Assistance to Mental Health Clinic, Moncton	19,416	19,416
Assistance to Mental Health Clinic, Fredericton	15,848	15,848
Projects under $10,000 (6)	29,502	29,502
	273,735	*273,735*

Project	Approved	Payments
Quebec		
Assistance to Institute Psycho-Social, Three Rivers	43,750	43,750
Staff and equipment for Foyer Dieppe, for epileptics	28,170	28,170
Assistance to neuro-psychiatric clinic, Hopital Ste. Jeanne d'Arc	26,967	26,967
Provision of staff for Orientation Centre, Montreal	12,000	12,000
Combined psychiatric and sociological study of normal adolescence and family experience, McGill University	11,800	11,800
Study of metabolism of catecholamines in psychiatric and drug-induced states, McGill University	14,697	14,697
Study of Neuro-endocrine relationships in pituitary adrenal response to stress, McGill University	14,580	14,580
Study of autonomic and adrenal function in schizophrenia, McGill University	15,040	15,040
Study of the role of stress in senile psychoses, McGill University	30,155	30,155
Study of the affects of minimal brain damage in prematurity on growth and mental development, McGill University	19,788	19,788
Studies to clarify basic mechanisms and to provide new psychiatric diagnostic procedures, McGill University	16,952	16,952
Assistance to Department of Psychiatry, Laval University	58,326	58,326
Provision of bursaries for post-graduate training in psychiatry, Laval University	17,250	17,250
Provision of bursaries for post-graduate training in psychiatric nursing, Laval University	35,350	35,350
Provision of staff for Clinique Roy-Rousseau, Mastai	10,600	10,600
Assistance to teaching and psychiatric services, Hopital de l'Enfant Jesus, Quebec	11,587	11,587
Staff for neuro-psychiatric clinic, Hopital St. Francois d'Assise, Quebec	11,400	11,400
Assistance to Hopital St-Michel Archange, Mastai	377,035	358,035
Provision of staff for psychiatric services, Hopital du St. Sacrement, Quebec	13,360	13,360
Provision of staff for neuro-psychiatric clinic, Hotel Dieu de St. Vallier, Chicoutimi	15,200	15,200
Assistance to psychiatric services, Hotel Dieu du Sacre Coeur, Quebec	23,962	23,962
Assistance to Service de Readaptation Sociale, Quebec	52,990	52,990
Assistance to Psycho-Social Centre, Sherbrooke	36,544	36,544
Assistance to psychiatric services, Medico-Social Centre, Quebec	50,788	50,788
Assistance to mental health and guidance service for children, in the Quebec City area	23,420	23,420
Assistance to Department of Psychiatry, University of Montreal	19,259	19,259
Staff and equipment for psychiatric services, Hopital Notre-Dame, Montreal	42,988	42,988
Assistance to mental health services, Hopital St-Jean de Dieu, Gamelin and Hopital Mont-Providence, Riviere des Prairies	222,175	209,169
Assistance to mental health services, Ste-Justine Hospital, Montreal	32,384	31,134
Assistance to psychiatric clinic, General Hospital, Verdun	19,480	19,480
Assistance to psychiatric services, Hotel Dieu de Montreal	35,930	35,930
Assistance to psychiatric services, Albert Prevost Institute, Montreal	51,059	46,259
Assistance to psychiatric services, Sanatorium St. Joseph de Rosemont, Montreal	15,955	15,955
Assistance to psychiatric clinic, St. Mary's Hospital, Montreal	22,580	17,580
Assistance to psychiatric clinic, Hopital Maisonneuve, Montreal	23,880	21,880
Assistance to Department of Psychiatry, McGill University	22,338	22,338
Provision of bursaries for post-graduate training in psychiatry, McGill University	32,550	32,025
Provision of staff for psychiatric services, Jewish General Hospital, Montreal	12,400	12,400
Assistance to Mental Hygiene Institute, Montreal	51,990	51,990
Provision of staff for psychiatric services, Montreal General Hospital	37,340	37,340
Assistance to psychiatric services, Allan Memorial Institute, Royal Victoria Hospital, Montreal	63,121	63,121
Staff and equipment for Verdun Protestant Hospital	70,365	70,365
Assistance to psychiatric services, Children's Memorial Hospital, Montreal	58,514	58,514
Projects under $10,000 (35)	188,995	178,600
	1,995,014	*1,939,038*
Ontario		
Assistance to Mental Health Clinic, City of Hamilton	13,040	12,884
Provision of staff for Ontario Hospital, Port Arthur	31,290	21,974
Assistance to child guidance course, Sunnyside Children's Centre, Queen's University	14,800	14,800
Staff and equipment for Ontario Hospital, Toronto	179,147	145,529
Additional medical personnel for Ontario Hospital, Brockville	43,195	42,423

Project	Approved	Payments
Ontario—Concluded		
Assistance to Ontario Hospital, New Toronto	49,200	32,752
Assistance to Ontario Hospital, Hamilton	70,555	63,979
Assistance to Mental Health Clinic, Township of York	22,265	20,612
Provision of staff for Ontario Hospital, Woodstock	39,470	37,349
Provision of staff for Ontario Hospital, Kingston	58,690	54,618
Assistance to Ontario Department of Health in the provision of mental hygiene services in the Niagara Peninsula	14,929	14,017
Assistance to community mental health clinic, Victoria Hospital, London	24,001	19,499
Assistance to Toronto Psychiatric Hospital	159,793	78,569
Assistance to Child Guidance Clinic, Windsor	28,985	22,623
Assistance to Ontario Hospital, London	109,560	79,296
Assistance to Ontario Hospital, St. Thomas	102,805	77,624
Assistance to Ontario Hospital, Whitby	72,170	62,653
Assistance to Ontario Hospital School, Orillia	43,257	33,560
Assistance to Psychiatric Clinic, Sudbury General Hospital	39,804	39,159
Provision of rehabilitation services to discharged patients of Ontario Hospital, London	50,325	48,156
Short courses in mental health for Ontario Hospital Division personnel	11,450	9,277
Provision of bursaries for training of mental health personnel	207,200	175,855
Assistance to Institute of Child Study, University of Toronto	137,058	130,507
Provision of staff for mental health services, Wellesley Division, Toronto General Hospital	21,428	21,428
Staff for Clinic for Psychological Medicine, Hospital for Sick Children, Toronto	36,581	32,952
Provision of staff for Ontario Hospital, Aurora	107,030	106,910
Provision of medical personnel and x-ray equipment for Ontario Hospital, Smiths Falls	28,140	23,066
Assistance to Child Guidance Clinic, East York-Leaside Health Unit	23,170	22,874
Assistance to out-patient department, Toronto Psychiatric Hospital	20,630	12,737
Staff and equipment for Ontario Hospital, Cobourg	15,933	15,491
Assistance to Psychiatric Unit, Ottawa General Hospital	45,469	40,328
Assistance to training course for occupational therapy aides at Ontario Hospital, Kingston	11,056	8,188
Assistance to community mental health clinic, Ottawa Civic Hospital	39,981	38,800
Provision of facilities for post mortem examinations, Division of Laboratories	18,560	12,517
Provision of staff for Psychiatric Unit, Toronto Western Hospital	29,102	21,656
Assistance to Psychiatric Unit, Peterborough Civil Hospital	30,000	27,411
Staff and equipment for community mental health services, St. Catharines General Hospital	19,028	18,876
Assistance to Psychiatric Unit, St. Joseph's Hospital, London	14,909	14,465
Provision of staff for Toronto Mental Health Clinic	17,000	17,000
Assistance to community mental health clinic, Kitchener-Waterloo Hospital, Kitchener	33,038	31,242
Study of convulsive seizures, University of Western Ontario	10,560	7,950
Assistance to School of Social Work, University of Toronto	13,125	9,200
Assistance to psychiatric training program, University of Toronto	57,962	55,988
Assistance for training in psychology, University of Toronto	19,939	19,735
Staff for Psychiatric Unit, St. Michael's Hospital, Toronto	16,400	16,094
Study of tissue component in emotion, University of Toronto	16,388	11,117
Assistance to Psychiatric Unit, Women's College Hospital, Toronto	26,411	24,552
Assistance to Mental Health Division, Ontario Department of Health	16,250	16,250
Projects under $10,000 (21)	103,649	91,589
	2,314,728	*1,956,131*
Manitoba		
Assistance to Manitoba School for Mental Defectives, Portage la Prairie	113,497	113,497
Assistance to Child Guidance Clinic of Greater Winnipeg	62,259	61,712
Assistance to Brandon Hospital for Mental Diseases	46,138	43,668
Assistance to Mental Hospital, Selkirk	67,226	66,766
Projects under $10,000 (16)	62,957	59,832
	352,077	*345,475*

Project	Approved	Payments
Saskatchewan		
Provision of staff and equipment for Saskatchewan Hospital, North Battleford	69,996	66,720
Provision of staff for Munro Wing, Regina General Hospital	69,908	69,908
Staff and equipment for Saskatchewan Hospital, Weyburn	61,912	59,525
Assistance to Mental Health Clinic, Regina General Hospital	22,548	22,039
Provision of staff for Saskatchewan Training School for Mental Defectives, Moose Jaw	38,742	38,157
Staff and equipment for MacNeill Mental Health Clinic, Saskatoon	37,740	36,843
Assistance for training of psychiatric social workers	11,507	11,132
Assistance for post-graduate training in clinical psychology	10,618	10,388
Assistance to Psychiatric Services Branch, Provincial Department of Health	14,313	13,504
Diagnostic studies of schizophrenia at University Hospital, Saskatoon and at Saskatchewan Hospitals at North Battleford and Weyburn	16,366	14,267
Study of the psychological and physiological effects of hallucinogenic drugs	16,173	14,992
Assistance to Psychiatric Unit, Moose Jaw Union Hospital	22,638	21,492
Projects under $10,000 (8)	24,560	22,856
	417,021	*401,823*
Alberta		
Assistance to Edmonton Guidance Clinic	36,990	36,737
Staff and equipment for Provincial Mental Hospitals, Ponoka	75,520	71,262
Staff and equipment for Provincial Mental Hospital, Oliver	216,375	215,401
Assistance to Provincial Training School, Red Deer	93,451	84,192
Assistance to Lethbridge Guidance Clinic	17,402	17,402
Technical equipment for Deerhome, for mental defectives, Red Deer	11,814	5,624
Projects under $10,000 (16)	33,702	32,314
	485,254	*462,932*
British Columbia		
Staff for mental hygiene program, Metropolitan Health Committee of Greater Vancouver	25,189	21,415
Equipment for psychiatric nurses' training school, Provincial Mental Hospital, Essondale	10,873	8,307
Staff for psychiatric services, Vancouver General Hospital	12,705	12,688
Staff and equipment for Provincial Mental Hospital, Essondale	197,750	197,525
Staff and equipment for Provincial Child Guidance Clinic, Vancouver	12,597	12,164
Staff for Crease Clinic of Psychological Medicine, Essondale	108,502	108,502
Employment of consultants for Provincial Mental Health Services	13,200	13,200
Post-graduate training of social workers in psychiatric social work	15,073	14,002
Staff and equipment for Woodlands School, New Westminster	116,694	108,912
Study of aromatic metabolism in schizophrenia	14,639	13,275
Animal experiments and the biochemistry of schizophrenia	16,640	16,393
Structural identification of aromatic compounds in schizophrenic urine	11,514	10,683
Projects under $10,000 (14)	48,303	45,292
	603,679	*582,358*
	$ 7,049,942	$ 6,526,063

E *Venereal Disease Control Grant.* This grant is to assist the provinces in approved programs for the prevention and treatment of venereal disease, including the training of personnel and the conduct of surveys and studies. Grants are made on a matching basis with the provinces by means of approved projects and are conditional upon a province maintaining at least the standard and extent of services for venereal disease control which existed at March 31, 1948.

A statement of amounts approved in 1957-58 for each province and amounts paid, follows:—

Province	Approved	Payments
Newfoundland	16,669	16,601
Nova Scotia	24,796	24,796
Prince Edward Island	3,205	3,205
New Brunswick	21,001	21,001
Quebec	118,092	109,363
Ontario	155,842	139,604
Manitoba	29,815	29,815
Saskatchewan	30,801	30,801
Alberta	36,628	36,628
British Columbia	44,426	44,426
	$ 481,275	$ 456,240

F *Crippled Children Grant.* The purpose of this grant is to assist the provinces in an extended program for the prevention and treatment of crippling conditions in children, including rehabilitation, the training of personnel and the conduct of surveys and studies. Grants are made on a project basis as part of a satisfactory plan or program for the prevention and correction of crippling conditions in children.

A detailed statement of the amounts approved in 1957-58, and the amounts paid, follows:—

Project	Approved	Payments
Newfoundland		
Staff and equipment for Crippled Children's Centre	15,186	15,186
Projects under $10,000 (1)	1,085	1,085
	16,271	*16,271*
Nova Scotia		
Projects under $10,000 (3)	16,783	16,653
	16,783	*16,653*
Prince Edward Island		
Projects under $10,000 (2)	13,037	13,037
	13,037	*13,037*
New Brunswick		
Assistance to treatment and rehabilitation services for crippled children throughout the Province	21,001	21,001
	21,001	*21,001*
Quebec		
Assistance to Ecole Cardinal Villeneuve, Quebec, for crippled children	12,915	12,915
Provision of orthopaedic appliances to Society for Crippled Children, Montreal	10,000	10,000
Staff and maintenance of ambulances for transportation of crippled children	34,420	34,420
Staff and equipment for Speech Therapy Clinic, Royal Victoria Hospital, Montreal	22,098	22,098
Assistance to Society for Rehabilitation of Cripples, Montreal	32,699	32,699
Assistance to treatment services for children with major physical and emotional handicaps at Children's Memorial Hospital, Montreal	19,000	19,000
Projects under $10,000 (1)	8,080	8,080
	139,212	*139,212*
Ontario		
Assistance to Kent County Association for Cerebral Palsied Children, Chatham	13,040	12,014
Assistance to Cerebral Palsy Training School and Clinic, Toronto	20,000	20,000
Assistance to Cerebral Palsy Training Centre, Hamilton	20,000	19,510
Study of the value of interceptive orthodontic procedures	25,720	24,424
Follow-up study of results of treatment of fractures in children, Hospital for Sick Children, Toronto	11,351	7,912
Projects under $10,000 (12)	71,778	64,690
	161,889	*148,550*
Manitoba		
Assistance to Manitoba Society for Crippled Children in the provision of diagnostic and treatment services for handicapped children	29,815	29,815
	29,815	*29,815*

Project	Approved	Payments
Saskatchewan		
Assistance to physical restoration division, Provincial Department of Health in the provision of rehabilitation and treatment services to crippled children	30,379	29,490
	30,379	*29,490*
Alberta		
Assistance to Cerebral Palsy Clinics at Edmonton and Calgary	36,628	36,628
	36,628	*36,628*
British Columbia		
Provision of additional staff for Cerebral Palsy Association of British Columbia	20,230	19,976
	20,230	*19,976*
Northwest Territories		
Projects under $10,000 (1)	2,658	2,658
	2,658	*2,658*
	$ 487,903	$ 473,291

G *Professional Training Grant.* This grant is to assist the provinces in an extended program for the training of health and hospital personnel. Administered on a project basis, it provides assistance for post-graduate training by the provision of bursaries, tuition, travel, and book allowances.

A detailed statement of the amounts approved in 1957-58 and the amounts paid, follows:—

Project	Approved	Payments
Newfoundland		
Post-graduate training of St. John's General Hospital personnel	15,466	14,696
Projects under $10,000 (2)	12,183	10,142
	27,649	*24,838*
Nova Scotia		
Projects under $10,000 (7)	31,502	31,367
	31,502	*31,367*
Prince Edward Island		
Projects under $10,000 (4)	6,729	6,729
	6,729	*6,729*
New Brunswick		
Projects under $10,000 (5)	20,892	19,053
	20,892	*19,053*
Quebec		
Training of health and hospital personnel	90,168	87,143
	90,168	*87,143*
Ontario		
Assistance to training centre for nursing assistants, McKellar General Hospital, Fort William	57,553	45,910
Post-graduate training of registered nurses to be employed in schools of nursing	77,875	75,060
Training of medical records librarians for various hospitals	11,625	9,950
Short training courses for hospital administrators, medical records librarians, and directors of schools of nursing	22,640	21,212
Assistance to course for certified nursing assistants, Hamilton	99,897	83,781
Provision of staff for School of Nursing, Metropolitan General Hospital, Windsor	22,693	22,578
Projects under $10,000 (3)	15,207	8,961
	307,490	*267,452*
Manitoba		
Projects under $10,000 (15)	29,743	26,490
	29,743	*26,490*
Saskatchewan		
Post-graduate training of nurses in public health	17,573	15,773
Projects under $10,000 (5)	10,200	5,513
	27,773	*21,286*

Project	Approved	Payments
Alberta		
Projects under $10,000 (18)	35,882	33,581
	35,882	*33,581*
British Columbia		
Assistance in training of personnel in public health	13,654	13,200
Post-graduate training of hospital personnel	16,764	15,781
Projects under $10,000 (6)	16,834	14,293
	47,252	*43,274*
Northwest Territories		
Projects under $10,000 (1)	4,809	4,495
	4,809	*4,495*
	$ 629,889	$ 565,708

H *Cancer Control Grant.* The purpose of this grant is to assist the provinces in approved programs for the detection and treatment of cancer, including the training of personnel and the conduct of surveys and studies. Substantial contributions on cancer research are included in the provincial programs. Grants are made on a matching basis with the provinces by means of approved projects.

A detailed statement of the amounts approved in 1957-58 and the amounts paid, follows:—

Project	Approved	Payments
Newfoundland		
Assistance to Provincial cancer control program	53,745	53,735
	53,745	*53,735*
Nova Scotia		
Assistance to Provincial cancer control program	178,856	178,856
	178,856	*178,856*
Prince Edward Island		
Assistance to Provincial cancer control program	12,944	12,944
	12,944	*12,944*
New Brunswick		
Assistance to Provincial cancer control program	128,235	128,016
	128,235	*128,016*
Quebec		
Assistance to cancer clinic, Notre Dame Hospital, Montreal	92,590	92,590
Assistance to free cancer diagnosis and treatment, Radium Institute, Montreal	70,000	70,000
Assistance to National Cancer Institute	36,210	36,210
Assistance to cancer clinic, Hotel Dieu Hospital, Montreal	70,228	70,228
Assistance to cancer clinic, Royal Victoria Hospital, Montreal	70,290	70,290
Assistance to cancer clinic, St. Vincent de Paul Hospital, Sherbrooke	31,271	31,271
Assistance to cancer clinic, Herbert Reddy Memorial Hospital, Montreal	17,163	17,163
Assistance to cancer clinic, Montreal General Hospital	54,453	54,453
Assistance to cancer clinic, St. Charles Hospital, St. Hyacinthe	16,565	16,565
Assistance to cancer clinic, St. Luc Hospital, Montreal	71,806	71,806
Assistance to cancer clinic, St. Mary's Hospital, Montreal	53,536	53,536
Assistance to cancer clinic, Queen Elizabeth Hospital, Montreal	14,887	14,887
Assistance to cancer clinic, Hopital St. Francois d'Assise, Quebec	39,178	39,178
Assistance to cancer clinic, Hopital Ste. Jeanne d'Arc, Montreal	32,947	32,947
Assistance to cancer clinic, Hotel Dieu St. Vallier, Chicoutimi	29,379	29,379
Assistance to cancer clinic, St. Joseph's Hospital, Three Rivers	27,562	27,562
Assistance to cancer clinic, Hotel Dieu de Quebec, Quebec	117,154	117,154
Assistance to cancer clinic, St. Sacrement Hospital, Quebec	47,412	47,412
Assistance to cancer services, Hopital de l'Enfant Jesus, Quebec	79,353	79,353
Assistance to cancer clinic, Jeffrey Hale's Hospital, Quebec	19,994	19,994
Assistance to cancer clinic, Sherbrooke General Hospital	11,971	11,971
Establishment of cancer clinic at Montreal Children's Hospital	17,799	17,799
Staff and equipment for Anti-Cancer Centre, Laval University	5,791	5,791
Assistance to post-graduate training in diagnosis and treatment of cancer	5,350	5,350
Staff and equipment for cancer clinic, Jewish General Hospital, Montreal	7,422	7,422
Staff and equipment for cancer clinic, Hotel Dieu de Levis	4,031	4,031
	1,044,342	*1,044,342*

Project	Approved	Payments
Ontario		
Assistance to Ontario Cancer Treatment and Research Foundation	1,182,766	1,092,051
Assistance to Provincial Medical Statistical Unit on Cancer	13,265	8,513
	1,196,031	*1,100,564*
Manitoba		
Assistance to Manitoba Cancer Treatment and Research Foundation	194,718	194,718
	194,718	*194,718*
Saskatchewan		
Assistance to Provincial cancer control program	202,156	202,156
	202,156	*202,156*
Alberta		
Assistance to Provincial cancer control program	246,102	246,102
	246,102	*246,102*
British Columbia		
Assistance to British Columbia Cancer Foundation	220,415	216,343
Provision of equipment for B.C. Cancer Institute and Victoria Cancer Clinic	1,460	1,133
Provision of province-wide free biopsy and cytology services	49,361	46,118
Post-graduate training in radiotherapy	912	761
Provision of laboratory equipment for Vancouver General Hospital and Royal Inland Hospital, Kamloops	3,460	3,246
	275,608	*267,601*
Northwest Territories		
To provide for the diagnosis and treatment of cancer, including transportation to centres outside the Territories when necessary	5,256	4,432
	5,256	*4,432*
	$ 3,537,993	$ 3,433,466

I *Public Health Research Grant.* This grant is to assist in stimulating and developing public health research. The grant is administered on a project basis and includes research in medicine, surgery, and public health generally. The grant is not allotted to the provinces, but research projects must be sponsored by one, or two or more provinces.

A detailed statement of the amounts approved in 1957-58 and the amounts paid, follows:—

Project	Approved	Payments
Nova Scotia		
Investigation into the causes of spontaneous abortion	10,370	7,036
Study of the effectiveness of antimicrobial therapy in tuberculin converters in common school children	12,730	11,165
Study of neurotropic viruses in the Maritime Provinces	11,228	9,455
Projects under $5,000 (2)	1,450	1,050
	35,778	*28,706*
Quebec		
Role of iodine deficiency and other dietary factors in the production of endemic goitre, McGill University	7,230	7,230
Study of genetics of diseases in children, Montreal Children's Hospital	10,725	10,725
Study of the dispersion of tubercle bacilli in the organism with the aid of radioactive isotopes	11,520	11,520
Study of chemical immunological features of whooping cough antigens	6,150	6,150
Study of the pathogenesis of extra-pulmonary tuberculosis	6,300	6,300
Study of the relation of the adrenal cortical hormones to the etiology and therapy of diseases of adaptation	11,600	11,600
Influence of hormones on the incidence and prevention of arthritis	8,880	8,880
Study of the role of hypercortinism in the inflammatory phenomenon observed in rheumatoid arthritis	9,665	9,665
Study of products (enzymes) of fungi which have ability to attach keratin, a component of nails and skin, in order to identify anti-enzyme substances expected to have therapeutic value	5,500	5,500

Project	Approved	Payments
Quebec—Concluded		
Study of fluid and cell exchanges in serous cavities in man and animals	5,200	5,200
Studies in tuberculosis therapy	5,750	5,750
Study of the effect of bicyclo-decapentane and similar substances in the therapy of tuberculosis	5,650	5,650
Effects of exposure to radioactive strontium in laboratory animals	9,200	9,200
Development of antipertussic soluble antigen	6,700	6,700
Investigation of the serum globulin changes in tuberculosis	5,850	5,850
Research on the distribution of the protective antigen in various fractions extracted from mycobacterium tuberculosis	6,400	6,400
Investigation of the isolation of Q. Fever virus from cattle by transmission of the agent to lice	7,600	7,600
Study of relationship between streptococcal carrier rates and rheumatic fever and glomerulonephritis	8,810	8,810
Projects under $5,000 (17)	59,110	59,110
	197,840	*197,840*
Ontario		
Synthesis of unsaturated alpha-lecithins and cardiolipin-like substances for the purpose of preparing a fully synthetic antigen for the serodiagnosis of syphillis	8,310	7,989
Investigation of types of polio virus causing this disease among polio vaccinated children	13,972	11,784
Study of the role of alumina-silica fumes and alumina dust of industry on the development of silicosis	9,750	9,009
Studies on the pathology of connective tissue	7,667	5,009
Study of metabolic and biochemical abnormalities in arthritis	6,150	4,427
Study of synthetic steroid analogues of hormones in relation to treatment of endocrine disorders and rheumatoid arthritis	7,070	6,470
Study of disease factors in diabetes	5,500	5,270
Survey of general practice in Canada	10,412	10,151
Investigation of carriers of staphyloccoci	14,901	13,796
Study of epidemiology of infectious hepatitis	11,049	11,007
Study of air pollution by fungal spores in relation to allergic disease	5,007	3,429
Antigenic study of effects of polio vaccine in infants, children and expectant mothers	10,000	5,842
Investigation of trace elements in multiple sclerosis	5,600	3,900
Investigation of epidemic diseases of presumed virus etiology	11,819	11,307
Study of relationship of lead to porphyrin content of blood in persons exposed to lead hazards in industry	5,950	5,050
Investigation of physical abnormalities in apparently healthy persons	10,204	6,190
Metabolic studies in rheumatoid arthritis	7,000	6,113
Projects under $5,000 (8)	27,877	23,641
	178,238	*150,384*
Manitoba		
Study of intrauterine, natal and neonatal deaths	13,295	11,308
Projects under $5,000 (2)	4,820	4,187
	18,115	*15,495*
Saskatchewan		
Study of schizophrenic blood serum	10,567	10,567
Biochemical and pharmacological investigation of schizophrenia	17,161	17,161
Study of the role of lipoids in the growth of Coxsackie B. virus	7,813	7,813
Projects under $5,000 (1)	4,388	4,388
	39,929	*39,929*
British Columbia		
Determination of human blood patterns and levels of the adrenal steroid hormones	7,800	6,250
Study of staphylococcus infections in hospital	10,604	9,664
Projects under $5,000 (5)	14,056	10,104
	32,460	*26,018*
Northwest Territories		
Study of the incidence of parasitic diseases of man in Northern Canada	7,022	7,022
	7,022	*7,022*
	$ 509,382	$ 465,394

J *Laboratory and Radiological Services Grant.* This grant, introduced in 1953, is to assist the provinces in an approved program for the extension of laboratory and radiological diagnostic facilities and services, including the training of personnel and the conduct of surveys and studies. The cost of approved programs is to be shared by the Federal and Provincial governments, except that provision is made that in the purchase of equipment and the training of personnel, payments may be made to cover the full amount expended by the Province out of its share of the grant. The grant is conditional upon a province maintaining at least the standard and extent of services and the level of expenditures therefor as existed at March 31, 1953.

A detailed statement of amounts approved in 1957-58 and amounts paid, follows:—

Project	Approved	Payments
Newfoundland		
Assistance to laboratory and radiological diagnostic services	108,527	95,093
To provide training for laboratory and x-ray personnel	16,499	14,765
Provision of laboratory and x-ray equipment for Provincial program	52,683	43,826
	177,709	*153,684*
Nova Scotia		
To provide for training of x-ray technicians	18,385	16,598
Assistance to laboratory and radiological services program	111,700	105,539
Provision of equipment for diagnostic services	139,810	135,487
To provide for training of laboratory technicians	26,986	26,156
Projects under $10,000 (1)	9,105	8,552
	305,986	*292,332*
Prince Edward Island		
Projects under $10,000 (4)	24,500	24,500
	24,500	*24,500*
New Brunswick		
To provide for training of x-ray technicians	20,352	20,352
To provide for training of laboratory technicians	22,399	22,399
Provision of x-ray equipment for general hospitals	64,512	64,512
Assistance to laboratory and radiological services program	156,629	156,629
Provision of laboratory equipment for branch laboratory at St. Joseph's Hospital, Saint John	15,868	15,868
Projects under $10,000 (3)	4,740	4,740
	284,500	*284,500*
Quebec		
Assistance to training in medical technology	85,454	85,454
Assistance to Medical Technology School, University of Montreal	46,038	46,038
To provide for training of laboratory and radiology personnel	117,450	116,950
Staff and equipment for thorax clinic, Notre Dame Hospital, Montreal	32,216	32,216
Assistance to tuberculosis diagnostic clinic, Hotel Dieu de Montreal	14,180	14,180
Assistance to tuberculosis diagnostic clinic, Hopital St. Luc, Montreal	18,150	18,150
Assistance in establishment of virology laboratory, McGill University	47,197	47,197
Equipment for establishment of laboratory and x-ray centre at Jean-Talon Hospital, Montreal	131,047	131,047
Projects under $10,000 (1)	1,207	1,207
	492,939	*492,439*
Manitoba		
Assistance to laboratory and radiological services program	126,873	126,334
Provision of equipment for laboratory and radiological services	52,662	51,074
To provide for training of laboratory technicians	20,455	18,868
Post-graduate training in pathology and radiology	11,162	11,075
Provision of laboratory and x-ray equipment for teaching hospitals	179,283	175,134
Staff and equipment for Virus Laboratory, Winnipeg General Hospital	33,463	33,463
Projects under $10,000 (1)	6,360	6,360
	430,258	*422,308*
Saskatchewan		
Assistance to laboratory and radiological services program	72,716	69,093
Provision of laboratory and radiological equipment	198,453	189,660
Assistance to training program for laboratory and x-ray personnel	88,461	85,727
	359,630	*344,480*

Project	Approved	Payments
Alberta		
To provide for training of laboratory and x-ray technicians	29,093	27,445
Provision of laboratory and x-ray equipment for hospitals	450,460	433,083
Projects under $10,000 (7)	23,038	21,866
	502,591	*482,394*
British Columbia		
Provision of equipment for laboratory diagnostic services	33,211	25,677
Provision of radiological equipment for general hospitals	78,501	68,834
Assistance to laboratory and radiological services program	125,657	80,957
Assistance to training school for medical laboratory technologists	11,237	7,603
Assistance to regional radiological diagnostic services	10,910	
Projects under $10,000 (1)	2,295	2,285
	261,811	*185,356*
	$ 2,839,924	$ 2,681,993

K *Medical Rehabilitation Grant.* The purpose of this grant is to assist the provinces in approved programs for medical rehabilitation, including the provision of rehabilitation facilities, the training of personnel and the conduct of surveys and studies. The cost of approved programs is to be shared by the Federal and Provincial governments, except that provision is made that in the purchase of equipment and the training of personnel, payments may be made to cover the full amount expended by the Province out of its share of the grant. The grant, introduced in 1953, is conditional upon a province maintaining at least the standard and extent of services and the level of expenditures therefor as existed at March 31, 1953.

A detailed statement of amounts approved in 1957-58 and amounts paid, follows:—

Project	Approved	Payments
Newfoundland		
Provision of equipment for rehabilitation services	5,775	4,561
Provision of staff for rehabilitation services, St. John's General Hospital	15,711	13,918
Projects under $5,000 (2)	4,937	1,250
	26,423	*19,729*
Nova Scotia		
Assistance to medical rehabilitation services program	26,517	21,980
Provision of equipment for medical rehabilitation services	9,587	8,298
Training of medical rehabilitation personnel	9,923	9,612
	46,027	*39,890*
New Brunswick		
Assistance to medical rehabilitation services program	21,455	21,455
Physiotherapy equipment for Forest Hill Rehabilitation Centre, Fredericton	15,319	15,319
Projects under $5,000 (3)	5,154	5,154
	41,928	*41,928*
Quebec		
Staff and equipment for School of Rehabilitation, University of Montreal	64,155	61,655
Assistance to training of rehabilitation personnel	41,075	38,575
Personnel and equipment for Occupation Therapy and Rehabilitation Centre, Montreal	26,379	22,929
Assistance to Epilepsy Clinic, Montreal Neurological Institute	6,745	6,745
Assistance to medical rehabilitation services, Quebec City	43,268	43,268
Establishment of rehabilitation centre, Hotel Dieu St. Vallier, Chicoutimi	11,879	11,879
Establishment of prosthetics workshop, Rehabilitation Institute of Montreal	21,175	21,175
Projects under $5,000 (2)	5,250	5,250
	219,926	*211,476*
Ontario		
To provide short courses for rehabilitation personnel	6,000	1,364
Provision of equipment for medical rehabilitation program	105,332	85,419
Establishment of audiology and speech therapy course, University of Toronto	8,631	2,424
Training of medical rehabilitation personnel	35,300	1,195
	155,263	*90,402*

Project	Approved	Payments
Manitoba		
Assistance to Manitoba rehabilitation program	56,955	56,951
Projects under $5,000 (1)	1,385	1,359
	58,340	*58,310*
Saskatchewan		
Assistance to medical rehabilitation services program	49,676	46,532
Provision of training for rehabilitation personnel	7,674	5,725
Projects under $5,000 (1)	1,748	1,742
	59,098	*53,999*
Alberta		
Assistance to Physiotherapy School, University of Alberta	15,160	14,639
Provision of special equipment for poliomyelitis patients, University of Alberta Hospital, Edmonton	25,100	23,868
Projects under $5,000 (2)	3,849	3,827
	44,109	*42,334*
British Columbia		
Assistance to medical rehabilitation services program	66,248	59,345
Provision of occupational therapy equipment	8,350	6,248
Establishment of traumatic surgical unit, Vancouver General Hospital	10,950	9,736
	85,548	*75,329*
	$ 736,662	$ 633,397

L *Child and Maternal Health Grant.* This grant is to assist the provinces in an accelerated and intensified program for the improvement of maternity, infant, and child care, including the training of personnel and the conduct of surveys and studies. Administered on a project basis, it provides assistance toward the improvement of facilities and the raising of standard of care in maternity and nursery departments of hospitals by the provision of modern equipment and the training of key personnel.

A detailed statement of amounts approved in 1957-58 and amounts paid, follows:—

Project	Approved	Payments
Newfoundland		
Provision of equipment for child and maternal care	13,993	13,993
Provision of dental services for school children	40,035	40,034
Assistance to poliomyelitis immunization program (Salk vaccine)	8,495	8,495
Projects under $5,000 (5)	16,298	16,298
	78,821	*78,820*
Nova Scotia		
Provision of child and maternal care equipment for hospitals	59,254	59,254
Provision of consultation services to hospitals and child health conferences	7,537	7,537
Assistance to child health conferences and pre-natal clinics	6,513	6,433
Provision of equipment for out-patient dental clinic, Dalhousie University	15,007	15,007
Projects under $5,000 (5)	7,328	7,328
	95,639	*95,559*
Prince Edward Island		
Provision of child and maternal care equipment for hospitals	8,363	7,676
Projects under $5,000 (4)	7,134	6,906
	15,497	*14,582*
New Brunswick		
Provision of equipment to hospitals for child and maternal care	26,558	25,032
Assistance to program for improvement of child and maternal care	48,861	44,104
Post-graduate training of nurses in maternal and child health	13,415	11,184
	88,834	*80,320*

Project	Approved	Payments
Quebec		
Assistance to Child Health Association of Montreal	8,377	8,377
Assistance to Tuberculosis Meningitis Unit, Alexandra Hospital, Montreal	32,850	32,850
Assistance to pre-natal clinic, Laval University	34,840	34,840
Assistance to pre-natal and post-natal clinic, Ste. Justine Hospital, Montreal	39,148	39,148
Study of haemolytic diseases of newborn, Royal Victoria Hospital, Montreal	8,980	8,980
Additional personnel for Children's Memorial Hospital, Montreal	14,095	14,095
Post-graduate training of nurses in premature care and communicable disease techniques	6,496	6,016
Study of anaemias of pregnancy and premature infants	12,780	12,780
Investigation of equipment for resuscitation in newborn babies	6,700	6,700
Provision of equipment for maternity and newborn services in hospitals	26,745	24,035
Equipment for establishment of experimental paediatrics department, Montreal Children's Hospital	14,060	14,060
Staff and equipment for ophthalmology clinic, Montreal Children's Hospital	18,939	18,939
Study of causes of cleft lip and palate, Royal Victoria Hospital, Montreal	8,000	8,000
Assistance to cleft palate program, Montreal Children's Hospital	9,815	9,815
Projects under $5,000 (4)	6,725	6,725
	248,550	*245,360*
Ontario		
Study of metabolic changes associated with pregnancy	7,419	7,321
Investigation of stillbirth and perinatal mortality and morbidity	6,449	4,741
Provision of staff for Provincial Division of Maternal and Child Hygiene	26,700	18,761
Short courses in paediatrics and care of premature and newborn	6,848	2,803
Investigation of abnormal pulmonary ventilation in the newborn	10,794	9,929
Provision of equipment for nurseries in various general hospitals	160,456	139,166
Study to determine foetal oxygen saturations at birth and its relationship to foetal survival and occurence of cerebral palsy	6,122	4,432
Study of serum lipoprotein in normal and pathological states of infancy and childhood	7,523	6,737
Projects under $5,000 (9)	28,940	24,070
	261,251	*217,960*
Manitoba		
Research in cerebral palsy and follow-up studies of premature infants	12,956	12,063
Maintenance of registry and consultant services for handicapped school children	5,690	5,667
Additional staff for Medical Social Service Department, Children's Hospital, Winnipeg	6,915	4,245
Assistance to poliomyelitis immunization program (Salk vaccine)	62,618	62,618
Provision of blood transfusion services to babies suffering from haemolytic disease of the newborn	6,600	6,100
Assistance to mobile dental clinic for preventive dentistry among school children	22,715	16,409
Projects under $5,000 (3)	7,255	6,107
	124,749	*113,209*
Saskatchewan		
Provision of paediatric services to clinics, City of Regina	7,102	7,102
Provision of paediatric and obstetric equipment for general hospitals	10,400	8,954
Study of Coeliac disease, its relation to wheat gluten, and to the intermediary breakdown products of gliadin	6,885	5,056
Additional personnel for Provincial Division of Child Health	15,254	15,021
Assistance to poliomyelitis immunization program (Salk vaccine)	50,000	50,000
Study of action of bilirubin on the central nervous system in relation to kernicterus	8,400	8,183
Projects under $5,000 (7)	13,683	9,706
	111,724	*104,022*
Alberta		
Assistance to poliomyelitis immunization program (Salk vaccine)	100,000	100,000
Investigation of neonatal mortality	9,780	8,283
Development of apparatus and techniques for heart surgery in babies	19,600	17,305
Provision of sterilizing equipment for nursing districts	6,041	4,979
Projects under $5,000 (3)	3,345	1,931
	138,766	*132,498*

Project		Approved	Payments
British Columbia			
Provision of newborn and premature care equipment for general hospitals		5,293	5,250
Assistance to Health Centre for Children, Vancouver General Hospital		31,508	27,254
Provision of teaching and demonstration equipment for health centres		6,882	4,597
Provision of staff for handicapped children's registry		5,576	4,848
Provision of public health nurses for health units		23,642	13,049
Assistance to institute on maternal and child health		7,050	6,373
Projects under $5,000 (6)		23,592	21,850
		103,543	*83,221*
		$ 1,267,374	$ 1,165,551

Grants to Health Organizations

		Appropriations	Expenditures
Appropriation 269 Canadian Mental Health Association		10,000	10,000
Appropriation 270 Health League of Canada		10,000	10,000
Appropriation 271 Canadian Public Health Association		5,000	5,000
Appropriation 272 Canadian National Institute for the Blind		45,000	45,000
Appropriation 273 L'Association Canadienne Francaise des Aveugles		6,000	6,000
Appropriation 274 L'Institut Nazareth de Montreal		4,050	4,050
Appropriation 275 Montreal Association for the Blind		4,050	4,050
Appropriation 276 Canadian Tuberculosis Association		20,250	20,250
Appropriation 277 Victorian Order of Nurses		13,100	13,100
Appropriation 278 St. John Ambulance Association		10,000	10,000
Appropriation 279 Canadian Red Cross		10,000	10,000
Appropriation 280 Canadian Paraplegic Association		15,000	15,000
Appropriation 281 Grant towards the cost of the Ninth International Congress on Rheumatic Diseases to be held in Canada in 1957		10,000	10,000
	(20)	$ 162,450	$ 162,450

SPECIAL

Appropriation 282 To provide for a grant to the Canadian Highway Safety Conference		**20,000**
Expenditures	**(20)**	**$ 20,000**

WELFARE BRANCH

Appropriation 283 Welfare Branch Administration

		Allotments	Expenditures
Full Time Positions, including $2,022 transferred from Appropriation 134	(1)	38,347	34,851
Professional and Special Services	(4)	7,100	2,579
Travelling Expenses—Staff	(5)	3,900	3,898
Freight, Express and Cartage	(6)	650	649
Telephones and Telegrams	(8)	850	399
Educational and Informational Publications	(9)	2,000	805
Educational and Informational Material Other than Publications	(10)	1,750	1,658
Office Stationery, Supplies and Equipment	(11)	1,500	1,008
Sundries	(22)	500	466
		$ 56,597	$ 46,313

This appropriation was provided for the costs of the general administration of the Branch, and the engagement of, and consultation with, experts in the welfare field.

Appropriation 284 Family Allowances and Old Age Security—Administration

			Allotments	Expenditures
	Salaries, including $155,068 transferred from Appropriation 134	(1)	2,686,169	2,628,236
	Allowances	(2)	660	655
A	Professional and Special Services	(4)	44,340	23,466
	Travelling Expenses—Staff	(5)	70,000	57,067
	Freight, Express and Cartage	(6)	7,000	5,719
	Postage	(7)	90,000	78,266
	Telephones and Telegrams	(8)	15,000	14,236
	Educational and Informational Publications	(9)	17,500	6,110
	Educational and Informational Material Other than Publications	(10)	1,500	
	Office Stationery, Supplies and Equipment	(11)	100,000	84,092
	Materials and Supplies	(12)	2,000	98
	Sundries	(22)	1,500	946
			$ 3,035,669	$ 2,898,891

A This allotment covered the costs of a large number of investigations in connection with family allowances and old age security, and legal fees in connection with prosecutions under the Act.

Appropriation 820 To provide for a reduction in the amount owing by the Old Age Security Fund pursuant to section 11 of the Old Age Security Act in an amount equal to the amount of outstanding temporary loans made by the Minister of Finance to the Fund before the 1st day of April, 1958..... 103,907,896

Expenditures..... (22) $103,907,896

This amount was credited to Temporary Loan to the Old Age Security Fund—see under Open Accounts further on in this section.

Family Allowances Payments, Family Allowances Act, c. 109, R.S., as amended.. (25) $437,886,560

The above Act, as amended, provides for payment of monthly allowances for all eligible children under the age of sixteen years who are resident in Canada. For administrative purposes, regional offices of the Family Allowances Division have been established in each provincial capital.

While application for registration of a child for Family Allowances is made by both parents, the allowances are normally paid to the female applicant, except in most unusual circumstances. There are certain eligibility requirements set out in the legislation including maintenance by the parent, school attendance, etc. The scale of monthly payments in effect as of April 1, 1957, was as follows: under 6 years of age, $5; 6-9 years, $6; 10-12 years, $7; 13-15 years, $8. On authority of Appropriation Act No. 4, 1957, Sec. 10, effective September 1, 1957, the scale of monthly payment for each child is as follows: for children under 10 years of age—$6 per month; for children from 10 to 16 years of age—$8 per month. Payment ceases with the payment for the month in which the child reaches the age of 16 years.

Payments of allowances are made under authority of the Act, from unappropriated moneys in the Consolidated Revenue Fund; while the administrative expenses are payable out of moneys appropriated by Parliament for that purpose (Appropriation 284).

P.C. 5093, August 3, 1945, as amended, authorizes the payment of Family Allowances for eligible Eskimo and Indian Children to the Department of Northern Affairs and National Resources and the Indian Affairs Branch of the Department of Citizenship and Immigration, where it is in the best interests of the child. Disbursements, on behalf of children in respect of whom allowances are paid, are made from the relevant Deposit and Trust Accounts of those Departments.

A distribution, by provinces, of payments made to parents or other parties responsible for the maintenance of children eligible for such allowances follows.

DETAILS OF FAMILY ALLOWANCES PAYMENTS

Province in which recipients reside	1957–58			1956–57		
	Number of Families March, 1958	Number of Children March, 1958	Payments	Number of Families March, 1957	Number of Children March, 1957	Payments
			$			$
Newfoundland	60,961	187,035	14,131,153	59,572	181,237	12,881,415
Nova Scotia	101,509	253,713	19,400,493	99,957	248,827	17,973,392
Prince Edward Island	13,240	36,839	2,824,311	13,067	36,173	2,640,585
New Brunswick	79,237	224,047	17,074,970	77,833	218,703	15,779,360
Quebec	664,852	1,786,800	136,080,634	642,573	1,729,386	124,368,344
Ontario	833,495	1,825,274	136,706,314	800,279	1,734,813	122,539,123
Manitoba	124,257	283,863	21,520,779	122,386	276,912	19,888,717
Saskatchewan	127,904	306,045	23,241,829	126,271	298,085	21,644,971
Alberta	179,237	414,550	31,029,720	172,533	395,234	27,953,311
British Columbia	217,009	466,169	34,969,036	207,626	440,749	31,029,472
Northwest Territories	3,231	7,720	606,549	3,111	7,549	547,822
Yukon Territory	1,802	4,325	300,772	1,683	3,768	271,328
	2,406,734	5,796,380	437,886,560	2,326,891	5,571,436	397,517,840

Appropriation 285 Old Age Assistance, Blind Persons and Disabled Persons Allowances—Administration

			Allotments	Expenditures
	Full Time Positions, including $5,275 transferred from Appropriation 134	(1)	84,573	83,732
A	Oculists' Services	(4)	19,500	15,856
	Travelling Expenses—Staff	(5)	6,000	3,491
	Freight, Express and Cartage	(6)	100	21
	Telephones and Telegrams	(8)	500	221
	Publication of Acts, Regulations and Reports	(9)	3,000	1,107
	Office Stationery, Supplies and Equipment	(11)	1,000	511
	Travelling Expenses—Advisory Board Members	(22)	4,000	
	Sundries	(22)	150	6
			$ 118,823	$ 104,945

This appropriation was provided for the cost of carrying out the Federal Government's responsibility in administering the Old Age Assistance, Blind Persons and Disabled Persons Acts. This requires an examination of all decisions made by the provincial pension authorities, as well as an audit of the accounts submitted by the provinces.

A Medical fees of $500 or over were paid to: J. Moiseux, Montreal, $1,677; R. Pager, Montreal, $1,462; M. Rochette, LaMalbaie, Que., $2,147.

Old Age Assistance—Payment of Federal Share of Assistance, Old Age Assistance Act, c. 199, R.S., as amended ..... **(26) $25,069,589**

The Act makes provision for Federal contributions to the provinces towards assistance to persons who have attained the age of 65 years and who fulfil the residence and income requirements specified in the Act. The Federal contribution for the period April 1 to June 30, 1957 was 50 per cent of not more than $40 per person per month. This rate was increased to $46 by Appropriation Act No. 4, 1957, effective July 1, 1957 and to $55 per month by an Act to amend the Old Age Assistance Act, c. 6, 1957-58, effective November 1, 1957. In order to qualify, an applicant must have resided in Canada for the 10 years immediately preceding the date of the proposed commencement of assistance. Both the Act and the regulations under the Act make special provision for persons who may have been absent during the 10 year period. The maximum income allowed in a year including assistance was at the following rates:

	April 1 to June 30, 1957	July 1 to Oct. 31, 1957	Nov. 1, 1957 to Mar. 31, 1958
Unmarried	$ 720	$ 840	$ 960
Married	1,200	1,380	1,620
Married with blind spouse	1,320	1,740	1,980

Assistance is not payable to any person who is in receipt of an allowance under the Blind Persons Act, the Disabled Persons Act or the War Veterans' Allowance Act, or a pension under the Old Age Security Act.

Under the Act, the Provincial Government is required to enter into an agreement with the Federal Government. Subject to the provisions of the Act, a province may specify the minimum age of a recipient and any other conditions of eligibility set forth in the provincial law, the maximum assistance to be paid and the maximum amounts of allowable income.

Under their agreements, the provinces and the two territories paid assistance at maximum rates during the year with the following exceptions: (*a*) for the period November 1 to December 31, 1957, Newfoundland paid at the rate of $46 per month; (*b*) for the period November 1, 1957 to March 31, 1958, the Yukon Territory paid at the rate of $46 per month.

Under all agreements, old age assistance is payable at the age of 65 years. The maximum amounts of income allowed by the agreements are the amounts specified in the Act. There are no added conditions of eligibility.

Blind Persons Allowances—Payment of Federal Share of Allowances, Blind Persons Act, c. 17, R.S., as amended ..... (26) **$ 3,576,210**

The Act makes provision for Federal contributions to the provinces towards the payment of allowances to blind persons of 18 years of age or over who fulfil the residence and income requirements. The Federal contribution for the period April 1 to June 30, 1957 was 75 per cent of not more than $40 per person per month. This rate was increased to $46 by Appropriation Act No. 4, 1957, effective July 1, 1957 and to $55 per month by an Act to amend the Blind Persons Allowances Act, c. 4, 1957-58, effective November 1, 1957. The Act requires residence in Canada during the 10 years immediately preceding the date of the proposed commencement of the allowance but makes special provision for persons who may have been absent from Canada during the 10 year period. The maximum income allowed in a year including allowance was at the following rates:

	April 1 to June 30, 1957	July 1 to Oct. 31, 1957	Nov. 1, 1957 to Mar. 31, 1958
Unmarried	$ 960	$ 1,080	$ 1,200
Unmarried with a dependent child/children	1,160	1,560	1,680
Married	1,560	1,740	1,980
Married with blind spouse	1,680	1,860	2,100

An allowance for blindness is not payable to any person who is in receipt of assistance under the Old Age Assistance Act, an allowance under the Disabled Persons Act or the War Veterans' Allowances Act, a pension under the Old Age Security Act, or a pension in respect of blindness under the Pension Act.

Under the Act, the Provincial Government is required to enter into an agreement with the Federal Government. Subject to the provisions of the Act, a province may specify the maximum allowance to be paid and the maximum amounts of allowable income. Under their agreements, the provinces and the two territories paid assistance at maximum rates during the year with the following exceptions: (*a*) for the period November 1 to December 31, 1957 Newfoundland paid at the rate of $46 per month, (*b*) for the period November 1, 1957 to March 31, 1958, the Yukon Territory paid at the rate of $46 per month. The maximum amounts of income allowed by the agreements are the amounts specified in the Act.

Disabled Persons Allowances—Payment of Federal Share of Allowances, Disabled Persons Act, c. 55, 1953-54, as amended ..... (26) **$11,091,664**

The Act makes provision for Federal contributions to the provinces towards the payment of allowances to totally and permanently disabled persons of 18 years of age or over who fulfil the residence and income requirements and other conditions specified in the Act. The Federal contribution for the period April 1 to June 30, 1957 was 50 per cent of not more than $40 per person per month. This rate was increased to $46 by Appropriation Act No. 4, 1957, effective July 1, 1957 and to $55 per month by an Act to amend the Disabled Persons Allowances Act, c. 5, 1957-58, effective November 1, 1957. The Act requires residence in Canada during the 10 years immediately preceding the date of the proposed commencement of the allowance but makes special provision for persons who may have been absent from Canada during the 10 year period. The maximum income allowed in a year including allowance was at the following rates:

	April 1 to June 30, 1957	July 1 to Oct. 31, 1957	Nov. 1, 1957 to Mar. 31, 1958
Unmarried	$ 720	$ 840	$ 960
Married	1,200	1,380	1,620
Married with blind spouse	1,320	1,740	1,980

An allowance for disability is not payable to any person who is in receipt of an allowance under the Blind Persons Act, assistance under the Old Age Assistance Act, an allowance under the War Veterans' Allowance Act or a pension under the Old Age Security Act.

Under the Act, the Provincial Government is required to enter into an agreement with the Federal Government. Subject to the provisions of the Act, a province may specify the minimum age of a recipient and any other conditions of eligibility set forth in the provincial law, the maximum allowance to be paid and the maximum amount of allowable income.

Under their agreements, the provinces and the two territories paid assistance at maximum rates during the year with the following exceptions: (*a*) for the period November 1 to December 31, 1957 Newfoundland paid at the rate of $46 per month; (*b*) for the period November 1, 1957 to March 31, 1958, the Yukon Territory paid at the rate of $46 per month. The maximum amounts of income allowed by the agreements are the amounts specified in the Act. The minimum age specified in the agreements is 18 years.

A statement of Federal expenditures by provinces in connection with assistance to the aged, the blind, and the disabled follows.

STATEMENT OF FEDERAL GOVERNMENT PAYMENTS IN CONNECTION WITH ASSISTANCE TO THE AGED, BLIND AND DISABLED FOR THE FISCAL YEAR 1957–58

Province	Contributions to Provincial Payments						Direct Payments		Total
	Old Age Assistance		Blind Persons Allowances		Disabled Persons Allowances		Old Age Security		
	Number of Recipients March, 1958	Contributions (65 years—Means Test)	Number of Recipients March, 1958	Contributions	Number of Recipients March, 1958	Contributions	Number of Pensioners	Payments	
		$		$		$		$	$
Newfoundland	5,119	1,300,185	376	152,701	822	205,845	16,557	9,490,737	11,149,468
Nova Scotia	5,219	1,323,845	745	313,000	1,790	456,948	39,694	23,008,418	25,102,211
Prince Edward Island	659	142,330	96	37,568	460	113,222	7,100	4,139,668	4,432,788
New Brunswick	5,724	1,564,537	715	310,523	1,474	404,650	28,956	16,747,674	19,027,384
Quebec	32,318	8,754,706	2,956	1,265,089	22,929	6,048,901	174,476	99,490,164	115,558,860
Ontario	21,077	5,668,930	1,720	735,588	9,412	2,523,956	301,183	172,804,153	181,732,627
Manitoba	4,474	1,304,183	392	170,031	1,028	273,555	50,079	28,562,399	30,310,168
Saskatchewan	5,129	1,440,626	412	176,137	1,146	317,011	51,300	29,420,360	31,354,134
Alberta	5,715	1,547,613	451	188,604	1,492	396,826	53,319	30,443,217	32,576,260
British Columbia	6,906	1,983,502	505	213,809	1,281	349,099	104,297	59,408,009	61,954,419
Northwest Territories	103	29,406	27	10,861	6	1,651	314	173,444	215,362
Yukon Territory	41	9,726	5	2,299	.....	.....	285	170,861	182,886
	92,484	25,069,589	8,400	3,576,210	41,840	11,091,664	827,560	473,859,104	513,596,567

Unemployment Assistance—Payment of Federal Share of Assistance—Unemployment Assistance Act, c. 26, 1956, as amended ..... **(26) $ 8,233,125**

The Unemployment Assistance Act of 1956 authorized the Federal Government to enter into an agreement with any province to provide for a federal contribution toward the costs of unemployment assistance granted by a province or by a municipality. Under the 1956 legislation when the number of persons in receipt of assistance in a province exceeded .45 per cent of the population of the province, the Federal Government agreed to pay 50 per cent of the costs of the excess. An amendment to the Unemployment Assistance Act approved by Parliament in December, 1957, provided that, effective January 1, 1958, the Federal Government would be prepared to enter into an agreement whereby the federal contribution would be 50 per cent of all unemployment assistance given by a province or by a municipality.

The conditions under which payment is granted and the rates of assistance are determined by the province or municipality. Expenditures for both employable and unemployable persons may be included and the costs of maintaining persons in homes for special care, such as homes for the aged and nursing homes, are considered as shareable.

Agreements with the provinces cover a period from July 1, 1955 for Newfoundland, Prince Edward Island, Manitoba, Saskatchewan and British Columbia; from January 1, 1956 for New Brunswick; from December 1, 1956 for Ontario and from January 1, 1958 for Nova Scotia and Alberta.

A statement of Federal expenditures in 1957-58 under the Unemployment Assistance Act follows:

Newfoundland	1,787,894
Nova Scotia	26,046
Prince Edward Island	73,010
New Brunswick	42,237
Ontario	2,135,460
Manitoba	750,681
Saskatchewan	626,680
British Columbia	2,791,117
	$ 8,233,125

Appropriation 286 Grant to Canadian Welfare Council **28,000**
Expenditures ..... **(20) $ 28,000**

B—CIVIL DEFENCE

Appropriation 287 To provide for the Civil Defence Program

			Allotments	Expenditures
	Salaries and Wages, including $46,208 transferred from Appropriation 134	(1)	715,835	707,530
	Professional and Special Services	(4)	62,000	30,927
	Travelling Expenses—Staff	(5)	75,000	53,016
	Freight, Express and Cartage	(6)	15,000	14,946
	Postage	(7)	500	435
	Lease of Communications Services	(8)	270,500	59,471
	Telephones and Telegrams	(8)	8,200	7,764
	Educational and Informational Publications	(9)	88,500	60,637
	Educational and Informational Material Other than Publications	(10)	103,000	83,579
	Office Stationery, Supplies, Equipment and Furnishings	(11)	36,500	30,177
A	Materials and Supplies	(12)	2,380,903	1,285,019
B	Construction and Acquisition of Buildings—			
	Building No. 5—Dining Room, Lounge Area		25,000	8,743
	Projects under $15,000		43,000	8,092
		(13)	*68,000*	*16,835*
B	Repairs and Upkeep of Buildings and Works	(14)	104,000	100,398
C	Acquisition of Equipment	(16)	346,000	301,915
	Repairs and Upkeep of Equipment	(17)	8,500	6,204
	Light, Heat, Power and Water	(19)	10,600	9,876
D	Provision for Grants to Provinces for General Civil Defence Purposes	(20)	1,280,900	971,912
E	Travelling Expenses—Other than Staff	(22)	240,000	237,177
	Sundries	(22)	74,000	13,986
			$ 5,887,938	$ 3,991,804

This appropriation was provided for the cost of the overall planning and organization of a civil defence program in Canada in co-operation with provincial and municipal authorities, the United States, and other countries. This planning included (*a*) the production and distribution of educational and informational material

on all phases of civil defence precautionary measures, (*b*) the provision of warning systems, firefighting and radiation equipment and the standardization of hose couplings, (*c*) the stock piling of medical and other equipment and supplies, (*d*) first aid training in hospitalization and evacuation, and (*e*) the operation of a technical training school at Arnprior, Ont.

A Included the purchase of medical supplies, $1,168,792; food, $25,789; training supplies, $39,810.

B Contracts of $5,000 or over were awarded through the Department of Public Works for work at the Civil Defence School, Arnprior, Ont., as follows: Acme Tree Specialists, for improvements to grounds, $5,941; expenditures, $5,941 (final); M. Sullivan & Son Ltd. (*a*) construction of new foundation, Building No. 13, $12,747; expenditures, $1,275; to date, $12,747 (final); (*b*) construction of new foundation, Building No. 14, $9,767; expenditures, $1,367; to date, $9,767 (final); (*c*) installation of heating equipment in Hangars Nos. 1 and 2 and Drill Hall, $24,800; expenditures, $24,800 (final); (*d*) repairs in Hangars Nos. 1 and 2 and Drill Hall, $19,678; expenditures, $19,678 (final).

C Included $40,941 for experimental and training equipment, and $248,035 for warning and communications equipment.

D T.B. 515450, April 25, 1957 prescribed the following terms and conditions under which grants were made available to the provinces and municipalities for general Civil Defence purposes:

(1) that upon the certificate of the Minister of National Health and Welfare that a province or territory has (*a*) submitted and recommended a project or projects for the improvement and strengthening of Civil Defence either provincial or local relating to or providing for:

(i) organization, administration and training expenditures, including training exercises and air raid warning installation costs;

(ii) equipment and clothing, including uniforms required for administration, training and operations, for which there is normally no peacetime use other than for civil defence;

(iii) construction and alterations for civil defence purposes;

(iv) operational equipment having a peacetime use.

(*b*) furnished in connection therewith a detailed statement of the cost of such projects and the proportions of such cost to be provided from provincial or territorial as well as municipal funds; (*c*) undertaken to furnish not later than April 30, 1958, and from time to time prior thereto as the Minister may require, reports covering the development of such projects, and (*d*) undertaken to maintain adequate records and accounts.

(2) The Minister shall make payment to a province, territory or municipal Civil Defence organization, as the case may be, which furnishes from time to time a statement of the amounts actually expended since April 1, 1957; (*a*) in respect of projects coming within classifications (i) to (iii), 25 per cent of the total expenditure on such projects and in addition an amount equal to the provincial or territorial contribution; (*b*) in respect of projects coming within classification (iv), an amount equal to the amounts actually expended by the province or territory, providing that the Federal contribution does not exceed one-half of the total amount actually expended on such projects;

(3) Where a province has indicated in writing that (*a*) it does not intend to avail itself of the moneys to which it might become entitled, and (*b*) it has no objection to a municipal civil defence organization within the said province submitting a project directly to the Minister, and provided that the said municipal civil defence organization then submits a project directly to the Minister and gives a satisfactory undertaking that it will carry out all of the obligations relating to the said project ordinarily required of a province, the Minister may, at his discretion, consider and deal with such project as though it had been submitted and recommended by the province.

In connection with the following statement, it will be noted that the total of the maximum amounts to which the provinces may become entitled is in excess of the total provided through Appropriation 287 as it was not anticipated that the provinces would qualify for the maximum entitlements during the current fiscal year:

Province	Maximum Entitlement	Approved Projects	Expenditures
Newfoundland	46,640	22,895	14,292
Nova Scotia	90,866	51,577	38,618
Prince Edward Island	11,550		
New Brunswick	70,251	49,415	33,530
Quebec	680,423	2,429	1,844
Ontario	786,950	567,660	451,017
Manitoba	131,912	65,424	32,965
Saskatchewan	98,670	56,349	45,361
Alberta	142,525	142,525	142,525
British Columbia	219,196	211,760	211,760
Northwest Territories	1,980		
Yukon Territory	1,210		
	$ 2,282,173	$ 1,170,034	$ 971,912

E Expenditures covered travelling and living expenses, paid under authority of various Treasury Board Minutes of selected provincial and municipal candidates for civil defence courses at the Training School, Arnprior, Ont. The following received $500 or over: A. W. Affleck, Sturgis, Sask., $574; H. D. Davidson, Edmonton, $760; W. S. Edmondson, Victoria, $957; E. A. Fountain, Burnaby, B.C., $860; L. R. A. Hart, Victoria, $956; A. J. Henderson, Edmonton, $772; F. G. Jamieson, Edmonton, $1,285; L. O. Jones, Edmonton, $1,423; L. E. Kremer, Edmonton, $736; A. J. Lavoie, Edmonton, $732; A. Lewis, Vancouver, $912; G. A. McCarter, Victoria, $690; B. McLeod, Prince George, B.C., $756; E. A. McNab, Vancouver, $679; B. J. McNally, Edmonton, $1,004; R. L. Ortwein, Olds, Alta., $725; G. F. Pringle, Edmonton, $1,461; J. O. Probe, Regina, $582; W. G. Roaf, Burnaby, B.C., $680; K. R. H. Roberts, Victoria, $648; O. F. Roberts, Castlegar, B.C., $596; W. A. Shields, Vulcan, Alta., $523; W. A. Smith, Edmonton, $753; C. R. Stein, Victoria, $614; G. C. Watkins, Vancouver, $588; V. L. White, Vancouver, $633; J. A. Wilson, Nelson, B.C., $659.

Revenues arising from services provided through the above expenditures amounted to $15,744 from the sale of meals.

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.	**(21)**	**$ 1,152**

Transfer from Appropriation 128, Miscellaneous minor and unforeseen expenses (Department of Finance)		**241**
Expenditures	**(26)**	**$ 241**

The above transfer was authorized by T.B. 517739, May 24, 1957, to provide for the payment of the sums of $110 to the Province of Ontario, $60 to the Province of Newfoundland and $71 to the Province of Quebec, in settlement of the federal share of unpaid cheques issued by these provinces during the operation of the Old Age Pensions Act and re-issued and cashed during the fiscal year 1956-57.

REVENUES

Comparative Summary

Non-Tax Revenue—	1957–58	1956–57
A Privileges, Licences and Permits	10,775 31	9,758 93
B Proceeds from Sales	370,349 08	370,605 39
C Services and Service Fees	758,934 97	550,417 35
D Refunds of Previous Years' Expenditure	414,076 72	415,375 68
E Miscellaneous	69,107 09	61,919 01
Total	$1,623,243 17	$1,408,076 36

Details

Non-Tax Revenue—

A Privileges, Licences and Permits: Food and drugs, $459; opium and narcotic drugs, $4,550; proprietary or patent medicines, $3,204; rentals, Indian Health Services hospitals staff, $2,562		10,775
B Proceeds from Sales: Departmental publications, $718; meals to staffs of Services hospitals—Sick Mariners, $329, Immigration Medical, $13,513; Quarantine, $853, Indian Health, $324,596 (including accommodation); meals, Civil Defence Training School, $15,744; handicrafts, $14,596		370,349
C Services and Service Fees:		
Tonnage Duties: Newfoundland, $25,886; Nova Scotia, $73,267; Prince Edward Island, $1,468; New Brunswick, $24,617; Quebec, $118,868; Manitoba, $2,955; British Columbia, $127,227	374,288	
Tonnage duties are levied on ships arriving at Canadian Ports, except ships owned or operated by any department of the Government of Canada. Sick mariners employed on board and belonging to ships on which such duties have been paid are provided gratuitous medical and surgical treatment.		
Food and drug analysis fees	16,530	
Film monitoring service	17,289	
Heat, power and water services	70,362	
Glasses and dentures for Indians and Eskimos	8,665	

Hospitalization (other than Indians) in Indian Health Services hospitals	185,285	
Reimbursement by Province of British Columbia for treatment of Indians in Federal Government hospitals	50,634	
Receipts re public health service	18,849	
Sundries	17,033	
		758,935
D Refunds of Previous Years' Expenditure:		
Refunds in respect of General Health Grants; Newfoundland, $7,546; Nova Scotia, $16,799; Prince Edward Island, $5,774; New Brunswick, $1,132; Quebec, $256,207; Ontario, $17,132; Manitoba, $2,093; Saskatchewan, $12,810; Alberta, $12,646; British Columbia, $5,884	338,023	
Sundries	76,054	
		414,077
E Miscellaneous:		
Fines and forfeitures: food and drugs, $34,593; opium and narcotics, $29,651; family allowances, $360	64,604	
Sundries	4,503	
		69,107
Total		$ 1,623,243

Certified correct.

G. D. W. CAMERON,
Deputy Minister of National Health.

G. F. DAVIDSON,
Deputy Minister of Welfare.

OPEN ACCOUNTS

NOTE.—Titles in heavy type are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1957	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1958
Suspense Accounts			
A Temporary Loan to the Old Age Security Fund	$ 1,506,233 41	—$1,506,233 41	
	Cr. Balance Mar. 31, 1957	**Net Increase**	**Cr. Balance Mar. 31, 1958**
Deposit and Trust Accounts			
B Contractors Securities—National Health and Welfare—Cash	665 20	521 99	1,187 19
Annuity, Insurance and Pension Accounts			
C Old Age Security Fund			
Suspense Accounts			
D Department of National Health and Welfare—Suspense	13 44	167 28	180 72
	$ 678 64	$ 689 27	$ 1,367 91

A This account was established to record the temporary loans to the Fund to supplement tax revenues when these are not sufficient to provide for Old Age Security payments. The balance of $1,506,234 as at March 31, 1957 and an amount of $102,401,662 in respect of loans during the current fiscal year were charged to Appropriation 820.

B By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one-half per cent per annum compounded annually.

C The Old Age Security Act, c. 200, R.S., as amended, provided for the payment, without a means test, of a monthly pension of $40 to eligible residents of Canada seventy years of age or over effective from the first day of January, 1952. On authority of sec. 11 of Appropriation Act No. 4, 1957, the monthly payment was increased to $46, effective July 1, 1957. An Act to amend the Old Age Security Act, c. 3, 1957-58, increased the monthly payment to $55, effective November 1, 1957. The principal requirements which an applicant must fulfil refer to age and residence. The applicant must have resided in Canada for the ten years immediately preceding the day on which the application is approved. Special provision is made, however, for those who

may have been absent from the country during this period. The Act also provided for the imposition of a 2 per cent sales tax, a 2 per cent personal income tax not to exceed $60 per annum and a 2 per cent tax on corporate profits for payment of these pensions. Section 11 of the Act directed that (*a*) an account shall be established in the Consolidated Revenue Fund to be known as the Old Age Security Fund to which shall be credited in each fiscal year the amounts derived from the above taxes, (*b*) all pensions payable under the Act are to be charged to the Fund, and (c) if the Minister of Finance is of the opinion that the amount to the credit of the Fund is or will be less than the amount required to pay the pensions payable under the Act, he may direct that amounts be credited to the Fund by way of temporary loans and the amounts of such loans are to be charged to the Fund by way of repayment at such time as the Minister of Finance may direct.

Details of transactions in the Old Age Security Fund follow:

	Debit	Credit
Income Taxes		
Individuals		135,001,000
Corporations		60,664,000
Sales Tax		175,792,442
Temporary Loans to the Fund under authority of Sec. 11		102,401,662
Old Age Security Payments	473,859,104	
	$ 473,859,104	$ 473,859,104

The number of recipients and the total payments in each province are included in a statement on page O-53.

D Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1958	March 31, 1957
Current Year	4,264	3,757
Previous Years—Collectible		
Family Allowances overpayments	104,609	113,344
Old Age Security overpayments	23,614	29,677
Sundries	980	1,592
Previous Years—Uncollectible		
Family Allowances overpayments	80,988	64,080
Old Age Security overpayments	14,379	7,916
Sundries	494	371
	$ 229,328	$ 220,737

Employees Receiving Salaries at Annual Rates of $5,000 or over and Travelling Expenses of $500 or over

The first list for each Branch contains the names and annual salary rates of all salaried employees who were receiving $5,000 or over as at March 31, 1958. Also included are the travelling expenses of these employees where the amount was $500 or over.

The second list for each Branch contains the names of other salaried employees who received travelling expenses of $500 or over.

DEPARTMENTAL ADMINISTRATION

Salaried employees receiving $5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Adams, H. W.	$ 8,340	$ 2,617	Cole, F. D.	5,430	
Ages, I. J.	5,100		Curran, R. E.	11,000	2,261
Allen, C. D.	7,320		Dillon, M. F.	6,180	
Archambault, L. C.	8,580		Dunsmuir, D. H.	6,980	734
Boes, L. F.	6,360		Foley, J. J.	5,280	
Bourque, G.	5,880		Francis, C. L.	9,060	
Brown, R. I.	5,580		Gough, A. F.	5,400	
Campbell, R. H.	5,130		Hazelton, B. T.	6,510	
Carroll, C. M.	5,880		Hickson, J. A.	8,580	635

	Salary rate	Travelling expenses
Hobson, F. E.	6,360	
Hurst, F. E.	7,860	
Josie, G. H.	8,340	
Keedwell, C. A. (including terminable allowance, $1,940)	8,000	1,386
Lachapelle, R. J.	6,660	
MacDonald, J. A.	8,340	
Marsh, H. E.	6,180	
Maxwell, J. F.	8,700	
Mennie, W. A.	7,500	702
Morton, M. D.	6,540	
Neill, B. I.	5,430	
Osborne, J. E.	7,500	
Palmer, E. J.	5,730	
Potter, W. O.	6,000	
Praught, J. B.	5,880	
Preston, E. J.	6,360	982
Richer, C.	5,970	
Ring, H. D.	5,730	
Roach, P. A.	5,280	577
Ross, A. H. F.	6,000	
St. John, C. R.	5,880	
Senecal, A.	6,180	1,108
Sparks, J. E.	7,860	
Splane, R. B.	6,960	
Stewart, B. J.	6,960	
Vlasak, G. J.	5,580	
Walker, C. B.	6,660	
Waters, O. J.	8,340	
Watt, E. F. B.	5,700	849
Way, C. T.	5,100	
Whittaker, F. A.	5,220	
Willard, J. W.	11,500	
Wilson, D. D.	5,130	
Wilson, J. K.	6,540	
Zins, R. J.	5,430	

Other salaried employees who received travelling expenses of $500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Carty, G. M.	$ 825	Emerson, D. G.	1,129	Frank, M.	681

National Health Branch

Salaried employees receiving $5,000 or over

	Salary rate	Travelling expenses
Cameron, G. D. W., Deputy Minister	$ 19,000	$ 625
Abear, P. T.	7,140	2,316†
Aeberli, E. W.	8,700	2,892†
Airth, J. M.	5,580	
Allen, R. H.	11,000	
Allmark, M. G. (including supervisory allowance, $300)	9,360	
Almond, A. E.	5,400	
Anet, R.	5,580	
Anglin, B. C.	5,580	
Armstrong, R. A.	8,700	686
Ash, M. A.	7,500	
Audet, G.	8,700	3,480†
Baker, J. E.	10,140	
Baker, R. J.	5,850	
Ball, W. L.	8,580	
Balla, B. L.	5,430	575
Bannerman, C. J.	7,140	
Barclay, W. S.	12,000	
Barrington, T. W.	7,140	1,584†
Bartlet, J. C.	6,660	
Beare, J. L.	5,580	
Beaton, A. J.	5,160	
Belanger, P. A.	8,700	4,368†
Bell, J. A. N.	7,140	1,584†
Belleville, L.	8,580	1,028
Bennett, I. C.	7,140	900‡
Bergmann, R. M.	5,130	
Beverley, E. J.	5,580	
Bhalerao, V. R.	5,580	
Bidewell, J. F.	5,430	
Birchard, C.	6,360	762
Bird, P. M.	7,500	729
Black, G. A.	9,420	
Black, I.	9,060	686*
Black, J. E. L.	7,320	
Black, N. S.	8,700	2,112†
Black, S. C.	8,580	1,805
Blackwood, H. S.	5,880	1,612
Blake, J. D.	10,140	1,950* 3,480†
Blanchard, J. F.	7,320	
Bluman, N.	5,580	
Blundell, S. F.	8,700	
Bonham, G. H.	7,140	1,039* 2,472†
Borthwick, G.	7,200	
Boyce, H. A.	9,420	590
Boyer, B. M.	6,480	607
Braid, P. E.	7,320	
Brittain, W. B.	8,700	578
Brown, H. K.	10,000	3,440
Bulmer, H. R.	9,060	3,480†
Bundock, J. B.	11,000	861
Burrows, W. G.	7,500	816 706* 2,748†
Buschlen, W. J.	7,860	
Bynoe, E. T. (including supervisory allowance, $300)	9,720	
Cameron, W. H.	5,160	
Campbell, A. G.	6,780	
Campbell, D. R.	11,500	
Campbell, J. A. (including supervisory allowance, $300)	9,360	730

	Salary rate	Travelling expenses
Cann, M. C.	5,580	
Cantin, A.	8,700	
Cantwell, A. A.	5,400	
Capell, G. H.	6,600	1,121
Capogreco, V. E.	7,140	
Carely, C. H.	8,580	
Caron, M.	9,420	
Carriere, R. L.	6,420	775
Cass, E. E.	9,420	2,711
Chapman, D. G.	8,220	
Chapman, R. A. (including supervisory allowance, $300)	9,360	
Charron, K. C.	14,000	1,848
Chatten, L. G.	7,860	
Chevalier, P. M.	9,060	2,121 4,116†
Chiang, T. H.	9,420	
Chisholm, A. R.	9,420	
Chou, C. L.	9,060	
Clair, E. G.	6,180	
Claman, B. B.	8,580	1,380
Clapin, R. L.	7,320	
Clement, M.	8,700	716
Clossey, M.	5,880	
Cloutier, R. J. A.	6,660	
Coburn, C. J.	8,220	
Colburn, H. N.	9,780	1,614 1,021*
Collins, J. J.	9,420	525
Comtois, R. D.	5,580	
Conway, H. R.	8,580	
Cooke, W. E.	6,060	
Cooke, W. J.	8,340	1,571
Copp, S. S.	6,780	1,340
Corbeil, R. C.	6,060	707
Corck, E. W.	5,580	
Corrigan, R. S. C.	10,000	2,076 2,126*
Cosgrove, W. L.	5,220	
Couillard, J. M.	11,000	
Couture, V.	6,780	
Coval, H. J.	5,160	
Cox, C. E.	6,360	1,005
Crabb, G. W.	5,730	
Crabb, J. O.	7,140	1,081 661*
Cram, E. J.	9,420	564
Crandall, R. G.	7,500	3,012†
Crapper, C. J.	6,180	1,108
Crevier, M.	6,360	
Cull, G. N.	5,580	
Cullen, D. H.	5,880	1,041
Cunningham, J. I.	6,780	1,428†
Davey, E. L.	11,500	1,178
Davies, F. R. E.	6,480	
Davies, L. E. C.	10,500	1,770 685*
DeKoven, M. J.	10,500	1,179
Delisle, R.	5,400	
Demmer, H. T.	8,340	541 1,500‡
Deon, B. J.	7,140	1,406* 2,748†
Deschenes, F. M.	5,880	
Desjardins, A.	9,420	749
Desjardins, P.	7,500	1,942
DeVilliers, A. J.	9,420	711
Devlin, E. L.	6,780	610
Diena, B. B.	6,660	
Dohaney, V. C.	7,320	1,235
Dorgan, H. J.	5,880	1,343
Dorken, H. O.	8,580	1,712
Dorozynski, J.	5,400	
Dougall, R. P. I.	9,780	845**
Downie, J. E.	5,580	
Doyle, L. J.	10,000	
Dube, P. C.	7,860	1,244 3,576†
Dufault, R.	5,160	690
Dupuis, Y.	8,700	2,904†
Earle, W. P.	8,340	752 2,119* 1,500‡
Edmison, E. R.	10,500	
Edmonds, W. S. R.	8,580	619
Edwards, H. I.	7,320	
Eidus, L.	5,580	
Ellingham, J. B.	5,400	1,670
Ellis, I. C.	6,360	917
Emmerson, L. W.	6,300	
Erdman, I. E.	5,880	
Erswell, A. H.	5,880	3,094
Falconer, W. L.	12,000	534
Farmilo, C. G.	8,580	
Faucher, R.	6,480	
Fiddes, G. W. J.	10,500	872
Fiset, P. E.	9,420	
Fisher, J. W.	7,860	828
Fitzgerald, B. R.	7,140	2,472†
Forssander, C. A.	7,500	2,892†
Fraser, R. H.	8,700	1,105
French, R. P. C.	8,580	
Frost, W. H.	11,500	540
Fuller, G. W.	5,160	
Fulmer, G. P.	9,420	1,144
Furesz, J.	5,580	
Fyvie, J. N.	7,140	1,306* 2,892†
Galbraith, J. D.	11,500	
Gamble, C. S.	10,500	
Gautier, C. G.	6,780	1,253
Gelber, S. M.	7,020	
Ghosh, S. K.	7,200	
Gibbard, J.	11,000	763
Gilbert, J. E.	10,500	1,242
Giles, T. J.	6,060	547
Gillison, N. B.	7,500	
Gilmore, F. I.	7,140	844* 3,276†
Girard, J. A.	9,420	
Gordon, E. M.	6,180	
Gordon, M. E.	7,140	
Gort, J.	7,500	
Goudge, F. E.	5,580	
Gough, J. C.	7,140	2,638* 2,820†
Goyette, R. B.	10,000	1,134
Graham, R. A.	5,160	

	Salary rate	Travelling expenses
Graham, R. C. B.	5,880	
Graham, W. D.	8,580	
Grainge, J. W.	6,660	1,255
Grant, J. E.	10,500	3,192†
Gray, D. A.	6,780	
Gray, G. C.	10,500	1,069
Greenberg, L. (including supervisory allowance, $300)	9,720	3,244
Greenidge, A. H.	9,420	
Gregory, L. J.	7,500	
Gregson, W. E.	11,000	
Grice, H. C.	6,960	
Griffith, L. A.	9,060	2,892†
Griffiths, B. W.	5,160	
Griggs, F. C.	8,700	3,192†
Griggs, W. D. P.	8,700	2,892†
Grove, J. H.	11,500	1,070
Guerin, M. M.	6,180	
Hagen, J. M.	8,340	554*
Halpin, R. J. M.	6,300	810
Hamel, A. M.	9,780	
Hammond, R. C.	7,020	887
Haramia, J. C.	9,060	
Harper, B. H.	9,420	
Harris, G.	5,070	
Harris, G. S.	10,140	
Hart, H. R. L.	8,340	
Harvey, J. M.	7,500	1,127*
Harvey, J. P.	11,000	
Haw, M. C.	5,130	
Hawkes, V. S.	9,420	
Hayward, R.	10,140	
Hellman, J. E	7,140	3,012†
Helmer, D. E.	5,880	
Henderson, D. L.	8,700	2,892†
Herron, D. M.	7,020	
Hibbert, W. C.	5,700	
Hicks, F. H.	8,700	3,276†
Hirtle, L. R.	9,420	1,653
Hiscock, A. J.	6,180	
Hoffman, O.	10,500	
Hollands, M.	5,160	
Hollet, A.	8,580	
Hollingshead, G. W.	7,020	
Holowaty, R.	5,160	
Horncastle, M. J.	6,180	
Horne, H. E.	7,680	513
Horowicz, J. H.	9,780	
Hossick, K. C.	9,060	3,458
Howell, G. R.	10,140	
Hradecky, R. A.	8,340	
Hudson, A. D.	8,340	1,237* 3,192†
Hughes, H. G.	10,500	1,244
Hughes, J. A.	7,500	655*
Hummel, B. C. W.	5,880	
Hunter, J. A.	5,400	1,354
Ilott, E. W. J.	6,300	
Iwanec, W.	8,340	
Jack, D.	7,860	710
Jackson, A. W.	7,320	
Jamieson, D.	9,060	
Janetos, P. J.	7,140	1,764†
Jean, P. E.	8,580	
Jenkins, R. B.	9,420	838
Johanson, L. M.	5,400	
Johnsen, H. V.	9,420	1,392*
Johnston, A. E.	7,140	806* 2,472†
Jones, J. B.	6,660	684
Kalbfleisch, G. L.	7,200	
Kamm, L. M.	5,580	
Katz, M.	10,500	2,182**
Kavanagh, D. E.	5,160	
Kay, K. K.	9,420	1,153
Kennedy, I. F.	9,420	
Kerr, H. R.	8,580	2,203
Kerstein, H.	5,160	
Ketcheson, E. T.	5,400	
Killikelly, H. J.	7,500	
Kimball, R. R.	6,780	
Kim, G. E.	7,200	522
Kitchen, S. F.	9,420	
Kotkas, L. J.	6,780	754* 2,292†
Kronmueller, G.	5,580	
Krupa, J.	5,850	
Krupa, S.	7,500	
Kubryk, D.	9,420	
Labrecque, J. E.	11,000	
Laidlaw, R. G.	9,780	
Laidley, R. M.	5,880	
Lalonde, R.	6,780	
Lamarche, M.	8,580	1,485
Larocque, A. J. E.	7,860	2,092
Lasalle, M. J. M.	9,060	3,276†
Lavallee, J. G.	7,140	650* 2,748†
Layton, B. D. B.	12,500	1,496
Lee, G. G.	7,140	1,584†
Leroux, J.	8,220	
Leslie, B. S.	7,500	2,472†
Leveille, J. L. G.	5,160	
Levi, L.	8,220	
Ling, C. H.	10,000	1,401
Lofthouse, G. S.	6,000	
Loftus, L. J.	9,060	
Logan, J. E.	7,320	
Lossing, E. H.	11,500	871
Lothian, I. K.	5,430	
Lu, F. C.	8,580	515
Lubinsky, G.	5,730	
Lynch, M. G.	9,420	3,996†
Lyshak, R. B.	9,780	1,500‡
MacAulay, M. J.	8,700	
MacBeth, M. E.	5,880	
MacDonald, G. E.	5,160	1,293
MacFarland, H. N.	8,880	
MacIsaac, L. B.	6,960	
Mack, G. E.	7,320	
MacKinnon, A. G.	9,060	
MacKinnon, N. D. C.	9,420	869 1,500‡
MacPherson, W. C.	8,340	
MacRae, C. G.	8,700	2,892†
MacRae, D.	8,700	585
Madeley, M. H.	5,580	
Mahon, J. H.	7,320	

	Salary rate	Travelling expenses
Mailloux, G.	8,340	3,996†
Main, A. R.	6,180	
Majeau, A. O.	5,160	2,209
Mallick, S.	8,340	
Malone Barrett, M.	6,840	
Mannell, W. A.	7,320	
Mar, P. G. P.	7,860	878
Markin, V. V.	6,360	
Marshall, W. P.	7,860	
Martell, T. L.	5,850	712
Mason, M. A.	5,880	
Matas, M.	11,500	627
Mazurkiewicz, I. M.	5,580	
McCallum, M. C.	5,880	2,734
McCartan, J.	8,340	2,892†
McCarthy, J. D.	7,680	
McCormack, C. W.	9,780	
McDonald, A. D.	9,060	516
McEwen, B. B.	10,500	
McHaffie, D. S.	7,140	
McKay, W. W.	8,340	
McKelvie, R. G.	5,880	664
McKenzie, A. C.	6,210	
McKenzie, M. B.	5,880	954
McKeown, G. G.	6,360	
McKeown, W.	10,140	3,192†
McKiel, J. A.	8,580	
McKim, T. R.	5,580	1,818
McKinley, W. P.	6,660	
McLaren, H. R.	8,700	
McLaughlan, J. M.	6,480	
McQuade, G. D.	9,420	2,892†
Mellish, K. A.	7,320	744
Menzies, J. R.	9,420	1,108
Mertens, G. A.	8,340	
Michaud, H. A.	7,500	2,827
Middleton, E. J.	5,500	
Millar, J.	11,000	
Mitchell, R. J. G.	5,850	
Monkman, J. L.	7,320	
Montreuil, C. P.	5,430	2,227
Monty, L. A.	7,860	1,560* 3,576†
Moore, G. E.	5,580	708*
Moore, P. E.	14,000	2,269
Morgan, J. F.	9,420	
Morrell, C. A.	12,000	802
Mortimer, H. F.	8,700	2,316†
Mottet, P. L.	5,880	2,423
Muirhead, W. R.	9,060	
Mulherin, R. J.	5,400	
Murie, J. J.	9,420	
Murphy, M.	7,500	
Murray, T. K.	6,960	
Nagler, F. P.	11,500	1,119
Naubert, J. R.	6,480	
Newman, H. E.	8,340	
Newton, J. B.	9,060	1,500‡
Nicholas, G. J.	7,500	576
Northover, R. J.	8,340	901
Nyhus, T. P.	9,420	655
Nylander, H. T. J.	8,700	
Ogilvie, G. M.	8,340	3,192†
Ordway, E. M.	5,280	1,691
Orford, T. J.	10,500	670 504*
O'Rooney, P.	7,860	1,500‡
Osadchuk, M.	5,580	
Otke, E.	8,340	1,168* 3,480†
Ouellet, J.	6,480	
Palmer, L. L.	8,340	3,480†
Panalaks, T.	5,400	
Pasieka, A. E.	5,580	
Patry, J. C.	8,700	1,500‡
Patterson, T. H.	11,500	
Peavoy, R. W.	5,400	1,651
Percy, D. M.	7,680	1,762
Pernarowski, M.	5,580	
Perry, A. H.	8,580	
Pett, L. B.	11,500	2,184**
Pfeiffer, W. M.	9,060	
Piche, G. D. M.	8,700	761 4,368†
Pledger, R. G.	8,340	
Polley, J. R.	7,320	
Porth, F. J.	10,500	1,219
Pouliot, P.	7,860	1,106 2,316†
Primeau, B.	11,500	1,142
Pringle, W. R.	6,480	601
Procter, H. A.	13,000	845
Prowse, W. A.	11,500	3,994
Przybylski, W.	5,580	
Pugsley, L. I.	10,140	
Rainville, G. H.	7,020	
Ralley, D. L.	7,140	652* 3,012†
Ramey, F. F.	8,700	1,618 4,116†
Rath, O. J.	10,500	2,401
Ratz, R. G.	11,500	
Rawlinson, M. P. G.	8,700	3,192†
Reid, N. D.	9,060	
Render, K. M.	5,880	
Reynolds, W. E.	5,850	
Rinfret, P. C. E.	8,340	2,181*
Ritchie, D. E. A.	5,280	
Robberstad, M. T.	5,580	
Roberts, H. D.	5,000	
Robertson, E. J.	6,360	1,528
Robertson, H. A. M.	10,140	3,192†
Robertson, R. W.	7,140	5,088* 2,748†
Robinson, J.	6,960	
Rogers, C. G.	5,580	
Rogers, V. A.	7,140	1,774* 2,748†
Roscoe, W.	5,220	674
Ross, C. R.	7,860	810
Ross, W. H. K.	8,340	
Rostant, L. A.	6,840	672
Roy, R.	9,060	939
Rusk, T. J.	6,480	
Sabean, H. B.	7,500	622
Sackville, H.	6,060	
St. Louis, J.	5,130	
St. Martin, J. R.	9,420	

	Salary rate	Travelling expenses
St. Onge, J.	6,780	
Sanderson, H. P.	5,400	
Savoie, M.	8,340	828
Scarfo, J. R.	7,140	1,272 744* 3,576†
Schaefer, O.	9,060	511 911*
Schmitt, N.	8,340	
Scott, A. C.	6,180	
Sears, C. F.	7,860	
Sharpe, W. K.	8,220	1,566
Shaw, E.	6,960	
Silversides, F. H.	6,540	2,195*
Simon, W. R.	5,130	
Sinclair, J. W.	5,730	
Sinclair, R. M.	8,340	
Sirois, L. G.	8,340	1,692†
Smith, A. K.	7,020	
Smith, L. E.	5,160	2,640
Smyth, R. B.	5,640	
Snair, W. D.	7,320	
Soby, H. W.	8,340	2,111 1,392*
Soucy, P.	7,020	
Sowby, F. D.	10,500	1,498
Sprenger, R. A.	8,700	2,892†
Steel, D.	7,500	
Stephenson, N. R.	8,220	
Stewart, F. W.	7,500	
Stewart, J. A.	5,880	
Stoker, G. E.	9,060	
Storsater, O. J.	6,480	997
Sullivan, B. C.	10,500	
Sullivan, J. B.	8,340	591 1,500‡
Sullivan, J. C.	5,400	817
Summers, C. A.	5,430	
Swackhamer, A. B.	6,900	
Tait, R. E.	7,320	
Tait, W. S.	6,960	
Tedeschini, M.	7,140	
Tennant, A. D.	6,960	
Tennenhouse, A. B.	5,820	1,872*
Terry, K.	9,420	3,192†
Thatcher, F. S.	8,700	664
Thompson, J. B.	6,300	
Thompson, R. D.	11,000	1,659
Tinsley, C. S.	6,480	
Tolnai, G.	5,580	
Tomlinson, H. O.	8,220	526
Tompkins, E. B.	7,500	
Tonks, D. B.	7,320	
Tremblay, J. P.	5,580	
Vandenberg, B. L.	8,340	1,703
Wagner, H. W.	5,580	
Walker, M. I.	6,510	1,201
Ward, E. P.	6,960	739
Ward, K. A.	10,000	
Watkinson, E. A.	12,000	792
Watson, H. A.	8,580	
Webb, J. F.	11,500	1,839
Weissgerber, L. A.	9,780	
White, B. J.	5,430	1,835
White, F. H.	5,850	
Whitridge, M. E.	6,210	
Wiberg, G. S.	5,880	
Wiebe, J. H.	11,500	
Wiesener, O. A.	7,860	2,892†
Willigar, M. W. G.	7,500	1,903
Willis, J. S.	11,500	1,238
Wilson, E. V.	5,430	3,170
Windish, J. P.	7,320	
Wood, R. W.	9,060	1,034
Wood, W. J.	11,500	2,817
Woods, L. W.	7,140	1,584†
Woodward, H. E.	8,580	
Wride, G. E.	12,500	999
Wright, L. A.	5,160	
Wright, R. H.	5,580	
Wynrib, M.	9,060	
Yokoyama, F.	5,160	
Yurack, J. A.	6,180	
Zalesky, N.	9,420	
Zivot, B. A.	10,140	
Zwirek, S. J.	7,140	1,944†

Other salaried employees who received travelling expenses of $500 or over

	Travelling expenses
Atkinson, D.	$ 821
Bardal, P. N.	609
Bedford, G. A.	716 622*
Bednaz, W. T.	893
Bellefeuille, G. L.	1,506
Boyant, J. W.	1,891
Bruce, S.	512
Burvill, D. G.	578
Cardell, A. M.	1,442
Cargill, E. T.	712*
Carroll, P. J.	596
Casselman, E.	869
Castor, W.	1,556
Deacon, J. M.	821
Deeks, E. M.	1,036
Desrochers, M. F. Y.	1,168
Dobson, W. G.	586*
Dozois, R.	996
Dulude, A.	858
Dunn, W. R.	678
Falconer, D.	1,147
Finlayson, M.	654
Flutman, R. A.	1,163
Foote, D. B.	1,500*
Fry, A. H.	751
Gagne, J. E.	2,155
Goodman, K. L.	805
Gowans, A.	529
Graydon, W. L.	807
Grondin, O.	1,542
Hannify, I.	662
Haramia, J. C.	1,198*
Harris, J. F.	739
Hogg, J.	736
Joe, P.	539
Johnston, D. H.	543*
Kantelbery, G. I.	530
Keitch, C. W.	563
Kelly, J.	1,177
Kerr, J. F.	721
Lafortune, T.	872
Lalande, P.	682
Landrie, J. A.	602
Lang, G. M.	1,411*
Laurin, P.	1,494
Leduc, J. F. G.	886
Ledstone, D.	1,554
Legros, K.	1,203
Levac, G.	944
MacDonald, A. D.	790

	Travelling expenses		Travelling expenses		Travelling expenses
MacDonald, M. W. ..	660	Peterson, A.	772	Sinclair, D.	1,067
Marshall, P. O. D. ...	551	Petursson, O. B.	669	Small, M. L.	685
Matthew, H.	735	Poirier, I. J.	1,003	Swail, A. M.	830
McCarthy, C. D.	3,007	Poulin, G.	582	Thompson, P. A.	1,305
McDonald, H.	840	Roberts, C. A.	1.419	Tiessen, M.	919
McGovern, A. G.	1,831	Robidoux, E.	825	Turner, J.	753
McMurchy, N. M.	820	Ross, J. R.	1,095	Ward, E. P.	739
McNamara, P.	553	Rutter, A.	991	Ward, G. W.	1,140
Minaker, J.	901	Salmon, H.	1,066	Wetmore, J.	521
Moynihan, F. E.	1,549	Sandbrook, A. J.	712	Whitford, L. J.	1,422
Murphy, S. S.	1,280	Savoie, M.	828	Whittaker, S.	570
Orrell, A. J.	1,293	Sheppard, C. G.	1,474	Wieler, A. H.	1,400
Perrigard, G. E.	1,501*				

* Removal expenses.

† Living allowance, annual rate.

**Including $835 charged to Department of Agriculture, Appropriation 1; $845 charged to Department of Citizenship and Immigration, Appropriation 68 and $344 charged to Department of External Affairs, Appropriation 113.

‡ Northern and recruitment allowances, annual rates.

Welfare Branch

Salaried employees receiving $5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Davidson, G. F., Deputy Minister	$ 19,000	$ 1,645	Hendershot, W. B. F. (including terminable allowance, $600)	8,280	
Abbott, L. C.	6,540		Holmes, K. E.	8,220	1,392
Baker, A. K.	6,210		Howden, C. B.	7,680	759
Beatty, R. L.	7,500	1,276	Jackson, F. C.	9,420	
Bergin, H. S.	5,850		Keddie, D. D.	8,340	1,648
Bernatchez, H. J.	6,360	2,525	Kent, G. L.	6,360	
Bingham, R.	6,360		Kenyon, E. C.	5,280	
Blais, J. A.	9,420		Lafrance, J. M. L.	9,420	550
Bone, W. R.	8,220	1,304	Langrish, W. N.	5,580	
Boyd, H. L.	6,540		MacFarlane, J. W.	8,340	
Butler, A.	5,130		MacKinnon, M. J.	7,020	
Caron, J. A. M.	7,680		Mailly, L. P.	5,430	
Carruthers, E. J.	5,700		Manchester, R.	5,880	1,201
Cawdron, M. P.	9,420	913	Matthews, J. E.	6,900	791
Cheetham, M. F.	5,700	1,888	McDermott, W. E.	6,780	505
Chouinard, J. J.	5,280		McElary, V. D.	5.730	
Constantineau, L.	5,430		McMonagle, B. C.	7,020	1,395
Creffield, G.	8,340	1,818	Mills, F. R.	5,880	848
Curry, R. B.	12,000		Morrison, J. A.	5,880	1,846
Dahl, W. W.	5,430		Morrissy, K. C.	5,880	1,464
Davis, W. H.	6,180		Moynes, W. G.	5,130	
Dooley, R. W.	6,180		Nicholson, A.	7,020	
Dunn, G. H.	6,780		O'Brien, M. N.	5,580	
Edwards, J. F.	6,660	998	Pace, F. C.	11,000	1,733
Erb, B. M. (including terminable allowance, $1,980†)	9,000	2,181†	Parkinson, R. H.	7,680	763
Evans, F.	6,360	556	Parsons, J. G.	7.680	1,093
Fairnie, J. S.	6,360	1,112	Penhale, M. H. S.	9,060	1,138
Fortier, E.	5,430		Pepper, E. A.	6,510	1,722
Fox, P. H.	8,340		Phillips, E. C.	7,020	926
Fryer, G. E.	11,000	1,142	Plewes, D. W.	7,020	2,030
Gillman, H. L. C.	7,680		Reynolds, G. K.	5,730	938
Graham, J. A. C.	6,180	700	Rogers, T. C.	5,700	
Hamilton, R. W.	5,880	763	Roxborough, L. C.	5,100	
Hammond, J. J.	5,430		Sabine, H. E.	5,880	1,588
Hatton, G. S.	10,500	4,127	Sabourin, V. I.	5,130	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
St. Laurent, J. M.	5,130		Thornton, H. G.	7,020	
Senez, L. H.	6,180	1,800	Trebert, L.	5,220	
Sherring, E. G.	6,000		Turner, C. E.	5,580	
Smith, C. L.	9,060	1,680	Wallace, J. F.	8,220	987
Stehelin, P. H.	8,700	1,591	Ward, J. P.	6,780	1,689
Stevens, F. L.	6,780		Welfley, C. R.	5,580	
Tait, A. S.	5,280	745	White, S. N.	7,860	1,429
Tanner, S. C.	6,540		Wright, W. A.	5,430	535
Thomas, B. H.	6,660				

Other salaried employees who received travelling expenses of $500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Allen, G. P.	$ 692	Guerin, R.	2,719	Nowlan, A. G.	1,283
Blouin, C. T.	1,658	Hamel, B.	2,483	Poitras, A.	2,315
Donald, D. B.	1,624	Hugli, J. D.	1,565	Robinson, C. H.	627
Dunn, G.	579	Lajoie, P. E.	605	Saulnier, J. M.	1,653
Ellison, E. T.	1,120	McDowell, D. E.	759	Savard, L.	3,013
Fortin, G.	1,590	Morin, A.	1,950	Scammell, M. E.	982
George, D. E.	1,159	Morin, J.	2,486	Worthington, F. F.	1,870
Green, J. E.	973	Morrison, J. A.	954	Young, E. J.	1,585*

* Removal expenses.

† Charged to Department of Finance, Appropriation 131.

Suppliers and Contractors receiving $10,000 or over

NOTE.—Payments to contractors on public works contracts of $5,000 or over are described in detail under the relevant appropriations. If a contractor received $10,000 or over from the Department, his name and the total amount received are also included in the following list.

Athabasca Airways, Prince Albert, Sask., $14,578; Georges Ayotte, Ottawa, $20,351; Austin Airways, Toronto, $29,381; Bell Telephone Co. of Canada, Montreal, $69,120; British American Oil Co. Ltd., Toronto, $53,810; Burns & Co. Ltd., Calgary, Alta., $99,445; Government of Canada—Canadian National Railways, $131,797, Department of Citizenship and Immigration, $14,938, Department of National Defence, $1,179,690, Post Office Department, $86,373, Department of Public Printing and Stationery, $554,565, Trans-Canada Air Lines, $302,635, Department of Veterans Affairs, $621,424; Canada Packers Ltd., Toronto, $118,998; Canadian Corps of Commissionaires, Montreal, $93,195; Canadian Kodak Sales Ltd., Toronto, $96,100; Canadian Laboratory Supplies Ltd., Toronto, $40,785; Canadian Pacific Air Lines Ltd., Montreal, $50,702; Canadian Pacific Railway Co., Montreal, $113,484; Carrier & Goulet, Enr., Quebec, $37,212; Central Rooms, The Pas, Man., $27,482; Central Scientific Co. of Canada Ltd., Toronto, $11,538; The Codville Co. Ltd., Winnipeg, $25,331; Connaught Medical Research Laboratories, Toronto, $57,514.

The T. Eaton Co. Ltd., Toronto, $14,101; City of Edmonton, $26,134; Edmonton Produce Co., Edmonton, $14,459; Arthur Fecteau, Senneterre, Que., $11,384; Fisher & Burpe Ltd., Winnipeg, $21,782; Guillet Rooms, Prince Albert, Sask., $26,691; The J. F. Hartz Co. Ltd., Toronto, $13,775; F. W. Hooker Ltd., Selkirk, Man., $10,586; Horne & Pitfield Ltd., Edmonton, $21,405; Hudson's Bay Co., Winnipeg, $193,000; Imperial Oil Ltd., Toronto, $192,750; Imperial Optical Co., Edmonton, $15,220; Kelly Douglas and Co. Ltd., Vancouver, $19,299; MacDonalds Consolidated Ltd., Regina, $25,574; W. H. Malkin Co. Ltd., Vancouver, $16,157; Mercier & Shirley Ltd., Cochrane, Ont., $18,019; Merck & Co. Ltd., Montreal, $14,214; University of Montreal, $24,385.

National Grocers Co. Ltd., Toronto, $18,347; Nordair Ltd., Montreal, $16,773; Northern Alberta Dairy Pool Ltd., Edmonton, $15,787; Pacific Western Airlines, Edmonton, $35,093; Pfeiffers Inc., Quebec, $24,920; Picker X-Ray Co. of Canada Ltd., Montreal, $46,795; Poole Co. Inc., Montreal, $26,820; Selkirk Navigation Co., Selkirk, Man., $19,211; Severn Enterprises Ltd., Sioux Lookout, Ont., $11,235; Swift Canadian Co. Ltd., Toronto, $57,305; Weaver Coal Co. Ltd., Montreal, $13,876; Western Grocers Ltd., Winnipeg, $37,095.

Statement of Expenditures by Standard Objects

		Expenditures 1957–58	Expenditures 1956–57
	A—Department		
(1)	Civil Salaries and Wages	15,276,679	13,456,159
(2)	Civilian Allowances	298,322	240,737
(4)	Professional and Special Services	10,936,000	8,579,579
(5)	Travelling and Removal Expenses	718,272	688,009
(6)	Freight, Express and Cartage	84,628	84,993
(7)	Postage	102,647	100,354
(8)	Telephones, Telegrams and Other Communication Services	116,790	110,302
(9)	Publication of Departmental Reports and Other Material	218,554	211,291
(10)	Exhibits, Advertising, Films, Broadcasting and Displays	99,033	107,785
(11)	Office Stationery, Supplies, Equipment and Furnishings	333,387	271,046
(12)	Materials and Supplies	2,876,256	3,012,498
	Buildings and Works, including Land—		
(13)	Construction or Acquisition	1,449,295	1,281,538
(14)	Repairs and Upkeep	118,157	172,984
(15)	Rentals	25,992	27,029
	Equipment—		
(16)	Construction or Acquisition	527,305	569,171
(17)	Repairs and Upkeep	146,030	159,596
(18)	Rentals	209	373
(19)	Municipal or Public Utility Services	147,094	116,767
(20)	Contributions, Grants, Subsidies, etc. Not Included Elsewhere	231,317	268,950
(21)	Pensions, Superannuation and other Benefits		1,000
(22)	All other Expenditures (other than Special Categories)		
	Reduction in Temporary Loans to the Old Age Security Fund made before:		
	April 1, 1957		56,012,857
	April 1, 1958	103,907,896	
	Sundries	894,005	799,301
		104,801,901	*56,812,158*
	SPECIAL CATEGORIES		
(25)	Family Allowance Payments	437,886,560	397,517,840
(26)	Old Age Assistance Payments, Blind Persons and Disabled Persons Allowances and Unemployment Assistance	47,970,829	38,331,358
(30)	General Health Grants	34,606,069	36,280,147
		658,971,326	558,401,664
(34)	*Less*—Estimated Savings and Recoverable Items	232,914	411,896
		658,738,412	557,989,768

		Expenditures 1957–58	Expenditures 1956–57
	B—Civil Defence		
(1)	Civil Salaries and Wages	707,530	602,777
(4)	Professional and Special Services	30,927	37,357
(5)	Travelling and Removal Expenses	53,016	63,995
(6)	Freight, Express and Cartage	14,946	16,814
(7)	Postage	435	340
(8)	Telephones, Telegrams and Other Communication Services	67,236	66,595
(9)	Publication of Departmental Reports and Other Material	60,637	42,422
(10)	Exhibits, Advertising, Films, Broadcasting and Displays	83,579	88,322
(11)	Office Stationery, Supplies, Equipment and Furnishings	30,177	24,157
(12)	Materials and Supplies	1,285,019	1,278,975
	Buildings and Works including Land—		
(13)	Construction or Acquisition	16,835	
(14)	Repairs and Upkeep	100,398	96,247
	Equipment—		
(16)	Construction or Acquisition	301,914	322,022
(17)	Repairs and Upkeep	6,204	6,867
(19)	Municipal or Public Utility Services	9,876	8,059
(20)	Contributions, Grants, Subsidies, etc., Not Included Elsewhere	971,912	813,685
(22)	All Other Expenditures	251,163	230,665
		3,991,804	3,699,299
	Total	$ 662,730,216	$ 561,689,067

1957-58

PUBLIC ACCOUNTS

PART II

P

NATIONAL RESEARCH COUNCIL

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

60321-7—38½

NATIONAL RESEARCH COUNCIL

NOTE.—Revenues are shown on page P-5, Open Accounts on page P-5 and Expenditures by Standard Objects on page P-15.

APPROPRIATIONS AND EXPENDITURES

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
P–2	288, 710	Salaries and Other Expenses	18,641,161 00	18,600,251 49	16,206,559 00
P–3	289, 821	Construction or Acquisition of Buildings, Works, Land and Equipment	3,037,890 00	3,009,887 55	2,813,002 25
		Total	$21,679,051 00	$21,610,139 04	$19,019,561 25

Appropriations 288 and 710 Salaries and Other Expenses

			Allotments	Expenditures
A	Salaries, including $1,165,000 transferred from Appropriation 134	(1)	12,951,635	12,919,102
	Less: Salaries of Plant Engineering and Mechanical Engineering Workshops which are paid from charges made to Laboratory Divisions for services rendered	(34)	475,000	483,377
			12,476,635	12,435,725
B	Allowances	(2)	39,136	39,448
C	Professional and Special Services	(4)	322,151	321,070
D	Travelling and Removal Expenses	(5)	293,050	291,359
	Freight, Express and Cartage	(6)	42,900	42,403
	Postage	(7)	24,200	24,197
	Telephones and Telegrams	(8)	30,215	30,198
	Publication of Scientific Journals and Other Material	(9)	418,364	418,117
	Office Stationery, Supplies and Equipment	(11)	104,015	103,240
	Library Books and Periodicals	(11)	73,644	73,644
E	Materials and Supplies	(12)	2,372,978	2,372,622
	Expendable Research Equipment	(12)	1,215,759	1,220,707
	Municipal or Public Utility Services	(19)	245,700	244,896
F	Scholarships	(20)	1,398,584	1,398,553
G	Grants in Aid of Research	(20)	2,176,982	2,174,744
	Grant to the Royal Society of Canada	(20)	15,000	15,000
	Sundries and Contingencies	(22)	5,508	4,755
			21,254,821	21,210,678
H	*Less*—Estimated Revenue	(34)	2,613,660	2,610,427
			$18,641,161	$18,600,251

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: at half pay—R.C. Baker (Oct. 2 to Mar. 31), D. C. Baxter (Apr. 1 to Nov. 1, noon), R. J. E. Brown (Sept. 1 to Mar. 31), W. G. Brown (Sept. 17 to Mar. 31), K.M. Eisele (Nov. 18 to Mar. 17), B. Maguire (Apr. 1 to May 13), W. G. Martin (Feb. 1 to Mar. 31), R. F. Millar (Apr. 1 to Apr. 18), J. H. Milsum (Apr. 1 to Sept. 1), H. F. L. Pinkney (Apr. 1 to Oct. 15), V. H. Wickham (Apr. 1 to June 16).

A Payment of National Research Laboratories (Post-Doctorate) Fellowships ranging from $3,700 to $4,500 per annum was made from this allotment on a monthly basis. The positions are provided for in the Estimates.

B Allowances included those paid to foreign service officers and administrative staff at National Research Council offices in London and Washington.

C Expenditures included: protective services, $181,977 paid to the Canadian Corps of Commissionaires; fees for consulting services, $24,925, including $1,500 paid to F. E. Blacet, Los Angeles, Cal., U.S.A., $3,338 to S. R. Kent, Ajax, Ont., $1,207 to K. J. Laidler, Ottawa, $5,640 to J. H. Parkin, Ottawa and $12,080 to A. Taylor, Ottawa; special services, $46,402, including $8,774 paid to W. J. Bleackley, Ottawa, $10,035 to E. E. Budzinski, Ottawa, $7,914 to J. D. Johnston, Ottawa, $9,386 to L. R. McNarry, Ottawa, $1,800 to K. C. S. Data Control Ltd., Toronto and $6,423 to the University of Toronto. Grants were made to the following provinces for certain regional functions formerly performed by the Technical Information Services of the Council: Nova Scotia, $5,000; Ontario, $27,000; Saskatchewan, $10,000; Alberta, $10,000; British Columbia, $10,000.

D The following persons served without salary, but received living allowances at the rate of $45 per diem: I. McT. Cowan, $720; H. Gaudefroy, $630; A. Gauthier, $540; P. R. Gendron, $563; P. A. Giguere, $584; J. H. L. Johnstone, $1,125; R. B. Miller, $473; B. W. Sargent, $563; L. H. Shebeski, $1,260; H. G. Thode, $630; D. L. Thomson, $450; T. Thorvaldson, $1,260; F. J. Toole, $900; W. H. Watson, $630.

Travelling expenses of $500 or over were paid to the following persons serving without salary: I. McT. Cowan, $959; J. L. Davies, $738; M. J. Jones, $731; B. Nixon, $981; J. H. Parkin, $1,380; G. L. Pickard, $1,037.

E Expenditures included: gasoline, $36,970; laboratory supplies, $835,367; photographic supplies, $56,152.

F This allotment is provided for the payment of scholarships and awards of various types, including travel entitlements and equipment grants, consisting of the following: regular scholarships, $457,828; postdoctorate fellowships at universities and other Government departments, $416,878; medical fellowships, $50,822; summer associateships, $338,400; full time associateships, $77,331; and an amount of $57,294 covering travel entitlements in respect of National Research Laboratories (Post-Doctorate) Fellowships paid from Allotment A.

G This allotment is for the purpose of aiding investigations and promoting the development of research.

Expenditures comprised co-operative investigations under associate committees, $341,238; grants to individuals, including non-recurring equipment grants, $1,558,622; special activities, $200,535; memberships in international organizations, $11,588; research contracts and specifications, $24,744; travel assistance, $38,017.

H An amount of $2,610,427 was transferred from the Special Fund (see Open Accounts further on in this Section) and credited hereto to offset expenditures.

Appropriations 289 and 821 Construction or Acquisition of Buildings, Works, Land and Equipment

	Allotments	Expenditures
Construction or Acquisition of Buildings and Works		
Ottawa		
Fire Research Building	810,650	806,836
Expenditures to date on this project were $910,494.		
*Contract (1956-57): Thomas Fuller Construction Company Limited, for construction of building, $792,107; expenditures, $729,424; to date $792,107, including holdbacks, $62,227.		
Expenditures included a further amount of $8,671 paid to Ewbank and Partners Limited, Toronto, for design and drawings of fire research furnaces, to date, $21,034; and $61,453, for furniture and equipment.		
Communications Building and Equipment	22,616	22,616
Expenditures to date on this project were $22.753.		
*Architects' fees: Jean Serge Lefort, Ottawa, $22,500.		
Communications Annex at Montreal Road	21,090	16,795
Expenditures to date on this project were $356,613.		
Expenditures included $4,756 paid to the Federal District Commission for landscaping and finishing.		
Central Warehouse Building at Montreal Road and Equipment	13,321	10,908
Expenditures to date on this project were $434,245.		
*Contract (1954-55): Argo Construction Company Limited, for construction of building, $361,995; expenditures, $3,000; to date, $361,995 (final).		
An amount of $7,587 was paid to the Federal District Commission for landscaping and finishing.		

	Allotments	Expenditures
Springhill, Ont.		
Upper Air Research Field Station and Equipment	23,000	22,840
Expenditures to date on this project were $72,840.		
Contract (1956-57): A. Bruce Benson Company Limited, construction of building, $56,285; expenditures, $6,302; to date, $56,285 (final).		
Expenditures included $4,829 for furniture and equipment.		
Sulpher Mountain, Alta.		
Geophysical Station and Auxiliary Services	27,000	26,976
Expenditures to date on this project were $170,647.		
Contract (1956-57): Standard Gravel & Surfacing of Canada Limited, for construction of laboratory building and roadway, $132,189; expenditures to date, $132,189 (final) (amends reporting in Public Accounts 1956-57).		
An amount of $20,000 was paid to the Department of Northern Affairs and National Resources for engineering work on roadways.		
Expenditures included $6,454 for furniture and equipment.		
Alterations and Extensions	1,841,593	1,826,667
Ottawa		
Contract: Boreal Construction Company Limited, for construction of intake extensions to test cells, $28,500; expenditures, $28,500 (final).		
Contract: Bailey Meter Company Limited, to fabricate a combustion control panel, $10,771; expenditures, $10,771 (final).		
Contract (1956-57): George Cashman Limited, for construction of stores building, $7,469; expenditures, $384; to date, $7,469 (final).		
Contract (1956-57): Doran Construction Company, Limited, for construction of extension to aerodynamics building, $133,091; expenditures, $2,993; to date, $133,091 (final).		
*Contract (1956-57): Edge Limited, for automatic sprinkler system building M-21, $4,430; expenditures, $200; to date, $4,430 (final).		
Contracts: Federal District Commission, for construction of parking lots, roadways and sidewalks entrance and exits at Montreal Road, $13,162, expenditures, $13,162 (final); for improvements to grounds Montreal Road, $12,426, expenditures, $12,426 (final).		
*Contracts: Thomas Fuller Construction Company Limited, (1956-57), for construction of extension to building M-9, $291,441, expenditures, $67,032, to date, $291,441 (final) (amends reporting in Public Accounts 1956-57); (1956-57) for alterations to pilot plant and power plant, $597,989, expenditures, $155,233, to date, $242,030, including holdbacks, $22,310.		
Contract (1956-57): Hurdman Brothers Limited, for construction of phase I of model testing basin, $38,954; expenditures, $11,245; to date, $38,954 (final).		
Contracts: Malloff Limited, for construction of extension to building M-21, $14,570, expenditures, $14,570 (final); for construction of duct banks and modifications building M-5, $10,825, expenditures, $10,825 (final).		
Contract: Ross-Meagher Company Limited, for construction of a structural tests laboratory, $11,775; expenditures, $11,775 (final).		
*Contract (1956-57): Shore and Horwitz Construction Company, for construction of extension to building M-14, $39,589; expenditures, $4,310; to date, $39,589 (final).		
Contract: Sirotek Construction Company Limited, for construction of phase II of model testing basin, $107,577; expenditures, $93,928.		
*Contract (1955-56): M. J. Sulpher & Sons Limited, for construction of addition to building research laboratory, $662,273; expenditures, $241,792; to date, $662,273, including holdbacks, $29,558.		
Contract: John Thompson-Leonard Limited, for design, fabrication and installation of water tube boiler, $152,975; expenditures, $146,471, including holdbacks, $26,448.		

		Allotments	Expenditures
Saskatoon, Sask.			
*Contract (1956-57): W. C. Wells Construction Company Limited, for construction of regional laboratory annex, $369,959; expenditures, $178,146; to date, $369,959, including holdbacks, $26,878.			
*Architects' fees: Noffke and Ingram, Ottawa, $28,215; Meadowcroft and MacKay, Montreal, $8,344.			
Expenditures included $202,874 for furniture and equipment.			
Total Construction or Acquisition, etc.	(13)	*2,759,270*	*2,733,638*
Acquisition of Equipment	(16)	278,620	276,250
Includes shop tools, $48,312; furniture and other equipment, $195,837; motor vehicles and accessories, $13,492.			
		$ 3,037,890	$ 3,009,888

*Awarded through the Department of Public Works.

Payments of Damage Claims

	Amount
Sundry claims (2)	$ 142

REVENUES

Comparative Summary

	1957–58	1956–57
Non-Tax Revenue—		
Return on Investments	51 85	64 33
Refunds of Previous Years' Expenditure	38,313 26	5,436 43
Miscellaneous	447 99	334 14
Total	$ 38,813 10	$ 5,834 90

Certified correct.

E. W. R. STEACIE,
President, National Research Council.

OPEN ACCOUNTS

NOTE.—Titles in heavy type are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1957	Net Increase or Decrease(—)	Dr. Balance Mar. 31, 1958
Loans to, and Investments in, Crown Corporations			
A Canadian Patents and Development Limited—Capital Stock	$ 296,198 62		$ 296,198 62

	Cr. Balance Mar. 31, 1957	Net Increase or Decrease(—)	Cr. Balance Mar. 31, 1958
Deposit and Trust Accounts			
B Contractors' Holdbacks—National Research Council	33,048 04	—15,307 69	17,740 35
C Contractors' Securities—National Research Council—Cash	41,818 39	—14,569 45	27,248 94
D St. Lawrence Seaway Authority—Trust Account	25,271 77	—12,369 40	12,902 37
E Sir Frederick Banting Fund Account	959,900 63	—282,624 19	677,276 44
F Special Fund	1,316,821 87	27,961 01	1,344,782 88
G Trust Fund	10,583 77	5,212 18	15,795 95
H Contract Employees—Holdbacks		1,805 50	1,805 50
	$2,387,444 47	—$289,892 04	$2,097,552 43

A This account reflects the investment of the Crown in the capital stock of the Company which was incorporated under section 17 of the Research Council Act, c. 239, R.S., as amended. The Balance Sheet of the Company as at March 31, 1958, as certified by the Auditor General, together with related statements, is shown in Volume II of this Report.

B Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

C By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one-half per cent per annum compounded annually.

D An amount of $45,000 being a contribution from the St. Lawrence Seaway Authority for research in connection with the Seaway was credited hereto.

E Vote 284, Appropriation Act No. 6, 1956, authorized the establishment of this account to which was credited the balance of the amount remaining as at March 31, 1956, in the Sir Frederick Banting Fund comprised of private donations. Payments out of the account in respect of projects relating to the advancement of natural sciences are recommended by the President of the National Research Council and approved in accordance with regulations of the Governor in Council. During the year interest in the amount of $17,376 was credited hereto.

F This account is credited with revenue of the National Research Council derived from laboratory fees, sale of publications, work done for outside organizations, etc., which, by authority of the Research Council Act, c. 239, R.S., as amended, may be expended by the Council.

G To this fund, which is for the furtherance of research work, are credited contributions received from organizations and individuals.

H In this account are recorded the deductions at the rate of 5 per cent per annum made from the gross wages of employees who have signed an agreement with the Council to work at certain Northern Stations for not less than twelve months. The holdbacks are to be refunded when the contracts have been satisfactorily completed, together with a bonus equal to the amounts of the holdbacks. If the terms of the contract have not been fulfilled, the holdbacks are to be forfeited to the Crown.

Comparative Statement of Accounts Receivable

	March 31, 1958	March 31, 1957
Current Year	42,520	56,990
Previous Years—Collectible	8,918	8,432
—Uncollectible	611	319
	$ 52,049	$ 65,741

Employees Receiving Salaries at Annual Rates of $5,000 or over and Travelling Expenses of $500 or over

The first list contains the names and annual salary rates of all salaried employees who were receiving $5,000 or over as at March 31, 1958. Also included are the travelling expenses of these employees where the amount was $500 or over.

The second list contains the names of other salaried employees who received travelling expenses of $500 or over.

Salaried employees receiving $5,000 or over

	Salary rate	Travelling expenses
Steacie, E. W. R., President	$ 21,000	$ 1,418
Ballard, B.G., Vice-President (Scientific)	16,500	1,624
Rosser, F. T., Vice-President (Administration)	15,500	
Farquharson, R. F., Vice-President (part-time) (Scientific)	8,250	915
Adams, G. A.	10,700	
Ahmed, F. R.	7,200	596
Aitken, J. H.	5,800	
Akeroyd, J.	5,900	
Alexander, W. A.	10,000	
Allen, M. J.	5,700	
Amberg, C. H.	7,500	
Anderson, D. G.	5,280	
Anderson, M.	5,100	
Armour, G.	5,100	
Armstrong, A. D.	5,130	
Armstrong, R. A.	6,000	
Ashe, G. W. T.	6,350	
Ashley, J. T.	5,700	
Ashton, H. E.	7,200	

	Salary rate	Travelling expenses
Assaly, R. N.	6,000	
Ayukawa, K.	6,000	
Babbitt, J. D.	10,700	1,264 1,159*
Bachmeier, A. J.	10,700	
Bailey, R.	8,700	
Baines, W. D.	8,400	535
Baird, K. M.	9,700	1,137
Baker, D. A.	6,350	
Ball, W. H.	8,100	
Barker, C. M.	5,200	
Barker, G. R.	5,100	
Barkley, J. W. D.	5,900	
Barnes, J. C.	7,800	686
Barnes, W. H.	11,100	
Barron, T. H. K.	6,600	
Barry, A. L.	5,200	
Basinski, Z. S.	6,900	
Batchelor, H. R.	6,300	
Bate, D.	5,430	
Baxter, D. C.	5,800	
Baxter, R. M.	6,900	
Bayley, C. H.	11,500	1,742
Bayley, S. T.	7,800	
Beaubien, P. E.	5,200	
Beaulieu, L.	6,350	
Beaulieu, P. J.	6,060	
Beavis, D. B.	6,060	
Becker, H. A.	5,800	
Bedard, M. N.	5,430	
Bedford, R. E.	6,600	
Bednas, M. E.	5,400	
Beland, C. E.	8,700	
Belkov, G.	5,880	
Benckhuysen, C. G.	5,700	
Bennitz, H. R.	5,500	
Benson, G. C.	9,400	
Berman, S. S.	6,000	
Bernstein, H. J.	10,300	1,471
Berry, R. J.	6,600	
Bidwell, R. G. S.	6,600	
Biggar, R.	10,140	
Bishop, C. T.	8,100	
Blachut, T.	9,700	1,134
Black, J. W.	6,600	
Black, L. D.	5,800	
Blackall, T. N.	5,580	
Blais, M. E.	5,100	
Blakley, E. R.	6,900	
Blouin, L. B. H.	5,280	
Bond, G. S.	5,100	
Bordeleau, J. L.	5,900	
Boudreau, R. G.	6,900	
Boulet, M. A.	6,600	
Boult, G. T.	5,700	
Bourdeau, P. E.	5,100	
Bourne, B. E.	5,900	
Bowker, A. J.	5,200	
Bowler, E. H.	7,200	1,170
Boyd, T. W.	5,100	
Bozozuk, M.	6,300	
Bradley, J. E.	7,020	
Bradley, L. L. T.	5,200	
Brahan, J. W.	6,000	
Branion, R. M. R.	5,000	
Brearley, R. J.	8,100	2,527 2,568**
Brennan, F. E.	5,460	
Brewer, D.	6,600	
Broom, W. S.	5,500	
Broten, N. W.	6,900	
Broughton, J. W.	10,000	2,548
Brown, H.	7,500	
Brown, J. E.	9,060	657*
Brown, S. A.	7,500	
Brown, W. C.	10,000	1,734
Browne, A. A. L.	6,600	
Browness, G. A.	7,680	3,012**
Brownlee, K. H.	6,780	
Burdett, J. H. G.	6,600	1,055
Burn, K. N.	6,300	
Burnett, C. G.	6,600	1,164
Burnside, J. R.	6,540	
Burstow, R. C.	6,900	
Burtnyk, N.	6,900	
Byers, G. A.	5,900	
Byers, R. M.	6,350	
Bywater, S.	9,400	756
Cairns, F. V.	7,800	
Cairns, J. N.	6,350	
Calvert, L. D.	7,500	
Cameron, W. M.	6,600	
Campbell, W. F.	9,700	1,200
Caplan, D.	8,100	
Carlyle, G. M.	5,430	
Carman, P. D.	8,700	
Carr-Harris, G. G. M.	8,700	
Carson, E. R.	5,880	
Carson, W. S.	6,900	
Carter, W.	5,100	
Casey, P. S.	5,430	
Castagne, A. E.	5,900	
Caule, E. J.	8,100	
Chadderton, A. E.	6,350	
Chadsey, T. A.	6,300	
Chambers, J. G.	5,700	
Chambers, L. V.	6,960	
Charest, R.	5,100	
Charles, F. R.	9,780	
Cheesman, T. S. W.	5,350	
Chenosky, P.	5,100	
Cheramy, E. J. H.	5,700	
Chipman, W. N. A.	6,540	2,856**
Chisholm, J. W. F.	7,500	
Chisholm, M. D.	5,500	
Chisholm, M. J.	5,400	
Choquette, C. G.	5,100	
Chramtchenko, M.	6,300	
Christie, K. W.	5,600	
Clark, D. S.	6,300	
Clark, R. F.	6,000	
Clauson, F. M.	5,160	
Clay, P. P. F.	5,800	
Clemence, C. R.	8,400	672
Clement, M. T.	5,400	
Cockshutt, E. P.	7,500	953
Cody, J. D.	7,500	
Cohen, M.	10,000	1,352

	Salary rate	Travelling expenses
Coleman, E. A.	5,580	
Colls, T. G. S.	8,340	
Colvin, J. R.	9,100	935
Conlin, L. T.	6,900	
Connock, S. H. G.	9,100	
Cook, W. H.	14,500	745
Cooke, F. S.	5,500	
Corby, R. J.	5,100	
Costain, C. C.	8,100	
Cottingham, S.	5,280	
Covert, L. L.	8,400	
Covington, A. E.	9,400	799
Cox, H.	8,700	
Cox, L. G.	6,600	
Craig, B. M.	8,400	669
Craven, J. H.	7,200	
Crawford, C. B.	7,800	981
Creed, F. C.	8,400	
Crocker, C. R.	9,100	995
Crowe, C. T.	5,200	
Cullen, L. A.	6,540	
Cumming, J. F.	5,130	
Cumming, W. A.	8,100	512
Cunningham, E. A.	5,700	
Currie, M. M.	6,900	
Cuyler, R. S.	6,300	
Cvetanovic, R. J.	10,000	
Daams, H.	7,200	
Dagg, I. R.	7,200	
Daigle, V. H.	5,070	
Darbyshire, J. E.	5,280	
Dark, D. A.	6,350	
Dauphinee, T. M.	8,700	
Davenport, A. G.	5,800	
Davidson, D. W.	8,100	
Davison, J. I.	6,300	
Daw, D. F.	6,900	565
Dawson, J. F. R.	5,100	
Dawson, P. S. S.	6,000	
DeBlois, J. D.	5,200	
DeChantal, J. A.	5,580	
Deeble, A. E.	5,700	
Deland, G.	5,900	
Deloli, E. P.	5,100	
Denholm, A. S.	6,900	
Denning, C. E.	9,420	1,404
Densmore, K. D.	6,540	
Depocas, F. J. L.	7,200	
Deschamps, M. M.	5,460	
de Vries, H. L.	5,200	
Dickens, H. B.	7,500	
Diditch, S. J.	9,420	
Dill, C. E.	5,880	
Dionne, O.	5,200	
Dishington, W. R.	5,700	
Dixon, W. R.	7,800	
Dobrowolski, J. A.	6,600	
Dodds, H. V.	5,900	
Doherty, L. H.	8,100	876
Dompierre, A. J.	5,700	
Donovan, R.	5,600	
Dornan, J. E.	9,420	
Dorrell, R. T.	5,350	
Douglas, A. E.	11,100	
Drake, E. M.	13,000	1,092
Driver, W. D.	5,130	
Druhan, D. J.	7,860	736
Drzewiecki, G.	7,800	667
Dubois, A.	5,900	
Dubrule, P. E.	5,100	
Dudgeon, E. H.	7,500	1,413
Duffield, J. C.	6,100	
Dugdale, J. S.	8,700	
Dunlop, R. A.	5,500	
Dunn, A. F.	8,100	
Dunn, D. W.	7,500	
Dunsby, J. A.	7,200	
Duvernet, G. S.	6,180	
Dvornik, D.	5,000	
Eastham, A. M.	9,100	
Eden, W. J.	7,200	514
Edwards, O. E.	9,400	616
Edwards, W. J.	5,700	
Eisele, K. M.	5,400	
Elliott, J. C.	11,500	
Ellis, G. W.	5,200	
Embleton, T. F. W.	7,800	
Emond, G. A.	5,100	
Ensell, G.	7,800	
Epp, C. A.	6,600	
Esterak, M. B.	5,820	
Ettinger, G. H.	5,000	
Evans, B.	5,200	
Evans, G.	6,600	
Farley, L. A.	6,180	
Farnand, J. R.	5,350	
Featonby, J.	7,200	
Feir, J. E.	6,900	
Fenton, A. G.	8,400	
Ferguson, R. S.	9,100	1,609
Filson, J. E.	6,540	
Findley, G. D.	5,200	
Fischer, C. L.	5,700	
Fischer, G.	5,600	
Fiset, C. A.	5,430	
Flewelling, J. E.	5,100	
Flood, E. A.	10,000	710
Flowers, E.	5,280	
Foley, C. J.	5,350	
Forster, J. C.	5,280	
Forward, A. B.	5,900	
Foster, W. T.	5,100	
Fowler, H. S.	8,100	
Francis, A. L.	5,350	
Freeland, E. C.	5,820	
Freeth, F. W.	8,700	
Frost, S. G.	7,200	643
Gagne, P. E.	5,900	
Galitzine, N.	8,700	
Gardiner, S. A.	5,500	1,048
Gardner, L.	5,800	
Gardner, L. D.	5,350	
Garrett, C.	9,100	571
Gault, E. F.	5,900	
Gauthier, N. B.	5,900	
Gavrel, G. A.	5,880	
Geick, N. L.	5,700	
Geiger, K. W.	7,500	

	Salary rate	Travelling expenses
Gendron, P. G. R.	5,100	
Gerard, M. A.	5,430	
Gerylo, S.	5,350	
Gibbons, E. V.	9,400	1,611
Gibbons, N. E.	10,700	1,061
Gibson, J. A.	6,780	
Gibson, J. R.	5,940	
Gingras, B. A.	6,900	
Gleeson, M. R.	5,500	
Godby, E. A.	7,800	519
Gold, L. W.	7,800	1,349
Goodhue, E. C.	6,300	
Gorham, P. R.	9,400	
Gorin, P. A. J.	6,600	
Gorman, J. F.	6,350	
Gorman, O. J.	5,350	
Gould, D. G.	7,800	927
Graham, J. B. A.	5,850	
Graham, V. P.	5,350	
Graham, W.	7,800	
Grant, G. A.	5,500	
Grant, R. S.	7,980	
Green, E.	7,500	
Green, F. G.	10,000	
Greenwell, F. L.	5,220	
Gridgeman, N. T.	8,100	
Griffin, C. A.	5,500	
Griffith, T. R.	8,400	
Griffiths, R. B.	6,540	
Griffiths, T.	6,000	
Grimm, M. J.	5,100	
Gross, G.	5,280	
Guthrie, T. E.	5,900	
Gwilt, S. R.	6,900	
Hall, A. H.	9,400	1,774
Hall, H. L.	5,900	
Hamel, E.	5,100	
Hamel, M.	5,220	
Hammill, P. A.	6,600	
Hamilton, D. V.	5,430	1,200‡
Hamilton, J. J.	5,600	
Hammell, T. H.	5,100	
Handegord, G. O. P.	8,100	583
Handforth, R. E.	7,320	782
Hanes, G. R.	6,600	
Haney, W. L.	10,000	1,440
Hanna, J. E.	8,700	
Hansen, A. T.	6,300	
Hanson, A. W.	7,200	
Harbottle, S. G.	6,350	
Harmala, I. S.	6,600	
Harris, H. M.	6,780	
Harris, J.	7,500	622
Harrison, R. D.	8,700	
Harron, R. J.	6,350	
Hart, J. F.	7,500	
Hart, J. S.	9,100	2,496
Hart, K. H.	7,500	
Harwood, A. E. P.	5,900	
Haskins, R. H.	9,100	
Hawkins, W. W.	7,800	
Hayes, K. E.	7,500	
Hayes, R. M.	5,200	
Hehir, J. A.	5,100	
Helava, U. V.	7,800	
Helferty, W. J.	5,200	
Hellyer, C. N.	8,340	
Hemmerson, E. A.	5,100	
Henderson, J. T.	11,500	633
Henderson, W. B.	6,540	
Hendry, A.	6,600	
Hennek, G.	5,900	
Henry, W. G.	8,400	
Henry, W. H.	7,500	
Hepburn, S. K.	8,340	
Heroux, O.	7,500	
Herzberg, G.	14,500	597
Hewitt, D. A.	6,180	
Heyding, R. D.	8,100	
Hobson, J. P.	7,200	
Hodgins, P. T.	5,600	
Hoey, G. R.	7,500	
Hogg, W.	5,500	
Holt, A. S.	8,100	
Hood, A. D.	7,800	
Hood, R. T.	5,880	
Hopkins, C. Y.	9,100	
Hopkins, J. W.	11,100	
Hopson, T. W.	6,600	
Horswill, E. C.	7,200	
Howlett, L. E.	14,000	1,066
Hoyle, W. G.	8,700	744
Hudson, A. C.	8,700	
Hughes, J. R.	6,960	622
Hughes, K. J.	5,850	
Humphries, J.	6,600	
Hunt, E. F.	7,020	
Hunt, F. R.	6,900	
Hunt, P. R.	6,060	
Hurd, R. A.	6,600	
Hurley, M. J.	5,880	594
Hutcheon, N. B.	11,500	1,556
Hyde, P. J.	6,060	
Ince, H. W.	6,780	
Inee, S.	7,800	
Ingold, K. U.	7,800	
Ingram, M. F.	5,130	
Ireland, R. J. A.	7,020	
Ironside, R.	6,900	
Irwin, W. R.	5,700	
Isherwood, W. H.	5,350	
Jackson, R. B. G.	5,850	
Jackson, R. R.	7,800	
James, D. D.	5,700	
Jamieson, W. D.	6,900	
Jarlan, G. L. E.	7,800	939
Jeffrey, M. J.	5,430	
Johnson, J. R.	8,700	
Johnson, S.	5,700	
Johnson, W. B.	7,500	
Johnston, G. H.	6,600	2,627
Johnston, J. C.	5,100	
Johnston, L. M.	5,500	
Jones, A. B.	6,960	
Jones, R. N.	10,700	1,525
Jones, S. G.	7,800	
Joyce, A. V.	6,100	
Judek, B. J.	6,600	

	Salary rate	Travelling expenses
Jury, J. M. H.	6,780	
Jutras, J. R.	6,900	
Kalil, A. G.	5,220	
Kalra, S. N.	7,800	1,074
Karson, C. E.	5,580	
Kates, M.	8,100	
Katzman, J.	8,700	
Kebarle, P.	5,000	
Kelland, H. H.	9,400	
Kennedy, J. J.	5,580	
Kennedy, R. A.	7,680	771
Kennedy, W. A. G.	5,500	
Kenney, J. R.	6,900	
Kent, A. D.	7,500	
Kimberley, H. J.	5,700	
Kitchen, C. R.	5,580	
Klein, G. J.	10,000	
Kohr, J. R.	7,680	
Kornelsen, E. V.	6,000	
Kovachic, D.	5,400	
Krehbiel, R. E.	5,400	
Kuhring, M. S.	10,000	
Kusters, N. L.	10,700	
Kutschke, K. O.	8,100	
Laberge, J. G.	7,200	
Lafontaine, L. G.	5,430	1,200‡
Lafortune, A.	5,900	
Laird, E. B.	5,880	
Lama, R. F.	5,400	
Lamb, P. S.	5,900	
Lamont, D. A.	5,200	
Langevin, P.	5,500	
Laport, F. L.	5,500	
Larose, P.	9,100	504
Latremouille, G.	5,100	
Laubitz, M. J.	6,300	
Lauzon, R.	5,350	
Laverie, D. R.	5,500	
Lavigne, C. B.	6,180	
Lavrench, W.	7,200	
Lawson, T. B. M.	5,100	
Lecaine, H.	8,400	
Ledingham, G. A.	14,000	802
Leduc, J. E.	6,100	
Lee, G.	5,070	
Lee, W. D.	5,220	
Leech, J. W.	6,900	
Legassicke, L. H.	5,700	
Legget, R. F.	14,500	3,832
Leichnitz, W.	5,700	
Leitch, L. C.	8,700	
Lentz, C. P.	8,100	
Levy, G. G.	6,900	
Lew, H.	8,700	
Lewis, J. F.	6,780	
Lewrey, N. A. C.	5,900	
Lindsay, A. E.	6,100	
Lips, H. J.	6,600	
Lipsett, F. R.	6,900	
Liuzzo, F.	5,200	
Loen, E.	6,600	
Loper, T.	5,700	
Lorimer, J. W.	6,900	
Lossing, F. P.	10,300	668
Lovejoy, D. R.	6,900	
Lusena, C. V.	8,100	
Lyster, H. N. C.	7,200	
Maass, O.	11,500	1,097
Macartney, L. E.	5,900	
MacAskill, R.	9,420	
Macaulay, G. A.	8,100	
MacCormack, G.	5,350	
MacDonald, D. K. C.	11,500	
MacDonald, E. J.	6,540	
MacDonald, G. W.	11,100	
MacDonald, H. A.	5,350	
MacDonald, J. C.	7,200	
MacDonald, S. F.	9,400	
MacFarlane, I. C.	7,200	
Mackey, W. J.	6,300	
MacKiddie, C. G.	7,500	
MacMartin, M. P.	6,900	815
MacNiven, C. D.	5,430	
MacPhail, D. C.	13,000	953
Mahoney, J. J.	5,100	
Mahoney, W. F.	5,580	
Maillet, R. J.	6,600	
Mair, G. E.	6,600	
Makow, D.	6,900	566
Malloch, J. G.	10,000	{3,793 5,700**
Malloch, W. R.	5,350	
Mandl, P.	7,800	
Manson, J. M.	9,700	
Marion, L.	14,000	1,815
Marsden, D. J.	5,200	
Marshall, J. B.	11,100	620
Marston, F. L. B.	5,100	
Martin, D. L.	6,900	
Martin, S. A.	5,580	
Martin, S. M.	7,800	
Mason, F. C.	5,900	
Masson, C. R.	9,400	
Mathews, S. T.	8,100	1,085
May, J. R.	5,350	
Mayer, J. A.	5,700	
Mayhew, B.	5,500	
McCarthy, D. M.	5,460	
McClean, R. S.	5,500	1,474
McColm, G. T.	9,420	
McConnell, W. B.	8,400	615
McCormick, G. C.	7,500	
McDiarmid, I. B.	7,200	
McDonald, I. J.	7,500	
McDougall, W. G.	5,700	
McEachern, N. V.	5,400	
McGregor, M. W.	5,200	
McIlhinney, A. E.	5,900	
McIntosh, A. G.	5,200	
McIntosh, J. A.	5,200	
McKay, M. C.	5,430	
McKeown, K.	6,540	
McKim, F. L. W.	11,100	
McKinley, D. W. R.	11,500	920
McLaren, A. C.	7,800	
McLaren, E. H.	7,500	
McLaren, R. S.	7,020	
McLaren, R. W.	7,020	3,456**

	Salary rate	Travelling expenses
McLeish, C. W.	9,400	526
McMorran, R. E. G.	6,600	
McNally, D.	5,580	
McNamara, A. G.	7,800	1,234
Medd, W. J.	7,500	
Menzies, S. J.	5,130	
Merritt, J. H. J.	6,000	
Meunier, J. J. C.	5,900	
Meyer, R. F.	6,000	
Michie, W. C.	5,500	
Middleton, W. E. K.	10,000	
Millar, R. F.	6,300	
Millar, T. A.	5,220	
Miller, G. A.	10,300	758
Miller, W. J.	6,000	
Millman, P. M.	11,100	1,590
Milne, D.	5,200	
Milsum, J. H.	7,800	
Mittelstadt, K. A.	5,200	
Mitton, H. E.	7,500	
Moore, E. S.	6,600	
Moore, L.	5,350	
Moore, W. J. M.	8,100	
Mooser, E.	7,500	
Mordasewicz, Z.	7,200	
Morel, P. G.	6,350	
Morris, D.	7,200	
Morris, R. M.	8,700	685
Morrison, J. A.	10,300	597
Morse, A. R.	6,900	
Mortimer, D. C.	7,500	
Moss, N.	5,350	
Mott, R. I.	5,700	
Mougeot, J. P.	5,200	
Moulden, W.	5,460	
Muirhead, D. R.	5,100	
Mulligan, W. E.	5,200	
Mullin, L. J.	5,100	
Mulvihill, J. F.	5,100	
Mungall, A. G.	7,500	
Myles, R. G.	5,200	
Nadeau, J. M. A.	5,100	
Nadon, A.	5,220	
Nathan, H. A. G.	5,880	
Neal, G.	6,300	
Neale, M. J. L.	8,700	
Neish, A. C.	10,700	
Nelson, C. D.	6,600	
Neu, H. J. A.	7,500	
New, L. D.	6,600	
Newey, C. J.	6,540	
Newton, T. J.	5,500	
Niman, E. E.	5,100	
Niven, C. D.	8,700	
Noble, J.	5,700	
Nolan, L. T.	5,700	687
Noonan, J. W.	6,600	847
North, J. H.	5,700	
Northwood, T. D.	9,100	937
Nowak, E. S.	5,600	
Odin, J. P.	6,540	
O'Kelly, B. M.	6,900	
Oliver, M. S. R.	7,680	
Olson, N.	7,800	
O'Neill, A. N.	8,100	
O'Neill, M.	5,580	
O'Neill, N. K.	10,700	
Orlik-Ruckemann, K. J.	7,500	
Orobko, J. A.	6,780	2,160**
Osberg, G. L.	10,000	673
Ourom, L. I.	5,580	
Owens, R. E.	5,500	
Paavilainen, J.	5,220	
Packwood, O. J.	5,350	
Park, F. R.	9,700	597
Parrett, A. E.	6,600	532
Parsons, H. E.	9,700	831
Patteeuw, M. L.	6,780	778
Pattenson, C. F.	9,100	
Patterson, B. I.	5,900	1,349
Paul, K. R.	5,700	
Pearce, D. C.	7,500	
Pearson, W. B.	8,700	
Pedersen, B. O.	5,400	
Pelland, L. A. J.	5,900	
Pelter, G. A.	6,780	
Penner, E.	6,600	778
Perlin, A. S.	9,100	
Petch, L. A.	5,700	
Peters, R. J.	5,350	
Peterson, W. S.	8,100	
Pettinger, G. M.	5,700	
Phillips, K. L.	7,500	
Phinney, D. E.	5,500	
Pickup, E.	9,100	776
Pierce, W. D.	5,130	
Piercy, B.	6,900	
Piercy, J. E.	6,600	
Pihlainen, J. A.	7,200	2,044
Pitman, W. J. H.	5,900	
Platts, R. E.	5,000	
Plewes, W. G.	7,200	1,049
Pocock, P. J.	8,700	
Ponting, H. C.	5,200	
Porteous, E. O.	5,500	
Potter, J. C.	5,940	
Potter, J. G.	5,500	
Preston-Thomas, H.	9,400	
Price, R. D.	5,700	
Pruden, F. W.	8,400	1,298
Przybylska, M.	8,400	
Puddington, I. E.	14,000	
Pulfer, J. K.	6,600	
Pushie, E. H. C.	5,340	
Pye, A. W.	5,500	
Quan, B.	7,200	
Quinton, C. P.	5,100	
Rafuse, B. J.	5,500	
Ramsay, D. A.	8,700	1,187
Ranta, S.	6,300	
Rath, W. G.	5,220	
Real, R. R.	5,800	
Redhead, P. A.	8,700	690
Reid, R. A. J.	5,700	
Rettie, R. S.	9,700	1,734
Richards, J. A.	5,500	
Richards, R. S.	7,800	
Richardson, F. W.	5,700	

	Salary rate	Travelling expenses
Richardson, R. P.	5,900	
Rickwood, G. E.	8,100	
Riddell, H. L.	7,500	
Rimmer, R. J.	5,200	
Ringer, T. R.	7,500	
Ritchie, T.	6,900	529
Roberts, J. S.	5,500	
Robertson, J.	6,180	
Robertson, R.	5,500	
Robertson, R. E.	8,700	592
Robinson, E. F. V.	9,100	740
Rolfe, J.	7,200	
Romanowski, M.	8,700	
Rooke, E. A.	6,100	674†
Rorke, J. B.	5,200	
Rose, D.	9,700	
Rose, D. C.	11,500	1,741
Rose, G. R. F.	6,300	
Rossignol, L.	5,100	
Rowe, E. C.	5,500	
Roxburgh, J. M.	8,100	
Roy, O. Z.	5,200	572
Roy, W. M.	5,100	
Ruddy, L. P.	5,850	
Ruedy, R.	9,100	
Rueter, F.	7,200	
Rush, C. K.	7,800	
Russell, D. S.	8,400	
St. Jacques, C.	5,900	
Sallans, H. R.	10,000	
Samolewicz, J. J.	9,400	
Samulack, S.	5,100	
Sanders, C. L.	6,900	
Sandri, R.	8,400	
Sarazin, A. C.	6,100	
Saunders, W. E. R.	5,700	
Savic, P.	9,100	505
Schaerer, P.	6,600	
Scheel, N. H.	5,100	
Schneider, W. G.	11,100	2,027
Schriever, W. R.	8,100	596
Schut, G. H.	7,800	546
Scott, J. S.	5,900	
Scrivens, A. K.	5,200	
Seaby, G. J.	5,900	
Seed, C. E.	5,700	
Sereda, P. J.	8,700	
Setterfield, G. A.	6,900	
Sewell, R. T.	5,900	
Shanmugadhasan, S.	7,500	
Sharp, C. R.	5,900	
Shaw, E. A. G.	8,400	
Shepertycki, T. H.	5,800	
Shoosmith, J.	6,350	
Shorter, G. W.	8,100	1,268
Sibbitt, K. A.	5,900	
Sibbitt, L. E.	5,430	
Sillar, W.	5,500	
Simmons, R. E.	6,780	
Simpson, F. J.	7,800	
Simpson, J. H.	9,700	
Simpson, T. L.	5,200	
Sinclair, D. A.	6,180	
Sirianni, A. F.	8,700	
Smellie, M. H.	5,820	
Smialowski, A. J.	8,400	
Smith, A. W.	5,200	
Smith, C. A. M.	7,500	912
Smith, D. B.	8,100	
Smith, D. G.	6,300	
Smith, D. S.	6,600	
Smith, F. W.	7,200	
Smith, N. K.	9,420	
Smith, R. J.	6,000	
Smith, T. R.	5,100	
Smyth, H. L. R.	10,300	1,558
Snure, P.	8,340	
Solvason, K. R.	7,500	
Spencer, J. F. T.	6,900	
Stalker, R. J.	6,000	
Stallabrass, J. R.	6,900	855
Staniforth, A.	9,100	
Starr, J.	5,100	
Stedman, D. F.	10,000	
Steele, K. A.	6,000	
Steen, J. P.	5,100	
Stephenson, D. G.	7,500	
Stethem, K. G.	5,850	
Stevens, B. A.	6,600	
Stevenson, W. A.	5,700	
Stevinson, H. T.	9,400	
Stock, E. H.	7,500	
Stoicheff, B. P.	8,100	
Stokkeland, M. C.	5,430	
Stone, S. A.	5,800	
Stover, H. J.	6,180	
Straszak, J. S. C.	7,500	
Stratton, J. S.	8,400	
Strigner, P. L.	6,600	
Sumi, K.	6,900	
Swail, J. C.	5,000	
Swenson, E. G.	7,800	536
Szabo, A.	6,000	
Taber, W. A.	6,900	
Tallen, L. C.	5,350	
Tanner, J. A.	8,400	607
Tanney, J. W.	5,220	529
Tapp, G. E.	5,100	
Tattrie, N. H.	6,600	
Taylor, C. E.	7,980	
Taylor, W. H.	5,900	
Templeton, I. M.	6,600	
Templin, R. J.	9,700	1,326
Terentiuk, F.	7,200	
Tessier, H.	5,900	
Tessier, J. P. A.	5,100	
Tetu, R.	5,500	
Thiessen, G. J.	11,100	1,570
Thistle, M. W.	9,420	
Thomas, D. H. L.	7,200	
Thomason, D. B.	5,900	
Thomason, D. W. B.	5,100	
Thomson, G. S.	7,800	577
Thornton, C. P.	7,500	
Thurston, F. R.	10,700	1,520
Tibbetts, D. C.	6,600	754
Tickner, A. W.	8,100	
Till, C. E.	5,200	

	Salary rate	Travelling expenses
Toole, A. E.	7,800	
Tothill, J. T.	7,500	
Trowbridge, W. J.	9,420	
Tucker, N. B.	6,900	
Tulloch, H. A.	6,600	
Turel, F. L. M.	6,000	
Turnbull, L. G.	8,700	
Turner, E. S.	9,100	1,152
Tweedie, A. S.	7,200	
Tyler, R. A.	9,400	815
Tymchuk, P.	5,100	
Uhlig, C. A. E.	8,400	
van den Berg, L.	6,600	
van der Bliek, J. A.	6,600	618
van der Hoeven, C. J.	5,500	
van Ert, L. P.	5,100	
van Tuyl, T. K.	5,900	
Veale, A. C.	5,800	661
Villeneuve, E. A.	5,100	
Vincelette, G.	5,500	
Vincent, D. L.	6,900	
Vining, L. C.	7,500	
von Rudloff, E. M.	7,200	
Wachs, P.	5,430	
Waddell, J. G.	5,100	
Wadsworth, J.	6,600	
Walker, J.	6,000	
Walker, J. M.	6,060	
Wallace, B. I.	5,280	
Want, L. R.	5,100	
Wardlaw, R. L.	6,900	
Watkin, J. E.	6,600	
Watson, J. S.	8,100	
Watson, R. W.	10,000	
Watters, G. G.	6,180	
Watterud, E. T.	7,500	
Weatherburn, A. S.	7,800	
Webb, E. L. R.	9,100	
Webster, D. A.	7,620	
Weibust, T.	5,200	580
Weld, G. B.	5,000	
West, G. O.	6,100	
Westby, R. L.	5,900	
Westley, R.	7,500	1,510
Wetherup, V.	5,130	
Wetter, L. R.	8,100	
Whalley, E.	8,100	
Wheaton, E. P.	5,430	
Whitaker, D. R.	9,100	
White, G. K.	8,100	
White, J. F.	5,430	
Whitehead, R. H.	5,100	
Whiteway, S. G.	7,500	
Whyte, G. N.	8,100	
Whyte, R. B.	7,800	
Wickham, V. H.	5,700	
Wiebe, W.	6,900	
Wigen, R. H.	6,600	
Wilcox, L. D.	6,060	
Wilkie, W. B.	5,900	
Wilkins, T. J.	7,980	
Williams, G. P.	7,500	753
Williams, P. J.	5,800	606
Williams, V. J.	6,350	
Williams-Leir, G. J.	7,200	
Williamson, H.	8,700	1,437† 1,133* 6,024**
Wilson, A. G.	8,100	902
Wilson, B. G.	6,900	
Winges, H.	5,100	
Winterbottom, H.	5,100	
Wisniowski, H.	8,700	
Wollenschlager, W. F.	5,700	
Wolochow, D.	9,100	
Wong, J. Y.	7,500	1,038
Wood, A. D.	9,400	1,688
Woods, S. B.	7,800	
Woodside, W.	6,300	
Woolley, J. H.	5,200	
Worsfold, D. J.	7,200	
Wright, D. E.	5,100	
Wright, D. J.	6,180	
Wu, T. Y.	9,700	721
Wyszecki, G. W.	7,200	1,860
Yaphe, W.	7,500	
Young, E. G.	11,500	
Young, G. A.	6,540	
Youngs, C. G.	7,200	
Yuile, W. S.	7,500	1,466
Zuana, F. A.	5,200	

* Removal expenses.

** Living and representation allowances, annual rates.

† Including amounts charged to: Department of Agriculture, Vote 36, $246; Department of External Affairs, Vote 96, $110.

‡ Northern allowance, annual rate.

Other salaried employees who received travelling expenses of $500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Baker, R. C.	$ 790	Meikle, R. A.	881*	Villeneuve, E. J.	722
Chabot, L. P.	823	Plunkett, J. C.	865	Wale, J. W.	588
Flahven, G. M. J.	525*	Roach, J. D. N.	801*		

* Removal expenses.

Suppliers and Contractors receiving $10,000 or over

NOTE.—Payments to contractors on public works contracts of $5,000 or over are described in detail under the relevant votes. If a contractor received $10,000 or over from the Department, his name and the total amount received are also included in the following list.

Addressograph-Multigraph of Canada Limited, Toronto, $16,133; Allen-Bradley Co., Milwaukee, Wis., U.S.A., $10,459; Alloy Metal Sales Limited, Toronto, $12,472; American Instruments Co. Inc., Silver Springs, Maryland, U.S.A., $10,753; Ampex American Corporation, Toronto, $47,621; Atlas Instrument Corporation Limited, Toronto, $17,680; Atlas Radio Corporation Ltd., Toronto, $28,810; Bailey Meter Company Limited, Montreal, $12,325; Bayly Engineering Limited, Ajax, Ont., $19,415; Beckman Instruments Inc., Fullerton, Cal., U.S.A., $35,817; The Bell Telephone Company of Canada, Montreal, $21,421; Bestec (Canada) Limited, Toronto, $20,704; Boreal Construction Co., Ottawa, $28,500; A. Bruce Benson Limited, Ottawa, $11,398; The Brunswick-Balke-Collender Company of Canada Ltd., Montreal, $31,365; Builders Sales Limited, Ottawa, $10,064; Buntin Reid Paper (Eastern) Limited, Ottawa, $12,991; Government of Canada—Atomic Energy of Canada Limited, $12,389, Canadian National Railways, $66,715, Canadian National Telegraphs, $17,037, Central Mortgage and Housing Corporation, $11,000, Federal District Commission, $63,275, National Film Board, $23,269, Department of National Revenue, $12,788, Department of Northern Affairs and National Resources, $20,000, Post Office Department, $20,546, Department of Public Printing and Stationery, $243,807, Trans-Canada Air Lines, $74,883; Canadian Corps of Commissionnaires, Ottawa, $189,771; The Canadian Fairbanks-Morse Company Limited, Montreal, $20,061; Canadian General Electric Company Limited, Toronto, $177,918; Canadian Kodak Sales Limited, Toronto, $36,833; Canadian Laboratory Supplies Limited, Montreal, $59,403; Canadian Marconi Company, Toronto, $20,445; Canadian Pacific Railway Company, Montreal, $36,952; Canadian Standards Association, Ottawa, $20,405; Canadian Westinghouse Company Limited, Hamilton, Ont., $19,812; Carveth Metallurgical Limited, Toronto, $43,335; Central Scientific Company of Canada Limited, Toronto, $26,463; Computing Devices of Canada Limited, Ottawa, $73,568; Consolidated Electrodynamics Corporation, Pasadena, Cal., U.S.A., $46,569; Cosa Corporation of Canada Ltd., Toronto, $14,355; R. L. Crain Limited, Ottawa, $26,509; Crane Limited, Montreal, $19,838.

Decca Radar (Canada) Limited, Toronto, $33,521; Ditto of Canada Ltd., Toronto, $12,277; Dominion Loose Leaf Co. Limited, Ottawa, $14,904; Dominion Structural Steel Limited, Montreal, $10,275; Doran Construction Co. Limited, Ottawa, $16,002; Drummond McCall and Co. Limited, Montreal, $19,429; Electronic Associates Incorporated, Long Branch, N.J., U.S.A., $49,706; Fisher Scientific Company Limited, Montreal, $61,620; Fleet Manufacturing Limited, Fort Erie, Ont., $37,418; General Radio Company, Cambridge, Mass., U.S.A., $24,355; The Globe Furniture Co. Limited, Waterloo, Ont., $46,772; Township of Gloucester, Ottawa, $49,332; Hammond Manufacturing Company Limited, Guelph, Ont., $22,705; John T. Hepburn Limited, Toronto, $27,375; E. Hoffman Machinery Supply Limited, Toronto, $42,148; Honeywell Controls Limited, Toronto, $106,294; The Hughes-Owens Co. Limited, Montreal, $12,332; Hurdman Bros. Limited, Ottawa, $29,917; Hydro-Electric Power Commission of Ontario, Toronto, $34,998; Imperial Oil Limited, Toronto, $40,771; Instronics Limited, Stittsville, Ont., $12,246; Insulation Products, Ottawa, $10,944; Inter-American Acoustics Corporation, New York, N.Y., U.S.A., $15,564; International Business Machines Company Limited, Toronto, $58,829; Keyes Supply Company Limited, Ottawa, $22,030; The D. T. Lawrie Machinery Company, Hamilton, Ont., $10,990; Leeds and Northrup Company, Philadelphia, Pa., U.S.A. $32,416; Legere Engineering Supplies Limited, Ottawa, $23,377; A. C. Leslie & Co. Limited, Montreal, $23,481; Linde Aire Products Company, Toronto, $25,683; Malloff Limited, Ottawa, $41,036; Marchand Electrical Company Limited, Ottawa, $35,765; Mayno Davis Lumber Co. Limited, Ottawa, $12,493; McAuliffe-Grimes Limited, Ottawa, $14,270; Measurement Engineering Ltd., Arnprior, Ont., $10,493; Merck & Co. Limited, Montreal, $19,934; Mid-West Dynamometer & Engineering Co., River Grove, Ill., U.S.A., $24,346; Minnesota Mining and Manufacturing of Canada Limited, London, Ont., $13,253; Monk Bridge Iron & Steel Company, Leeds 12, England, $19,872; Mortimer Limited, Ottawa, $11,675; John Neville Paper Company, Ottawa, $11,272; Northern Electric Company Limited, Montreal, $61,185.

Corporation of the City of Ottawa, Ottawa, $15,905; Ottawa Hydro-Electric Commission, Ottawa, $108,006; The Office Specialty Mfg. Co. Limited, Ottawa, $26,362; The Peoples' Gas Supply Company Limited, Ottawa, $28,104; The Perkin Elmer Corporation, Norwalk, Conn., U.S.A., $13,968; Philips Industries Limited, Toronto, $18,255; Photographic Stores Limited, Ottawa, $12,385; E. W. Playford Limited, Montreal, $11,053; Polarad Electronics Corporation, Long Island City, N.Y., U.S.A., $11,129; W. A. Rankin Limited, Ottawa, $10,250; Richards-Wilcox Canadian Co. Ltd., London, Ont., $18,739; R-O-R Associates Limited, Don Mills, Ont., $24,514; Ross-Meagher Limited, Ottawa, $11,775; J. H. Ryder Machinery Co. Eastern Ltd., Montreal, $19,048; University of Saskatchewan, Saskatoon, Sask., $31,866; Sciaky Bros. Inc., Chicago, Ill., U.S.A., $25,378; The Sherwin-Williams Co. of Canada Limited, Montreal, $15,635; Sirotek Construction Ltd., Ottawa, $93,927; Standard Gravel and Surfacing of Canada Limited, Calgary, Alta., $13,219; Standard Paving Limited, Toronto, $10,833; Stechert-Hafner Inc., New York, N.Y., U.S.A., $23,098; Stone Straw Corporation of Canada Limited, Toronto, $33,590; Sykes Tool Corporation Ltd., Georgetown, Ont., $33,490; Tektronics Inc., Portland, Ore., U.S.A., $14,836; John Thompson-Leonard Limited, London, Ont., $147,205; Tinsley Instruments, Smiths Falls, Ont., $17,875; University of Toronto, Toronto, $23,108; Transocean Machine Company Inc., Montreal, $60,656; Union Electric Supply Co. Limited, Ottawa, $32,656; United Steel Corporation Limited, Toronto, $15,285; University of Toronto Press, Toronto, $12,236; Upton Bradeen & James Limited, Toronto, $11,341; Varian Associates of Canada Limited, Georgetown, Ont., $17,545; Weldwood Plywood Limited, Ottawa, $21,201; A. R. Williams Machinery Company Limited, Toronto, $12,128; Williams & Wilson Limited, Montreal, $31,758; John Wood Company Limited, Toronto, $10,450.

Statement of Expenditures by Standard Objects

		Expenditures 1957–58	Expenditures 1956–57
(1)	Civil Salaries and Wages	12,919,102	11,184,781
(2)	Civilian Allowances	39,448	43,579
(4)	Professional and Special Services	321,070	206,211
(5)	Travelling and Removal Expenses	291,359	296,149
(6)	Freight, Express and Cartage	42,403	45,411
(7)	Postage	24,197	21,101
(8)	Telephones, Telegrams and Other Communication Services	30,198	19,498
(9)	Publication of Departmental Reports and Other Material	418,117	237,065
(11)	Office Stationery, Supplies, Equipment and Furnishings	176,884	152,283
(12)	Materials and Supplies	3,593,329	3,242,119
	Buildings and Works, including Land—		
(13)	Construction or Acquisition	2,733,638	2,556,757
	Equipment—		
(16)	Construction or Acquisition	276,250	256,245
(19)	Municipal or Public Utility Services	244,896	163,279
(20)	Contributions, Grants, Subsidies, etc., Not Included Elsewhere	3,588,297	3,736,742
(22)	All other Expenditures	4,755	12,692
		24,703,943	22,173,912
(34)	*Less*—Estimated Savings and Recoverable Items	3,093,804	3,154,351
	Total	$21,610,139	$19,019,561

1957-58

PUBLIC ACCOUNTS

PART II

Q

DEPARTMENT OF NATIONAL REVENUE

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

DEPARTMENT OF NATIONAL REVENUE

NOTE.—Revenues are shown on page Q-11, Open Accounts on page Q-14 and Expenditures by Standard Objects on page Q-46.

APPROPRIATIONS AND EXPENDITURES

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
Q–2	Stat.	Minister of National Revenue—Salary and Motor Car Allowance	17,000 00	17,000 00	17,000 00
		CUSTOMS AND EXCISE DIVISIONS			
Q–3	290	General Administration	3,763,250 00	3,720,244 53	3,386,195 98
Q–3	291	Inspection, Investigation and Audit Services	4,090,950 00	3,995,915 06	3,644,142 03
		Ports—			
Q–4	292	Operation and Maintenance	28,707,000 00	28,137,162 68	25,819,437 51
Q–5	293	Construction or Acquisition of Buildings, Works, Land and Equipment	805,834 00	639,837 60	525,643 89
			37,367,034 00	*36,493,159 87*	*33,375,419 41*
		TAXATION DIVISION			
Q–8	294	General Administration	3,157,602 00	2,961,792 03	2,693,135 94
Q–9	295	District Offices	28,492,314 00	28,046,850 67	25,600,019 25
Q–10	711	*To provide for payment of interest on overpayment of income tax by the Canadian Co-operative Processors Limited	30,482 00	30,481 31	
		INCOME TAX APPEAL BOARD			
Q–10	Stat.	Salaries of Members of the Board	69,073 15	69,073 15	58,399 96
Q–10	296	Administration Expenses	92,910 00	90,218 59	76,847 92
			31,842,381 15	*31,198,415 75*	*28,428,403 07*
		GENERAL			
Q–11	Stat.	Gratuities to families of deceased employees	263 75	263 75	3,045 00
		Total	$69,226,678 90	$67,708,839 37	$61,823,867 48

*Complete title is shown in the following details.

Salary of Minister, Salaries Act, c. 243, R.S., as amended ..... (1) $ 15,000
Motor Car Allowance to Minister, Appropriation Act No. 5, c. 61, 1931 ..... (2) $ 2,000

The above amounts were paid to: Hon. J. J. McCann for the period April 1 to June 20, 1957, $3,778, and Hon. G. C. Nowlan for the period June 21, 1957 to March 31, 1958, $13,222.

Hon. J. J. McCann received travelling expenses of $325, and Hon. G. C. Nowlan, $1,800 both charged to Appropriation 290.

CUSTOMS AND EXCISE DIVISIONS

Appropriation 290 General Administration

			Allotments	Expenditures
	Salaries and Wages, including $224,858 transferred from Appropriation 134	(1)	3,425,500	3,402,152
	Living Allowances	(2)	24,000	22,299
	Commissionaire Service	(4)	16,000	16,000
A	Law and Other Costs, Customs Excise Seizures	(4)	120,000	118,427
	Travelling Expenses	(5)	69,000	54,795
	Freight and Express	(6)	400	305
	Postage	(7)	9,000	8,814
	Telephones, Telegrams and Teletype	(8)	14,000	13,835
	Office Stationery, Supplies and Equipment	(11)	72,000	71,940
	Materials and Supplies	(12)	5,500	4,766
	Rental of Office Accommodation	(15)	2,500	2,469
	Miscellaneous Equipment Purchases	(16)	2,000	1,300
	Repairs and Upkeep of Trucks and Other Equipment	(17)	850	747
	Sundries	(22)	2,500	2,396
			$3,763,250	$ 3,720,245

This appropriation was provided for the general administration of the Customs Act, the Customs Tariff, the Excise Act, the Excise Tax Act and regulations established thereunder, including the payment of expenses incurred in respect of Customs and Excise seizures and prosecutions arising therefrom, as well as other acts and regulations administered in whole or in part by the Department.

A Expenditures included: awards to informers, $39,591; court costs, $2,024; legal fees, $60,439.

Legal fees of $500 or over were paid to: C. A. Beaulieu, Rimouski, Que., $855; G. Belanger, Granby, Que., $1,301; S. Breen, Winnipeg, $3,806; J. Choquette, Montreal, $2,555; A. Gervais, La Malbaie, Que., $743; M. Kieffer, Quebec, $1,115; C. M. Kushner, Winnipeg, $9,249; J. Lacourciere, Three Rivers, Que., $588; G. Lacroix, Montreal, $1,538; A. Laplante, Quebec, $647; R. Larivee, Montreal, $607; P. Larose, Montreal, $754; M. Lerner, London, Ont., $1,113; H. Lizotte, Granby, Que., $587; L. O'Donnell, Charlottetown, $885; P. Pothier, St. Hyacinthe, Que., $537; A. Rousseau, Sherbrooke, Que., $1,327; A. J. Stringer, Winnipeg, $572 J. Tellier, Montreal, $1,666; B. Turmel, Sherbrooke, Que., $1,244; A. Verge, Quebec, $1,138.

Appropriation 291 Inspection, Investigation and Audit Services

		Allotments	Expenditures
Salaries, including $327,192 transferred from Appropriation 134	(1)	3,699,500	3,608,024
Travelling Expenses	(5)	349,000	345,929
Freight and Express	(6)	650	595
Postage	(7)	8,000	7,927
Telephones and Telegrams	(8)	7,100	6,887
Office Stationery, Supplies and Equipment	(11)	26,500	26,498
Sundries	(22)	200	55
		$ 4,090,950	$ 3,995,915

This appropriation was provided to meet the cost of: (*a*) the inspection of Customs and Excise offices and licensed establishments, including special investigations in connection therewith; (*b*) investigations regarding values of imported goods, drawback claims, importation and entry of goods at lower than proper duty or values, false invoicing and other infractions of Customs laws, except smuggling; and (*c*) the auditing of books and records of commercial and industrial concerns for sales and excise tax purposes.

Appropriation 292 Ports—Operation and Maintenance

			Allotments	Expenditures
A	Salaries and Wages, including $1,437,814 transferred from Appropriation 134	(1)	26,472,359	26,041,916
A	Overtime	(1)	800,000	741,586
	Living Allowances	(2)	62,000	54,099
	Commissions and Fees	(4)	55,000	53,074
B	Legal Expenses	(4)	50,000	49,667
C	Travelling Expenses	(5)	407,000	406,802
D	Cartage	(6)	177,641	147,521
	Freight and Express	(6)	63,000	61,611
	Postage	(7)	150,000	149,789
	Telephones and Telegrams	(8)	130,000	128,260
	Publication of Regulations, Memoranda and Annual Report	(9)	35,000	33,497
	Office Stationery, Supplies and Equipment	(11)	550,000	549,680
E	Uniforms	(12)	223,000	221,988
F	Customs Excise Stamps and Labels	(12)	480,000	479,690
	Sundry Materials and Supplies	(12)	25,000	22,906
	Fuel and Food	(12)	40,000	34,386
	Repairs and Upkeep of Buildings and Works	(14)	135,000	119,454
	Rental of Accommodation	(15)	12,000	9,220
	Repairs and Upkeep of Equipment	(17)	22,000	19,037
	Light, Power and Water Charges	(19)	38,000	33,576
	Sundries	(22)	7,000	5,996
			29,934,000	29,363,755
	Less—Amount recoverable from firms requiring special services	(34)	1,227,000	1,226,592
			$28,707,000	$28,137,163

This appropriation was provided to meet the cost of (*a*) the examination and appraisal of imported goods; (*b*) the assessment and collection of the duties and taxes payable thereon; (*c*) the assessment and collection of excise duties, excise taxes, and sales tax on domestic goods; and (*d*) the supervision of Customs bonded warehouses and licensed Excise establishments and the port administration of the Customs and Excise laws and regulations.

In addition to the payments from this appropriation, 106 Customs and Excise officers received $14,203 from other departments for part time services.

A Extra services during regular working hours and overtime services on Sundays, holidays and outside of regular hours were performed for the accommodation of railway companies and business firms, and included the services of port officers assigned to duties of a supervisory nature in bonded factories and warehouses. The cost of the extra services and a large proportion of the overtime services were paid for by the parties accommodated. The sum of $1,226,592 so recovered was credited to this appropriation.

B Expenditures consisted of court costs and other expenses, $3,726; and payments to lawyers, $45,941. Legal fees of $500 or over were paid to: J. G. Ahern, Montreal, $3,535; M. M. Bancroft, Calgary, Alta., $621; J. Bruneau, Montreal, $748; F. Caron, Montreal, $712; J. P. Dansereau, Montreal, $703; D. W. K. Dawe, St. John's, $565; Day, Wilson, Kelly, Martin and Morden, Toronto, $887; J. Decary, Montreal, $929; M. Fleming, Toronto, $1,146; P. Gelinas, Montreal, $1,136; G. R. Hunter, Winnipeg, $1,342; J. Marineau, Montmagny, Que., $598; R. Noel, Montreal, $750; J. C. Nolin, Montreal, $514; R. Ouimet, Montreal, $1,560; J. Tellier, Montreal, $1,831.

C Expenditures from this allotment included $117,110 for travelling and living expenses of officers while acting in a relieving capacity away from their places of residence; also $34,776 for removal expenses.

D Partially offsetting this expenditure, the sum of $20,936 was recovered (chiefly at the port of Montreal) and is included under Non-Tax Revenue—Services and Service Fees.

E For the purpose of providing uniforms for customs officers, cloth is purchased by the Department for resale to clothing manufacturers—see Customs and Excise Revolving Fund under Open Accounts further on in this section. This allotment includes the cost of the completed uniforms, as well as waterproof clothing, leggings, hats, caps, buttons and badges, which are purchased in quantity.

F Stamps required for customs and excise purposes, and law stamps, required under the provisions of the Exchequer Court Act, c. 98, R.S., as amended, and the Supreme Court Act, c. 259, R.S., as amended, are manufactured under contract.

Appropriation 293 Ports—Construction or Acquisition of Buildings, Works, Land and Equipment

	Allotments	Expenditures
Construction or Acquisition of Buildings and Works, including Acquisition of Land		
Temporary Buildings, excluding Housing		
New Brunswick		
Gillespie Portage—Completion of office building. Total expenditures on this project were $20,188. Contract (1956-57): Clinton A. Drake, $19,770; expenditures, $2,940; to date, $19,770 (final).	3,005	2,975
Union Mills—Completion of office building. Contract (through the Department of Public Works): Edwin S. Green, $18,632; expenditures, $18,632 (final).	20,275	20,116
Quebec		
Comins Mills—Construction of warehouse	500	172
Dorval Airport—		
Warehouse. Payments were made to the Department of Transport.	6,870	6,869
Temporary building. Contract (through the Department of Transport): J. R. Robillard Ltee., $108,039; expenditures, $39,652, including holdbacks, $3,965.	50,000	39,652
Mansonville—Completion of office building. Total expenditures on this project were $15,674. Contract (1956-57 through the Department of Public Works): Rodolphe Lessard, $11,900; expenditures, $10,527; to date, $11,900 (final).	15,000	13,440
Ontario		
Tilbury—Seasonal office building	3,000	2,556
Manitoba		
Coulter—Completion of office building. Contract: Gordon L. Holmes, $22,109; expenditures, $18,500 including holdbacks, $1,105.	25,000	18,838
Crystal City—Completion of office building. Total expenditures on this project were $44,495. Contract (1956-57): Bronson Brothers Limited, $44,296, of which $1,450 was for the conversion of combination office building and residence to residence shown under "Housing" further on in this section; expenditures, $7,970 of which $1,450 was charged to "Housing", to date, $44,296 (final).	6,520	6,520
Saskatchewan		
Big Beaver—Completion of office building. Total expenditures on this project were $33,128. Contract (1956-57): Pals Construction Limited, $35,565, of which $3,669 was for the conversion of combination office building and residence to residence shown under "Housing" further on in this section; expenditures, $1,997, of which $545 was charged to "Housing"; to date, $35,565 (final).	1,500	1,452
Estevan—Completion of office building. Expenditures to date on this project were $34,261. Contract: F. A. France Construction Co. Ltd., $64,740, of which $29,800 was for the construction of a residence shown under "Housing" further on in this section; expenditures, $58,000 including holdbacks, $3,237 and of which $24,000 was charged to "Housing".	35,000	34,141
Marienthal—Office building. Contract: F. A. France Construction Co. Ltd., $23,037; expenditures, $22,806 including holdbacks, $1,152.	25,000	23,813

	Allotments	Expenditures
Saskatchewan—Concluded		
Oungre—Completion of office building	6,000	5,459
Total expenditures on this project were $32,243.		
Contract (1956-57): Bird Construction Company Limited, $35,335, of which $7,728 was for the conversion of combination office building and residence to residence shown under "Housing" further on in this section; expenditures, $13,187, of which $7,728 was charged to "Housing"; to date, $35,335 (final).		
Treelon—Office building	30,000	27,582
Contract: Swift Construction Co. Ltd., $27,125; expenditures, $26,595, including holdbacks, $1,402.		
Alberta		
Wild Horse—Office building	30,000	22,644
Contract: Remington Construction Co. Ltd., $25,828; expenditures, $21,848, including holdbacks, $1,291.		
British Columbia		
Aldergrove—Completion of warehouse	17,000	16,239
Contract: Deitcher's Construction, $15,898; expenditures, $15,898 (final).		
Pleasant Camp—Pump house	10,000	9,050
Contract: White Horse Construction and Yukon Construction Company Ltd., $8,950; expenditures, $8,950 (final).		
Roosville—Completion of office building	20,500	20,341
Total expenditures on this project were $25,700.		
Contract (1956-57): Oglow Brothers Building and Supply Company Limited, $24,000; expenditures, $18,000; to date, $24,000 (final).		
Sidney—Addition to office building	3,500	3,495
Yukon Territory		
Snag Creek—Completion of office building	1,000	810
Total expenditures on this project were $54,240.		
Contract (1956-57): Dawson and Hall Limited, $49,765; expenditures, $811; to date, $49,765 (final).		
General		
Warehouse facilities at Airports	18,130	
Minor temporary building projects under $2,000	10,000	6,339
	337,800	*282,503*
Housing		
Newfoundland		
Stephenville—Completion of residence	6,000	5,237
Total expenditures on this project were $25,455.		
Contract (1956-57): Saunders, Howel and Co. Ltd., $24,950; expenditures, $5,125; to date, $24,950 (final).		
New Brunswick		
Forest City—Construction of residence	24,509	18,605
Contract: Wilkins and Greenlaw, $18,985; expenditures, $17,330, including holdbacks, $949.		
Quebec		
Comins Mills—		
Completion of 2 residences	8,000	5,490
Total expenditures on this project were $20,115.		
Contract (1956-57 through the Department of Public Works): Valmore Dumoulin, $18,865; expenditures, $4,240; to date, $18,865 (final).		
Construction of 2 residences	38,000	33,507
Contract: William Lavallee Construction Ltd., $34,795; expenditures, $30,695, including holdbacks, $1,219.		

	Allotments	Expenditures
Ontario		
Pigeon River—		
Completion of waterworks	8,026	6,002
Total expenditures on this project were $11,993.		
Contract (1956-57 through the Department of Public Works): Northland Machinery Supply Co. Ltd., $21,583; expenditures, $16,053, of which $6,002 was charged to the Department of Citizenship and Immigration, Appropriation 69, and $4,049 to the Department of Public Works, Appropriation 367; to date, $21,583 (final).		
Construction of 2 residences	45,000	43,377
Contract: Boyd and Sohlman Limited, $44,760; expenditures, $43,160, including holdbacks, $2,238.		
Manitoba		
Coulter—Conversion of office building and residence to residence	5,000	
Crystal City—		
Completion of conversion of office building and residence to residence	4,500	4,043
(For details see "Temporary Buildings, excluding Housing" above).		
Construction of residence	25,000	21,180
Contract: Bronson Brothers, $22,956; expenditures, $21,000, including holdbacks, $1,148.		
Windygates—Construction of residence	25,000	20,338
Contract: Gordon L. Holmes, $21,454; expenditures, $19,970, including holdbacks, $1,073.		
Saskatchewan		
Big Beaver—Completion of conversion of office building and residence to residence	2,500	1,880
(For details see "Temporary Buildings, excluding Housing" above).		
Estevan—Construction of residence and conversion of office building and residence to residence	30,000	24,112
(For details see "Temporary Buildings, excluding Housing" above).		
Marienthal—Conversion of office building and residence to residence	5,000	
Oungre—		
Completion of conversion of office building and residence to residence	8,500	7,964
(For details see "Temporary Buildings, excluding Housing" above).		
Construction of residence	25,000	24,908
Contract: Shelly and Young Construction Limited, $27,496; expenditures, $24,000, including holdbacks, $1,375.		
Treelon—Conversion of office building and residence to residence	5,000	
West Poplar River—Completion of residence	3,300	3,229
Total expenditures on this project were $31,443.		
Contract (1956-57): Pals Construction Limited, $29,695; expenditures, $2,182; to date, $29,695 (final).		
Alberta		
Wild Horse—		
Conversion of office building and residence to residence	5,000	
Construction of residence	25,000	24,150
Contract: Remington Construction Co. Ltd., $27,797; expenditures, $24,000, including holdbacks, $1,390.		
British Columbia		
Roosville—Completion of conversion of office building and residence to residence	4,000	775
Yukon Territory		
Snag Creek—		
Completion of residence	3,500	3,156
Total expenditures on this project were $49,878.		
Contract (1956-57): Dawson and Hall Limited, $48,745; expenditures, $2,680; to date, $48,745 (final).		
Completion of residence	23,500	23,304
Total expenditures on this project were $43,594.		
Contract (1956-57): Dawson and Hall Limited, $42,710; expenditures, $22,975; to date, $42,710 (final).		

		Allotments	Expenditures
General			
Minor housing projects under $3,000		3,000	964
		332,335	*272,221*
Miscellaneous			
New Brunswick			
Forest City—Purchase of property		750	469
Manitoba			
Goodlands—Purchase of property		800	250
Haskett—Purchase of property		1,500	307
Saskatchewan			
Estevan Highway—Purchase of property		3,000	
British Columbia			
Aldergrove—Purchase of property		7,000	6,062
Site purchased from Jessie Howard through the Department of Public Works.			
Rykerts—Purchase of property		1,200	280
General			
Unallotted		27,449	
		41,699	*7,368*
Total Construction or Acquisition of Buildings, etc.	(13)	*711,834*	*562,092*
Construction or Acquisition of Fixed Equipment, Vehicles and Vessels and Furniture for remote areas	(16)	87,000	71,107
Included the purchase of 3 motor vehicles, $5,923; aluminum ladders, $4,682; fire extinguishers, $5,900; house furniture and furnishings in remote areas, $8,856; lighting equipment, $11,291; steel counters, $2,495.			
Contract for construction of harbour boat: Harley S. Cox and Sons, Shelburne, N.S., $11,558; expenditures, $11,558 (final).			
Acquisition of Sundry Equipment	(16)	7,000	6,639
		$ 805,834	$ 639,838

The buildings are located at frontier points, generally on international roads where traffic is limited and does not warrant the construction of more permanent facilities by the Department of Public Works.

TAXATION DIVISION

Appropriation 294 General Administration

			Allotments	Expenditures
	Salaries, including $187,000 transferred from Appropriation 134	(1)	2,548,902	2,434,469
A	Bank Charges for Ownership Certificates	(4)	61,000	59,576
B	Professional and Special Services	(4)	18,000	14,206
C	Credit and Personnel Reports	(4)	54,000	51,673
D	Law Costs	(4)	89,500	55,052
	Travelling Expenses	(5)	162,700	145,726
	Freight, Express and Cartage	(6)	41,000	40,690
	Postage	(7)	12,000	9,239
	Telephones and Telegrams	(8)	14,000	12,746
E	Advertising	(10)	40,000	31,883
	Office Stationery, Supplies and Equipment	(11)	115,500	105,966
	Sundries	(22)	1,000	566
			$ 3,157,602	$ 2,961,792

A Canadian chartered banks and the Montreal City and District Savings Bank are compensated for their services in securing ownership certificates in respect of dividends and interest payable to taxpayers and, in the case of non-residents, for collecting and remitting the withholding tax to the Receiver General of Canada.

Payments were as follows: Canadian Bank of Commerce, $9,756; Banque Canadienne Nationale, $3,966; Imperial Bank of Canada, $2,645; Mercantile Bank of Canada, $19; Bank of Montreal, $13,816; Montreal City and District Savings Bank, $1,487; Bank of Nova Scotia, $5,398; Provincial Bank of Canada, $1,780; Royal Bank of Canada, $14,777; Toronto-Dominion Bank, $5,932.

B Expenditures included fees of $500 or over for reporting services as follows: Canadian Reporting Company, Ottawa, $1,360; M. Guay, Montreal, $613.

C These are payments to credit organizations for investigations and tracing of taxpayers.

D Expenditures included: court costs, $5,923; Exchequer Court law stamps, $23,000; and payments of legal fees of $500 or over to: J. G. Ahern, Montreal, $942; L. Belanger, Montreal, $564; D. T. Braidwood, Vancouver, $1,431; A. J. Campbell, Montreal, $625; E. D. Hickey, Hamilton, Ont., $802; L. W. Jacobs, Montreal, $659; H. J. MacDonald, Calgary, Alta., $2,294; MacPherson, Leslie & Tyerman, Regina, $553; J. L. McDougall, Regina, $1,336; D. W. Mundell, Toronto, $997; W. D. Parker, Hamilton, Ont., $523; J. D. Pickup, Toronto, $2,160; T. Sheard, Toronto, $5,130; J. Tellier, Montreal, $1,030; W. B. Williston, Toronto, $2,894; P. Wright, Toronto, $640.

E Expenditures included an amount of $29,455 representing the cost of a campaign to *File Your Income Tax Return Early*.

Appropriation 295 District Offices

			Allotments	Expenditures
	Salaries, including $1,595,000 transferred from Appropriation 134	(1)	25,037,885	24,921,100
	Allowances	(2)	10,350	5,714
A	Armoured Car Service	(4)	37,500	33,202
	Commissionaire Service	(4)	91,500	89,851
	Distribution of Forms	(4)	8,389	6,500
B	Law Costs	(4)	215,000	180,996
C	Other Professional and Special Services	(4)	21,500	10,872
	Travelling Expenses	(5)	840,000	782,443
	Freight, Express and Cartage	(6)	12,500	10,382
D	Postage	(7)	860,000	834,641
E	Telephones and Telegrams	(8)	165,000	155,493
	Publication of Departmental Reports	(9)	62,590	56,448
	Advertising	(10)	3,500	2,164
	Office Stationery, Supplies and Equipment	(11)	475,000	375,162
	Office Machine Equipment	(11)	66,500	58,710
	Public Forms	(11)	560,000	504,693
	Materials and Supplies	(12)	3,000	2,347
	Repairs and Upkeep of Equipment	(17)	300	113
	Light, Heat and Power, Whitehorse, Y.T.	(19)	5,800	4,099
	Registry Searches	(22)	8,500	7,398
	Sundries	(22)	7,500	4,523
			$28,492,314	$28,046,851

A Armoured car service was used to transport daily revenue deposits from District Income Tax Offices to banks.

B Legal fees of $500 or over were paid to: F. Auclair, Montreal, $923; C. N. Barbes, Amos, Que., $1,680; L. E. Belanger, Montreal, $600; J. Bertrand, Hull, Que., $1,344; D. T. Braidwood, Vancouver, $1,131; D. McK. Brown, Vancouver, $2,575; I. J. R. Deacon, Winnipeg, $2,271; J. Decary, Montreal, $1,030; Drost & Company, Vancouver, $1,494; F. R. Duncan, Toronto, $3,225; R. Edwards, South Burnaby, B.C., $951; E. Gaudreault, La Malbaie, Que., $598; C. A. Geoffrion, Montreal, $5,998; E. D. Hickey, Hamilton, Ont., $870; E. Houde, Plessisville, Que., $5,675; G. Lacroix, Montreal, $848; L. Lalande, Montreal, $1,537; R. Larivee, Montreal, $3,484; P. Larose, St. Jerome, Que., $584; M. Laurier, Montreal, $758; H. P. Lemay, Montreal, $1,957; G. Levesque, Quebec, $504; J. A. MacDonald, Vancouver, $3,699; J. Marineau, Montmagny, Que., $656; E. Martel, Montreal, $3,898; C. Martin, Victoria, $651; N. L. Mathews, Toronto, $608; A. S. Mifflin, St. John's, $841; M. I. Miller, Vancouver, $1,321; W. J. Moresby, Victoria, $512; J. C. Nolin, Montreal, $1,111; P. O. Ouimet, Montreal, $2,102; J. Pelletier, Chicoutimi, Que., $550; P. A. Peloquin, Sorel, Que., $1,249; L. Plante, Montreal, $2,258; R. Raymond, St. Jerome, Que., $1,060; W. S. Rosen, Toronto, $1,007; P. Roy, Quebec, $916; S. Saper, Calgary, Alta., $13,479; J. C. Simard, Chicoutimi, Que., $500; H. Soloway, Ottawa, $1,230; A. J. Stringer, Winnipeg, $702; Sylvestre & Daviault, Berthierville, Que., $546; A. Taschereau,

Montreal, $995; J. Tellier, Montreal, $1,028; P. Trepanier, Montreal, $2,381; E. Trottier, Montreal, $3,130; M. L. Tyrwhitt-Drake, Victoria, $658; J. Vadboncœur, Montreal, $604; J. Vale, Newmarket, Ont., $1,338; I. J. Wainer, Montreal, $2,050; W. B. Williston, Toronto, $2,100.

C Expenditures included fees of $500 or over as follows:
Preparing lists and copies of cheques: Canadian Wheat Board, Winnipeg, $1,605.
Writs of execution and mortgages: The Registrar, South Alberta Land Registration District, Calgary, Alta., $592.
Reporting services: Edna F. Kieran, Westmount, Que., $1,129.
Valuation of property: The Canada Trust Company, Toronto, $650; L. C. Creery & Company Limited, Vancouver, $550; Westmount Realties Company, Westmount, Que., $675.

D Expenditures included $8,477 in respect of mail received from the public, the postage on which was short-paid.

E Expenditures included payments to the Department of Finance as a share of the costs of the consolidated switchboards: Dominion Public Building, Toronto, $41,224; Federal Public Building, Edmonton, $790.

Appropriation 711 To provide for payment to Canadian Co-operative Processors Limited as trustee for the members of Horse Co-operative Marketing Association Limited of an amount equal to interest at the rate of six per cent per annum on $307,000 paid by Canadian Co-operative Processors Limited to the Receiver General of Canada on the 21st day of June, 1955, pursuant to demand as tax and interest alleged to have been owing in respect of the 1947 taxation year by Horse Co-operative Marketing Association Limited and repaid to Canadian Co-operative Processors Limited on the 15th day of February, 1957, following a judgment of the Exchequer Court of Canada that the Horse Co-operative Marketing Association Limited was not liable for payment of the said tax and interest..... 30,482

Expenditures	**(22)**	**$ 30,481**

INCOME TAX APPEAL BOARD

Salaries of Members of the Board—Income Tax Act, c. 148, R.S., as amended....	**(1)**	**$ 69,073**

Section 86 of the above Act and section 14 of an Act to amend the Income War Tax Act, c. 53, 1947-48, provide for the establishment of an Income Tax Appeal Board to be appointed by the Governor in Council and to consist of a Chairman and not less than 2 or more than 4 other members, one of whom may be appointed Assistant Chairman. The authority states that members are to be paid travelling allowances calculated in the same manner as allowances paid to judges under the Judges' Act, c. 159, R.S., as amended.

Salary rates as at March 31, 1958 were as follows: C. L. Snyder, Assistant Chairman, $14,500; M. Boisvert, $13,500; W. S. Fisher, $13,500; R. S. W. Fordham, $13,500.

Appropriation 296 Administration Expenses

			Allotments	Expenditures
A	Full Time Positions, including $5,500 transferred from Appropriation 134	(1)	52,010	51,128
B	Court Reporters' Fees	(4)	20,500	20,103
C	Travelling Expenses	(5)	16,000	15,378
	Telephones and Telegrams	(8)	600	497
	Office Stationery, Supplies and Equipment	(11)	3,100	2,805
	Sundries	(22)	700	308
			$ 92,910	$ 90,219

A Those receiving salaries at annual rates of $5,000 or over as at March 31, 1958, were: W. O. Davis, $8,500; P. Lanctot, $5,310; P. H. McCann, $6,780.

B Expenditures included an amount of $14,072 paid to the Canadian Reporting Company, Ottawa.

C Included travelling expenses paid to (*a*) Chairman, Assistant Chairman and members of the Income Tax Appeal Board: M. Boisvert, $1,970; W. S. Fisher, $1,886; R. S. W. Fordham, $1,812; F. Monet, $1,257; C. L. Snyder, $1,719; and (*b*) employees: W .O. Davis, $1,923; P. Lanctot, $2,458; P. H. McCann, $2,348.

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.	**(21)**	**$ 264**

Payments of Damage Claims

Particulars and Payee	Authority	Amount
Loss of light plant as a result of a fire in the departmental buildings at Pleasant Camp, B.C. on December 11, 1956 while the plant was under temporary loan to the Department, charged to Appropriation 292		
William Thereault	T.B. 518385 June 17, 1957	1,500
Sundry claims, each under $1,000 (4)		502
		$ 2,002

REVENUES

Comparative Summary

		1957–58	1956–57
	CUSTOMS AND EXCISE DIVISIONS		
Tax Revenue—			
	Excise Taxes		
A	Sales Tax	878,962,210 20	896,350,703 47
B	*Less* Old Age Security Tax	175,792,442 04	179,270,140 70
		703,169,768 16	717,080,562 77
C	Other Excise Taxes	249,421,458 58	267,152,337 41
D	Customs Import Duties	498,068,539 44	549,074,859 89
E	Excise Duties	300,132,511 71	271,443,660 99
	Total Net Tax Revenue	1,750,792,277 89	1,804,751,421 06
Non-Tax Revenue—			
F	Return on Investments	493 91	113 91
G	Privileges, Licences and Permits	183,902 60	194,531 85
H	Proceeds from Sales	31,215 28	28,252 93
I	Services and Service Fees	331,547 69	564,815 91
J	Refunds of Previous Years' Expenditure	10,653 51	4,764 39
K	Miscellaneous	771,580 95	723,292 59
	Total (Customs and Excise Divisions)	1,752,121,671 83	1,806,267,192 64

	1957–58	1956–57
Taxation Division		
Tax Revenue:		
L Income Tax		
Individuals		
Deductions at Source	1,202,623,136 27	1,098,892,552 56
Less Old Age Security Tax	96,501,000 00	89,150,000 00
	1,106,122,136 27	1,009,742,552 56
Other Collections	432,166,253 37	426,557,891 94
Less Old Age Security Tax	38,500,000 00	35,849,000 00
	393,666,253 37	390,708,891 94
Corporations	1,295,470,725 45	1,335,636,914 62
Less Old Age Security Tax	60,664,000 00	67,336,000 00
	1,234,806,725 45	1,268,300,914 62
Non-resident	64,334,080 02	76,447,135 45
M Succession Duties	71,607,757 98	79,709,196 81
Total Net Tax Revenue	2,870,536,953 09	2,824,908,691 38
Non-Tax Revenue:		
N Proceeds from Sales	832 48	1,718 91
O Refunds of Previous Years' Expenditure	1,639 26	968 64
P Miscellaneous	512,502 87	708,003 17
Total (Taxation Division)	2,871,051,927 70	2,825,619,382 10
Grand Total	$4,623,173,599 53	$4,631,886,574 74

Details

Customs and Excise Divisions

Tax Revenue—

A Sales Tax: on domestic goods, $764,789,901; on imports, $144,052,759 908,842,660
Less drawbacks, $1,179,729, and refunds, $28,700,721 29,880,450
878,962,210

Drawbacks consisted of export drawback claims which related to tax paid on materials both domestic and imported, used in the manufacture of goods exported.

B *Less* Old Age Security Tax 175,792,442

The Old Age Security Act, c. 200, R.S., as amended provided for the imposition, effective January 1, 1952, of a 2 per cent sales tax to partially meet the cost of payment of old age security pensions and, concurrently, a reduction from 10 per cent to 8 per cent in the sales tax levied under the Excise Tax Act. Pursuant to section 11(1) of the Old Age Security Act, the above amount "equal in the opinion of the Minister of National Revenue to the Old Age Security tax collected" was transferred to the Old Age Security Fund—see under Open Accounts of the Department of National Health and Welfare section of this Report.

703,169,768

C Other Excise Taxes:

Penalties, $449,530; licences, $81,984; miscellaneous (court penalties, court costs, etc.), $27,256.

Manufacturers' taxes: automobiles, $72,330,854; Canadian raw leaf tobacco, $3,984; cigarettes, $121,493,509; cigars, $2,556,201; tobacco, manufactured, $18,368,176; candy and chewing gum, $713,764; carbonic acid gas, $6,580; fountain pens, etc., $51,007; jewellery, clocks, watches, chinaware, etc., $5,353,136; lighters, $176,265; matches, $678,544; motorcycles and motors, $815; phonographs, radios and tubes, $6,854,660; playing cards, $724,894; slot machines, $130,497; smokers' accessories,

	$95,653; soft drinks, $611,228; special editions of non-Canadian periodicals, $419,749; television sets and tubes, etc., $10,005,437; toilet articles and preparations, $6,268,985; wines, $2,744,237	250,146,945	
	The amount of $250,146,945 represented other excise taxes on domestic goods, $235,025,835, and on imports, $15,121,110.		
	Less drawbacks, $9,700, and refunds, $715,786	725,486	
			249,421,459
	Drawbacks consisted of export drawback claims which related to tax paid on materials both domestic and imported, used in the manufacture of goods exported.		
D	Customs Import Duties	535,943,365	
	Less drawbacks, $21,484,286, and refunds, $16,390,540	37,874,826	
			498,068,539
	Drawbacks consisted of home consumption drawback claims amounting to $6,936,433; and export drawback claims of $14,547,853.		
E	Excise Duties: Spirits, $83,653,144; beer, $88,225,546; Canadian raw leaf tobacco, $99,727; cigarettes, $123,300,844; cigars, $305,894; tobacco, manufactured, $7,977,597; licences, $34,069	303,596,821	
	Less drawbacks, $2,720,617, and refunds, $743,692	3,464,309	
			300,132,512
	Drawbacks related chiefly to spirits sold and delivered to universities or scientific and research laboratories for scientific purposes only, or to bona fide public hospitals for medicinal purposes only; and to beer exported or delivered to ships' stores.		
	Non-Tax Revenue—		
F	Return on Investments: Surplus on operation of the Customs and Excise Revolving Fund, $230; sundries, $264		494
G	Privileges, Licences and Permits: Brokers' licences, $32,735; copies of documents, $46,342; law stamps, $46,943; rentals of public buildings and properties $58,545	184,565	
	Less refunds	662	
			183,903
H	Proceeds from Sales: Sale of unclaimed goods, etc.	31,646	
	Less refunds	431	
			31,215
I	Services and Service Fees: Cartage, $20,936; Customs warehouse annual licence fees, $22,847; storage charges, $288,176; sundries, $415	332,374	
	Less refunds	826	
			331,548
	Storage charges were for goods warehoused for examination and not cleared within the prescribed period.		
J	Refunds of Previous Years' Expenditure		10,653
K	Miscellaneous: Customs seizures, $744,334; Excise seizures, $88,849; sundries, $9,206	842,389	
	Less refunds, $4,528; adjustments of penalties, Customs and Excise seizures, $66,280	70,808	
			771,581
	The revenues from customs and excise seizures were derived mainly from seizures under the provisions of the Customs Act, c. 58, R.S., as amended, and the Excise Act, c. 99, R.S., as amended.		

GENERAL COMMENT

In order to expedite the release of perishable and other imported goods, and as a guarantee of payment of customs duties and excise taxes thereon, and of sales and excise taxes payable by licensees, securities are furnished the Department and deposited with the Department of Finance for safe-keeping. At March 31, 1958, the securities so deposited were $3,898,000 for customs purposes and $2,153,300 for excise purposes.

Total (Customs and Excise Divisions) ..... $ 1,752,121,672

Certified correct.

D. SIM,
Deputy Minister of National Revenue for Customs and Excise.

TAXATION DIVISION

Tax Revenue:			
L Income Tax			
Individuals			
Deductions at Source		1,345,115,584	
Less refunds		142,492,448	
		1,202,623,136	
Less Old Age Security Tax		96,501,000	
			1,106,122,136
Other Collections		456,251,139	
Less refunds		24,084,886	
		432,166,253	
Less Old Age Security Tax		38,500,000	
			393,666,253
Corporations		1,353,059,079	
Less refunds		57,588,353	
		1,295,470,726	
Less Old Age Security Tax		60,664,000	
			1,234,806,726
The Old Age Security Act, c. 200, R.S., provided for the imposition, effective January 1, 1952, of a 2 per cent personal income tax not to exceed $60 per annum and a 2 per cent tax on corporation profits to partially meet the cost of payment of old age security pensions. Pursuant to section 11(1) of the Act, the amounts of $135,001,000 in respect of individuals and $60,664,000 in respect of corporations "equal in the opinion of the Minister of National Revenue to the Old Age Security tax collected" were transferred to the Old Age Security Fund—see under Open Accounts of the Department of National Health and Welfare section of this Report.			
Non-resident		79,215,380	
Less refunds		14,881,300	
			64,334,080
M Succession Duties		73,816,501	
Less refunds		2,208,743	
			71,607,758
Non-Tax Revenue:			
N Proceeds from Sales			833
O Refunds of Previous Years' Expenditure			1,639
P Miscellaneous: Fines and forfeitures, $503,949; law costs, $4,914; sundries, $3,640			512,503
Total (Taxation Division)			$ 2,871,051,928

Certified correct.

J. GEAR McENTYRE,
Deputy Minister of National Revenue for Taxation.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-title below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1957	Net Increase	Dr. Balance Mar. 31, 1958
Current Assets			
Departmental Working Capital Advances and Revolving Funds—			
A Customs and Excise Revolving Fund	$ 15,447 40	$ 12,335 20	$ 27,782 60

	Cr. Balance Mar. 31, 1957	Net Increase or Decrease(—)	Cr. Balance Mar. 31, 1958
Deposit and Trust Accounts			
B Contractors' Holdbacks—Customs and Excise	17,094 56	1,206 16	18,300 72
C Contractors' Securities—Customs and Excise			
Cash	43,751 77	457 13	44,208 90
Bonds		9,500 00	9,500 00
D Guarantee Deposits—Customs and Excise	7,500 00	942 50	8,442 50
E Income Tax Appeals—Fees	8,342 35	4,950 67	13,293 02
F Income Tax Appeals—Security Deposits	40,400 00	21,600 00	62,000 00
	117,088 68	38,656 46	155,745 14
Suspense Accounts			
G Customs and Excise Divisions—Suspense	274,976 19	—157,420 49	117,555 70
H Taxation Division—Suspense	13 00	—13 00	
	274,989 19	—157,433 49	117,555 70
	$ 392,077 87	—$118,777 03	$ 273,300 84

A The operation of a revolving fund for the purpose of acquiring and managing material to be used in the manufacture of uniforms for customs and excise officers was authorized by Vote 632, Appropriation Act No. 2, 1954, which provided that the amount to be charged to the fund at any time may not exceed $90,000. Cloth is purchased by the department for resale to clothing manufacturers, who are subsequently paid for the completed uniforms—see Appropriation 292.

A statement of operations for the fiscal year ended March 31, 1958, follows:

Sales			73,978
Cost of goods sold			
Inventory March 31, 1957	15,447		
Purchases	86,083		
		101,530	
Less: Inventory March 31, 1958		27,782	
			73,748
Profit transferred to Non-Tax Revenue—Return on Investments			$ 230

B Holdbacks charged to the relevant appropriation and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

C By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one-half per cent per annum compounded annually.

D Cash deposits posted as a guarantee of payment of customs duty and excise taxes on products released under permission of the collectors are credited to this account.

E An appellant to the Income Tax Appeal Board is required to pay to the Receiver General a fee of $15 upon the serving of the notice of appeal and if the appeal is allowed, in whole or in part, the fee is returned to him, but not otherwise. Credits in this account represent the receipt of such fees while debits are refunds to successful appellants or the transfer to Non-Tax Revenue—Miscellaneous of deposits where appeals were disallowed.

F An appellant to the Exchequer Court from a decision of the Minister of National Revenue as to his assessment is required to give security for the costs of the appeal, to the satisfaction of the Minister, in a sum not less than $400. The decision of the Exchequer Court determines the final disposition of the deposit. If the appeal is allowed, the amount is returned to the appellant; otherwise, the amount, or such part of it as is required to pay the taxed costs of the Crown, is transferred from this account to Non-Tax Revenue—Miscellaneous. No interest is allowed on the deposit. As at March 31, 1958, bonds in the amount of $400 were held in the custody of the Minister of Finance but are not recorded in this account.

G This account is used to record instalment payments of arrears of domestic excise taxes and penalties held by the Department until the full amount has been collected or the case has been otherwise disposed of; and of customs duty and excise taxes on importations found on investigation to be properly payable, and held to be applied on amending entries, or to be taken to account by seizure on completion of the investigations.

H Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

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Comparative Statement of Accounts Receivable

	March 31, 1958	March 31, 1957
Collectible	4,595,495	3,623,336
Uncollectible	720,375	635,101
	$ 5,315,870	$ 4,258,437

The amount shown as collectible comprises domestic excise taxes, $4,532,698; customs seizures, $60,573; sundries, $2,224.

Uncollectibles comprise: domestic excise taxes, $666,833; customs seizures, $4,673; customs duties and excise taxes on importations, $30,359; sundries, $18,510.

Items totalling $136,818 were deleted from Accounts Receivable—Uncollectible under authority of P.C. 1957-17/454, April 4, 1957, in accordance with section 23 of the Financial Administration Act.

No breakdown, as between current and previous fiscal years, is available from departmental records in respect of excise tax revenue accounts.

The above statement does not include accounts receivable of the Taxation Division.

Employees Receiving Salaries at Annual Rates of $5,000 or over and Travelling Expenses of $500 or over

The first list for each Division contains the names and annual salary rates of all salaried employees who were receiving $5,000 or over as at March 31, 1958. Also included are the travelling expenses of these employees where the amount was $500 or over.

The second list for each Division contains the names of other salaried employees who received travelling expenses of $500 or over.

CUSTOMS AND EXCISE DIVISIONS

Salaried employees receiving $5,000 or over

	Salary rate	Travelling expenses
OTTAWA—ADMINISTRATION AND HEADQUARTERS		
Sim, D., Deputy Minister	$ 17,500	
Howell, J. G., Asst. Deputy Minister (Admin.)	13,000	$ 970
Labarge, R. C., Asst. Deputy Minister (Excise)	13,000	
Nauman, V. C., Asst. Deputy Minister (Excise)	13,000	
Younger, L. R., Asst. Deputy Minister (Customs)	13,000	
Abdallah, S. H.	5,220	
Ages, M.	6,000	
Albright, G. W.	5,130	
Allan, J. J.	7,320	
Arbuckle, D. A.	8,580	
Armour, W. J.	5,850	
Attfield, F. C.	5,100	
Auger, J. R. O.	5,100	
Aust, G. E.	9,060	
Barbary, P.	5,130	
Beach, W. H.	5,100	
Bennett, G. L.	10,000	
Bergin, G. F. L.	5,280	
Bird, R. T.	6,000	
Bradley, J. C.	7,200	
Bregg, W. J. C.	5,130	
Brideaux, W. P.	8,220	649
Britney, B. H.	5,130	
Brown, A. W.	8,580	
Brown, F.	5,100	
Bruce, J. F.	5,850	
Brush, M. H.	8,220	2,596
Byam, L. J.	5,220	
Capbert, E. J.	7,020	
Carey, B. C.	5,430	
Carisse, A. M. A.	6,540	
Carroll, E. L.	5,220	
Carroll, M. L. F.	5,100	
Charlesworth, F.	7,320	
Chitty, W.	6,540	
Choquette, M. B.	5,130	
Closs, I. M.	6,480	
Coldrick, G. F.	6,180	
Collins, M. J. P.	6,000	
Couture, C.	6,180	
Cumming, A.	6,060	
Cummings, W. H.	6,180	
Dainton, R. F.	5,880	
Dand, R. A.	5,220	
Dansereau, L. P.	5,850	
Davidson, G. A.	5,430	
Davies, E. T.	5,070	
Davis, F. H.	5,100	
Deachman, J. S.	8,220	
Deziel, F. R.	5,100	
Dodman, C. G.	5,850	
Donoghue, J. I.	6,180	
Dore, J. I.	6,660	
Dorman, D. B.	6,180	806*
Doyle, M. H.	5,430	
Driscoll, J. O.	7,200	

	Salary rate	Travelling expenses
Drummond, J. E.	8,220	
Dubrule, R. J.	5,220	
Dunlop, A. F.	5,130	
Evans, R. N.	5,850	
Falkner, T. S.	8,580	
Ferguson, L. E.	5,580	
Foulds, G. A. J.	5,100	
Fraser, R. L.	6,180	
Gardner, G. C.	8,220	2,888
Godbout, J. A. O.	8,580	513
Gorman, M. J.	9,780	
Grant, H. C.	7,320	
Gray, J. F.	6,720	
Green, L.	7,320	685
Gunn, H. E.	7,140	1,874
Handy, R. N.	5,830	2,496
Harris, T. P.	5,700	
Hawkins, H. K.	7,020	
Hector, J. H.	8,580	
Hempstock, J. W.	5,220	
Henderson, J.	6,660	
Hicklin, W. L.	10,140	
Highfield, E. W.	5,700	506
Hind, A. R.	10,000	
Hobbs, W. C.	5,580	
Hoff, R. W.	9,420	
Holland, J. J.	6,180	
Hough, E.	6,180	
Howey, L. C.	7,200	
Hunter, J. H.	6,180	
Hussey, R. G.	5,130	
Hyder, W. F. G.	5,100	
Jackson, M. N.	8,220	
Jean, G. F.	7,200	
Jette, J. W. I.	6,180	
Jones, A. L.	5,220	
Kealey, H. J.	8,220	
Keam, M. T.	6,960	
Kelly, C. J.	5,850	
Kelly, H. A.	6,180	
Kenney, A. S.	8,700	
Killeen, L. J.	5,850	645
King, G. C. M.	8,580	
Lanctot, H. E.	6,540	
Langford, J. S. W.	7,020	
Laporte, A. C. L.	5,100	
Last, P. P.	7,320	1,093
Lavallee, R.	5,100	
Lawrence, E. D.	11,000	
Lefebvre, J. J. A.	5,220	
Leigh, J. N.	5,880	616
Lesage, J. R. F.	5,100	
Letourneau, J. H. D.	5,100	
Lindsay, G. B.	9,060	656
Linkletter, R. A.	5,100	
MacDermid, H. D.	6,000	846
MacDonald, A. A.	5,100	
MacDonald, R. M.	5,100	
MacGregor, H. M.	6,480	
MacKenzie, A.	6,180	
Macoun, J. M.	7,500	
Magee, J. D.	5,100	
Malloy, S. M.	7,620	
Mann, O. M.	6,180	
Markey, E. J.	5,580	
Marquis, R. A.	10,500	
Martinelli, S. J.	5,070	
Mather, D. T.	6,660	
Matthews, L. E.	5,850	
May, E. F.	5,580	
McAndrew, M. E. T.	6,540	
McCann, F. A.	7,200	
McCarthy, R. W.	6,180	704
McConnell, C. H.	7,020	
McCormick, D. L.	5,100	
McCree, H. D.	5,850	
McCullough, S.	7,500	
McDonald, D. W.	7,200	
McDougall, G. L.	5,580	
McGauvran, P.	6,660	
McGill, D. W.	8,700	
McIntyre, G. D.	8,580	
McIntyre, J. H.	6,180	2,364
McKellar, N. L.	8,580	1,736
McKitrick, F. B.	6,000	
McNally, J. R.	5,220	608
Meabry, R. I.	7,760	
Mills, P. C.	8,220	
Mills, T. H.	8,220	
Mitchel, J.	6,180	
Moir, R. G.	5,700	835* 1,660
Montpetit, L. H.	6,180	
Moodie, N.	5,100	
Mossop, G. V.	5,430	
Mulroney, E. A.	5,280	
Mulroney, M. J. E.	5,220	
Mulville, J. B.	5,700	
Munson, E. J.	5,070	
Murray, D. F.	5,430	
O'Donovan, J.	5,100	
O'Flanagan, W. K.	6,300	866
Ogg, H. J.	7,500	
Ogilvie, S. C.	7,860	
O'Heare, M. D.	5,850	
O'Neill, G. J.	5,220	
O'Reilly, C. A.	6,180	
Osterhout, D. C.	6,180	
Pachin, A. E.	5,220	
Paquette, J. A. F.	5,100	
Paradis, R.	6,660	
Parker, G. A.	6,180	
Pelton, M. J. D.	5,100	
Peluso, M.	5,580	
Phillips, R. V.	5,880	
Pinsonnault, R.	6,660	514
Prot, C. J.	5,430	
Prud'homme, W. G. A.	5,700	
Rae, D. J.	5,100	
Reynolds, A. S.	6,780	
Rigney, W. H.	5,580	
Ringrose, J. F.	5,220	
Robertson, D. G. H.	5,220	
Rombough, C. C.	8,220	
Rosette, G. L.	5,700	2,205
Roy, J. E.	7,680	
St. Laurent, J. R. G.	5,100	
Sands, C. H.	5,100	

	Salary rate	Travelling expenses
Schnobb, P. A.	5,220	
Schryburt, G.	5,100	
Senecal, J. A.	6,540	
Sharkey, N.	8,220	1,088
Shepherd, W. C.	9,060	
Shields, L. J.	6,660	
Sims, B. F.	5,220	
Skelton, M. H.	7,620	
Smith, E. N.	7,860	923
Smith, H. A.	6,780	
Smith, L. W. J.	5,730	
Stack, J. B.	5,280	
Steeves, A. N.	5,880	
Stille, W.	5,730	
Stinson, W. W.	6,180	
Taylor, F.	5,100	
Taylor, L. H.	10,140	
Taylor, W. M.	6,180	
Telford, J. F.	7,860	
Tessier, J. N. H.	6,180	
Timleck, H. B.	5,430	
Toll, W. S.	5,280	
Tomlinson, R. C.	5,100	
Turcotte, L. M.	5,430	
Valin, P. E.	5,850	
Valois, J. A.	5,430	
Vetter, L. J.	7,500	591
Wade, H. F.	5,850	
Wadley, D. S.	5,700	{3,050 {1,450*
Walters, A. W.	5,850	736
Warnock, E. A.	7,020	
Watson, W. W.	6,660	
White, L. A.	7,680	
Williams, B.	6,180	
Williams, E. J.	5,070	
Williams, J. K.	10,000	656
Williamson, O. E.	5,220	
Wiseman, R. V.	6,180	
Woods, J. A. R.	5,430	
Wormington, F. E.	7,200	
Wright, C. A.	5,100	
Wright, W. J. C.	7,020	

INSPECTION, PORTS, ETC.

Abbott, A. W.	5,310	
Adam, M. J. G.	5,580	
Adams, A. W.	5,880	
Ages, M.	5,430	
Akester, J. T.	6,660	
Akitt, R. G.	5,430	515
Aldred, C. W.	6,660	
Allan, A. B.	5,100	
Allard, H.	5,100	
Allard, J. H.	5,880	
Ansell, E.	6,360	
Anslie, E. H.	6,180	
Arbuckle, R. W.	5,100	
Arkell, W. S.	5,100	
Arlett, F. E.	6,180	
Armstrong, A. L.	5,100	
Armstrong, L. E.	6,180	
Arnold, L. A.	7,320	
Arnoldi, P. A. F.	5,730	
Arthur, L. H. T.	6,360	
Ash, R. J.	5,580	
Ashby, L. B.	5,100	
Atkinson, R. G.	5,100	
Audet, J. E.	5,100	
Ault, R. R.	7,200	
Autotte, R.	6,180	
Avard, J. A. A.	5,100	
Baby, C. L.	5,880	
Bailly, F. P.	5,310	
Baker, F. C.	5,580	
Baker, H.	6,180	
Balthazar, P. O.	5,880	
Bannon, J. A. R.	6,180	
Barbeau, F. R.	6,000	558
Barley, F. R.	5,580	
Barnes, C. W.	6,180	
Barnett, J.	6,210	
Barnett, R. B.	5,100	
Barrett, F. T.	5,100	
Barrett, R. A.	8,220	1,073
Barron, G. F.	6,180	
Barry, A. R.	5,880	
Bartolini, P. V.	5,730	
Bartsford, W. B.	5,880	
Batstone, A. E.	5,970	
Beach, J. E.	5,880	
Bean, W. G. E.	5,100	
Beardmore, H.	9,420	
Bearman, W. G.	5,100	
Beaudin, D. C. R.	7,680	
Beaudry, L. R. J.	5,160	
Beaulieu, L. T.	5,100	
Becker, H. H.	5,290	
Bedard, J. C.	5,100	
Beer, H. R.	5,580	
Begbie, D. I.	5,430	630
Begg, J. P.	5,430	
Belanger, G. A.	5,880	1,019
Belanger, G. L.	5,880	
Belanger, J. P.	5,100	
Belanger, R.	5,430	
Belanger, R. R.	6,480	
Belch, T. G.	6,480	
Belec, J. P.	5,100	
Bell, A.	5,700	
Bell, C. P.	5,280	
Bell, D. R.	6,660	
Bell, T. H.	5,880	507
Belton, F. S.	8,220	
Bennett, W. R.	7,200	
Bernard, J. L.	5,940	
Bernier, R.	5,100	
Bertin, A. L. S.	5,580	
Betts, H. H.	5,580	
Bidal, M.	5,100	
Biley, J. J.	5,130	
Biller, J. T.	5,430	
Billingsley, H. G.	5,880	713
Bingley, J.	5,100	
Bird, J. C.	6,180	573
Bissett, R. W.	5,700	
Bisson, J. E.	5,100	
Blacklock, J. A.	6,660	

	Salary rate	Travelling expenses
Blackshaw, W. R.	5,100	
Blain, E. J. P.	5,580	
Blain, F. A.	5,880	
Blain, R. J. Y.	5,100	
Blais, G.	5,580	
Blais, V.	6,780	666
Blake, C. E.	5,430	
Blanchet, J. A. E.	5,100	
Blizard, R. B.	5,580	
Boag, E. C.	6,660	
Boldt, R. D.	5,700	
Bolger, J. M.	5,100	
Bolger, M. C.	6,540	
Bolton, J. G. C.	5,280	
Booth, S.	6,780	
Boshard, F. C.	5,100	
Boucher, J. C. A.	5,430	
Boudreau, J. G.	5,220	
Boulais, J. A. R.	5,100	
Bourbeau, J. B. E.	5,670	
Bourdon, J. G. R.	5,100	
Bourgeois, J. M. P.	5,430	1,060
Bourque, H. R.	5,100	
Bourrie, F. E.	6,180	
Bousquet, J. H. G.	6,540	
Brault, J. W.	8,220	
Brault, P. E.	5,430	
Breckin, W.	6,360	864
Brehn, E. J.	5,100	
Brettell, R. M.	5,580	
Bricker, H.	6,780	
Bridge, F. W.	5,820	
Bridges, A. J.	5,100	
Briggs, A.	7,860	
Brisbois, J. D. E.	6,660	
Brissette, J. L. M.	5,430	
Brissette, J. P. E.	5,220	1,252
Brock, L. H.	5,430	1,427
Brody, J.	5,580	
Brophy, J. P.	5,730	
Brown, C. B.	6,660	
Brown, G. B.	6,780	584
Brown, N. W.	5,880	
Brownlow, F.	7,320	543
Bruce, R. D.	5,100	
Brunelle, J.	6,780	
Brunet, J. J. J.	5,100	
Bryans, H.	5,430	1,456
Buchanan, J. S.	6,180	1,872
Buck, A. J.	6,360	646
Buckley, J. I.	5,100	
Bulger, J. L.	5,430	
Burdett, R. A.	8,220	2,556†
Burdon, B. A.	5,070	
Burke, W. S.	6,180	
Burnett, G. K.	5,580	
Burton, J. T.	5,580	
Butcher, E. L.	5,100	
Butler, C. J. N.	5,100	
Bye, S. J.	6,480	
Cahill, C. B.	5,580	
Caille, J. A. R.	5,430	1,876
Cain, H. E.	5,100	
Callaghan, P. A.	5,100	
Calverley, O. E.	5,280	
Cameron, H.	6,960	
Cameron, R. E.	5,100	
Campbell, D.	5,970	
Campbell, J. C.	6,480	
Campeau, A. N.	8,220	
Campeau, J. M.	5,430	
Cannon, H. A.	5,430	
Cappiello, E. R.	5,940	
Cardin, J. P. A.	5,280	
Carey, S. A.	5,430	
Carkeek, S. G.	5,100	
Carmichael, A.	9,420	
Caron, P. A.	5,100	
Caron, W. L. J.	5,310	
Carpentier, P. E.	5,100	
Carpentier, R. N.	5,880	2,697
Carr, G.	5,580	
Carroll, G. Q.	5,700	1,640
Carroll, I. S.	5,880	
Carson, W. H.	5,310	
Carswell, M. R.	5,160	1,500†
Carter, C. H.	5,880	
Carter, C. M.	5,100	
Cartier, J. M.	6,660	
Cato, B. T.	6,660	
Chabot, F. A.	6,780	
Chadbourne, A. L.	5,970	
Chalk, C. E.	5,100	
Champion, T. C. V.	8,700	
Chant, H. G.	7,320	
Chapman, H. G.	5,100	
Charbonneau, J. P. A.	6,780	1,021
Charlebois, O. G.	5,880	
Chartrand, J. O. L.	5,970	
Chilton, J. G.	5,010	596*
Chisholm, H. K.	5,880	1,293
Chisholm, S. W.	5,880	
Chiswell, E. A.	6,960	
Choquette, T. G.	6,780	
Christie, G. W.	6,780	609
Christmas, C. E.	5,100	
Church, K. C.	5,280	
Clapper, D. W.	7,220	
Clarke, D. P.	5,830	
Clarke, W. L.	5,100	
Clayton, R. R.	5,100	
Clendenning, C. H. P.	6,180	
Clermont, E.	5,580	
Clermont, J. P. A.	5,100	
Climenhaga, O. W.	5,100	
Cline, W. A.	5,580	
Cloutier, J. E. B.	6,780	1,349
Cobb, G. E.	5,220	
Cobbold, R. G.	5,100	
Cochrane, T. C.	5,880	
Cody, J. F.	5,580	
Coffin, C. E.	6,780	
Colford, M. P.	6,660	
Collier, M. B.	5,100	
Collins, H. C.	6,960	
Colquhoun, D. C.	5,100	
Comeau, J. D. A.	6,180	
Comeau, J. H. G.	5,100	

	Salary rate	Travelling expenses
Comper, C. C.	6,660	
Conley, J. A.	6,360	
Connolly, G. A.	5,100	
Connolly, H. J.	6,480	
Conway, W. J. C.	5,280	
Cook, F. H.	5,430	
Cook, G. M.	6,780	
Cook, M. J.	6,660	
Cooper, A. H.	5,310	
Copas, F. A.	5,100	
Corbeil, J. S.	5,880	1,829
Cote, J. P. R.	5,580	
Cote, P. E. J.	5,100	
Coughlan, J. J.	6,360	853
Couillard, C. E.	5,100	
Cousineau, J. A. E.	6,360	
Cowan, J. K.	6,780	
Cox, E. C.	6,360	
Cox, T. H.	5,580	516
Craig, J. V.	5,880	
Craw, D. D.	5,430	
Cressman, L. H.	5,880	638
Crevier, J. B. H.	5,100	
Crowley, G. E.	5,580	
Cumming, J.	5,100	
Cunningham, R. N.	7,320	835
Currie, D. K.	5,430	1,046
Cusson, M.	5,430	1,367
Daigneau, E.	6,780	
Dale, S. C.	7,320	1,338
Dalpe, J. N. W.	6,660	
Dand, R. J.	5,700	
Dangerfield, R. E.	5,100	
Dansereau, A. R.	5,880	
Dansereau, G. A.	5,100	
Dansereau, J. W.	5,100	
Darts, E. C.	6,180	
Daunais, J. O.	6,660	
Dauphinais, A. R.	5,100	
Davidson, C. E.	5,100	
Davignon, J. O.	6,180	2,301
Davis, B. J.	5,580	1,958
Davis, W. O.	6,720	
Dawson, W. A.	7,680	729*
Dean, C.	6,360	
Dean, C. S.	7,320	685
Dee, J. L. W.	8,700	1,906
Delgaty, L. C.	5,670	
Delisle, F. J.	5,580	
Delisle, J. R. G.	6,660	
Delve, J. W.	5,580	
Demers, G. R.	5,880	657
Demers, J. A. S.	6,000	1,239
Demontigny, J. A. R.	5,100	
Dempster, C. A.	5,100	
Denis, A. O.	5,970	
Denis, J. L.	7,320	
Denis, R. A.	6,360	
Denton, F. E.	5,580	
Derepentigny, J. A. M.	5,280	
Deschene, G.	5,580	
Deschenes, J. E. R.	6,480	1,174
Deserres, J. C. W.	6,420	
Deseve, J. C. H.	5,580	
Deshaw, L. M.	5,280	
Desnoyer, A.	5,430	
Despres, E. J.	5,580	
Desrochers, L. J. S.	6,360	954
Devlin, H. F.	7,680	
D'Hondt, P. F.	5,100	
Dickinson, M. R.	11,000	
Dion, P. H.	6,060	
Dionne, C. A.	5,100	
Ditner, L. B.	5,880	1,151
Dittrich, L. C.	5,880	
Doherty, A. E.	5,820	
Doray, J. P.	5,730	
Dorion, A. A.	5,310	
Dow, W. E.	5,970	
Down, E. C.	5,100	
Down, R. F.	5,100	
Down, S. T.	6,180	
Down, W. H.	7,680	
Dowsley, J. E.	6,360	776
Drouin, F.	6,180	2,882
Duby, R. D.	5,310	
Duffield, J. E.	5,010	
Dufresne, A. P.	6,540	1,201
Dufresne, E. M.	5,880	
Dufresne, P. E.	5,880	1,705
Dufresne, V. H. O.	5,880	
Dugal, J. L. A.	5,100	
Dugal, J. P.	5,580	838
Duhamel, L. P.	5,880	
Dunbar, D. A. Q.	5,100	
Dunbar, W. F.	5,100	
Dunlop, J. C.	6,780	1,627
Dunne, J. G.	5,100	
Dupont, P. E.	5,100	
Dupras, P.	8,220	
Dupuis, J. A. R.	5,100	
Duquette, J. A. E.	6,180	
Durand, R.	6,180	
Dutemple, E. J. M.	5,430	
Duthie, W. J.	5,430	
Duval, J. A. O.	5,580	
Eaton, R. L.	8,220	997
Edwards, C. C.	5,100	
Edwards, C. L.	5,100	
Edwards, J. R.	8,340	
Elliott, S. A.	5,880	
Ellis, J. J.	5,430	
Elliston, N. M.	5,100	
Emard, J. R. R.	5,580	
Erskine, A. W.	5,100	
Eve, R. N.	5,100	
Evernden, H. E.	5,850	2,556†
Eves, G. L.	5,880	592
Fairbank, P. E.	6,180	
Falconbridge, C. E.	7,200	2,976†
Faucher, G.	5,100	
Faucher, J. P.	6,180	
Fawcett, J.	5,580	
Feldman, S.	5,580	
Fennell, E. F.	5,100	
Fenton, J.	6,780	932
Ferguson, C. J.	6,180	
Ferguson, H. L.	5,130	

	Salary rate	Travelling expenses
Ferguson, I.	6,000	
Ferland, J. L.	5,880	
Ferland, N. E.	7,140	
Ferris, H. C.	5,100	
Fiddick, C. C.	5,100	
Findlay, A. T.	7,200	
Finnie, H. A. F.	5,580	
Fitzgerald, J. P.	5,880	2,185
Flack, W. E.	5,430	
Flaxman, L. D.	5,580	
Flynn, T. N.	7,200	
Foisy, Y. R.	5,880	
Forcier, B.	8,340	
Fortier, L.	5,100	
Fortin, J. I.	5,580	
Fowler, P. D.	7,680	
Fox, G. N.	5,880	
Francis, W. J.	5,100	
Francoeur, J. A.	6,780	
Frankish, R.	6,180	
Franks, R. D.	5,880	
Fraser, G. S.	5,580	
Fraser, R. G.	6,180	
Fraser, W. G.	6,360	
Freeman, C. A.	5,430	
Freeman, D. H.	5,100	
French, W. O.	5,880	595
Fullerton, S. J.	6,480	
Fullum, R. A.	5,100	
Futheringham, J. A.	5,100	
Gagne, A.	5,970	
Gagnon, C. B.	5,880	2,691
Gagnon, J. F. R.	5,430	
Gallagher, J. A.	5,100	
Gallant, D. E.	6,000	2,342
Galloway, D. B.	5,100	
Gallup, M. A.	5,850	1,476
Gannon, H.	5,100	
Gant, T. S.	5,580	
Gardner, B. K.	6,780	
Gatien, J.	5,880	1,558
Gaube, E. O.	6,360	
Gaucher, A. R.	7,680	
Gaudet, G. H.	5,580	
Gaudreault, C.	5,430	
Gaulin, J. R. J.	6,180	511
Gaunt, J. A.	5,970	
Gauthier, A. C.	7,860	
Gauthier, E. J.	5,580	
Gauthier, J. M. R.	5,580	
Gauvin, L. J.	6,660	
Gaynor, R. D.	5,010	
Gee, S. A.	6,780	506
Geissinger, J. E.	5,220	
Gemus, D. J.	6,600	
Geoffroy, J. A.	5,310	
George, E. S.	5,880	
Giard, J. P. A.	5,970	
Gibbs, J. W.	5,280	
Gilbert, N. G.	5,580	
Gilborn, D. H.	5,580	
Gillen, A. W.	5,100	
Gillespie, G. H.	5,580	932
Gilson, P. W.	6,660	
Girard, L. M.	6,180	
Girard, L. V. A.	5,580	
Girling, W. M.	5,100	
Girouard, J. A.	6,360	
Giroux, A.	6,660	
Glass, R. C.	5,100	
Glenn, W. I.	5,100	
Glynn, B. A.	7,200	
Goddard, V. E. L.	5,100	
Godden, S. C.	5,430	1,342
Goldstein, S. I.	5,580	
Goodchild, E. F.	5,850	1,117
Goodman, J.	5,100	
Goodwin, L. W.	5,430	
Gordon, R.	5,430	
Gordon, S.	5,100	
Gordon, W.	5,280	
Gorrie, P.	6,360	
Gosselin, D.	5,580	
Goulet, A.	5,580	
Goy, R. T.	5,100	
Goyette, J. C.	6,180	
Gracie, J. M.	6,540	
Graham, A. M.	5,940	
Graham, D. A.	5,940	
Grandy, E. F.	7,200	
Grant, J. W.	8,220	
Gray, R. R.	5,970	
Grayer, N. J. W.	5,580	
Green, F. A.	6,180	
Green, M. L.	5,580	
Greene, M. D.	6,600	1,458 936*
Greenland, L. W. E.	6,360	
Greenway, G. E.	5,580	
Gregson, J. E.	5,670	1,166*
Grenier, T.	5,580	
Gresham, J. W. R.	5,280	
Griffin, L. S.	5,730	913
Grimshaw, M. J.	5,580	684
Grondon, C. B.	5,100	
Groombridge, G. E.	5,100	
Guernon, M. J. R.	6,180	
Gunnell, A.	5,580	
Guymer, G. L.	5,880	
Hadley, W. J.	5,100	
Haines, R.	5,100	
Halford, W. F.	6,660	
Hall, H. R. M.	8,220	
Hall, L.	5,880	
Hall, R. E.	5,580	
Halloran, J. F.	5,880	1,645
Halstead, D. K.	5,100	
Hamel, J. G. A.	5,100	
Hamilton, A.	6,360	
Hamilton, C. R.	5,100	
Hamilton, R. L.	5,880	
Hamon, D. G.	5,100	
Hampton, W. J.	5,100	
Hannah, H. E.	5,310	
Hannis, R. V.	6,780	
Hansen, M. W.	6,180	2,169
Hare, J.	7,680	
Harris, C. H.	8,340	

	Salary rate	Travelling expenses
Harris, H. D.	5,100	
Harris, N. R.	5,100	
Harris, R. H.	5,430	824
Harrison, J. E.	5,280	
Harrison, W. D.	5,580	1,120
Harshman, E. T.	5,100	
Harvey, M. R.	5,280	
Hastings, A. L.	5,880	
Hatt, F.	6,180	
Hayden, W. L.	5,100	
Hayes, L. J.	6,660	
Haynes, W.	6,660	
Hays, H.	6,660	
Hayter, G. H.	5,100	
Hayward, R. H.	6,780	
Hebert, J. E. C.	6,180	
Hebert, R.	6,480	2,276
Henderson, J. M.	6,180	
Henderson, P.	5,100	
Hendry, J.	6,180	
Henley, F. J.	5,430	1,219
Henry, A. W.	5,040	
Henry, W. S.	6,480	
Hepburn, W. A.	5,700	
Hepburn, W. V.	5,100	
Herdman, C. E.	5,100	
Hervieux, H.	6,180	
Heslip, R. F.	5,100	
Hicks, L. V.	6,660	
Hild, V. H.	5,970	
Hill, L. C.	5,100	
Hinton, J. W.	5,730	1,224
Hoare, C. S.	6,180	1,001
Hodge, L. G.	5,430	
Hogben, J. W.	6,780	
Holdsworth, R.	6,540	
Holmes, W. K.	6,210	
Hood, A. W.	6,180	
Hood, H. B.	5,430	
Hooly, A. W.	5,880	
Hooper, W. F.	5,880	944
Hopkins, E. C.	5,130	
Hopkins, G. W.	5,100	
Horner, W. M.	5,100	
Horning, E. L.	5,880	1,190
Horton, R. B.	5,490	
Horton, W. F.	5,100	
Hotchkin, R. F.	5,100	
Hough, D. S.	5,100	
Houldworth, C.	5,430	
Howie, W. M.	5,220	
Huberdeau, J. G.	5,880	
Hudson, P.	5,430	
Hudson, W. J.	6,480	883
Hughes, A. C.	5,880	
Hughson, A. C.	5,100	
Hunt, C. T.	5,280	
Hunter, J.	6,780	
Hunter, T. E.	6,180	
Hutchinson, A. R.	6,780	770
Hutchison, N. C.	6,420	
Ide, H. K.	5,880	2,208
Ihme, J. R.	6,780	
Ingram, R. S.	5,430	

	Salary rate	Travelling expenses
Irvine, J. A.	5,100	
Jackson, C. I.	5,310	
Jackson, F. S.	6,180	
Jackson, J. L.	5,160	
Jacobs, R. A.	5,100	
Jalbert, P. G.	5,880	
Jandrew, J. W.	5,310	
Jarratt, R. M. J.	6,360	
Jeffrey, J. S.	5,700	525
Johns, S. C.	6,660	
Johnson, G.	5,700	
Johnson, R. R.	5,430	728
Johnson, W. C.	5,880	618
Johnston, G. F.	8,340	
Johnston, G. S.	5,580	
Johnston, R. S.	5,970	
Jokisch, L. A.	5,880	
Jones, H. B.	5,100	
Joudrey, B. S.	5,430	762
Kearley, G. P.	5,100	660†
Kellett, J.	5,880	830
Kelly, R. E.	6,000	
Kelly, W. E.	6,180	662
Kelso, J. P.	6,030	
Kelso, J. W. B.	5,100	
Kennedy, N. W.	6,180	
Kenning, J. W.	6,180	
Kergan, R. L.	7,320	
Kerr, H. C.	6,780	807
Kiddell, A. R.	5,100	
Killorn, J. L.	5,100	
Kingsmill, P. J.	6,180	723
Kirke, P. H.	5,100	
Kirkham, R. C.	6,780	
Kivenki, N. M.	7,320	
Kluger, L. J.	5,880	
Knowlton, W. R.	5,580	
Kobayashi, Y.	5,880	
Kosakoski, A. T.	5,100	
Kreps, W. H.	6,180	
Krook, N.	5,520	
Kyle, V. D.	5,880	
Labbe, A.	5,100	
Labrosse, J. F.	5,580	
Lacas, J. J. C.	5,100	
Lacoste, J. R. V.	5,100	
Lacroix, J. N. H.	5,100	
Laferriere, P. E. R.	5,100	
Lafond, M. H.	5,100	
Lafrance, J. F.	6,180	
Laing, A. R. H.	5,730	1,678
Laliberte, H. L.	5,730	957
Lalonde, M. B. F.	5,580	
Lalumiere, J. A.	8,220	
Lamarche, J. A. L.	5,580	
Lamond, R. M.	5,850	
Lamoureux, C.	5,430	
Lamoureux, F. X. J.	5,100	
Lang, J. W.	6,180	
Langemann, E.	5,880	
Lanthier, J. A. J.	5,430	1,277
Laplante, C. G. E.	6,180	
Lapum, J. V.	5,100	
Large, G. H.	7,680	

	Salary rate	Travelling expenses
Lasnier, J. L. P.	6,780	1,349
Lauie, D. W.	5,880	
Lauzon, J. A. E.	7,320	544
Lavallee, J. A.	7,860	1,570
Lavalliere, D. A.	5,100	
Lavigne, J. E. L.	5,100	
Lazier, J. A.	5,100	
Leahey, F. J.	5,430	
Leask, R. N.	8,340	
Leblanc, D.	6,180	
Lecavalier, Y. G.	5,880	
Leclerc, C. E.	6,480	
Lecuyer, A. J. P.	5,580	
Leduc, J. A. H.	5,100	
Leduc, J. B. L.	5,100	
Leduc, P. P.	5,310	
Leduc, R. H.	5,100	
Lee, G. F.	5,880	1,677
Lee, W.	6,660	
Lefeuvre, R.	5,580	
Legault, F.	5,580	
Leggett, H. M.	5,580	729
Leighton, D. A.	5,100	
Leitch, A. J.	5,970	
Lemire, L.	5,310	
Lemmon, W. L.	5,580	
Leonard, L. J.	5,700	1,645
Lepine, E. G.	6,780	
Leroux, J. A. L.	6,180	
Letarte, J. O.	6,780	2,335
Letourneau, J. P. A.	5,580	
Leveillee, P.	6,780	
Leverenz, H. E.	5,310	
Lewiciki, J.	5,130	
L'Herault, J. A.	5,730	
L'Heureux, A.	5,880	
L'Heureux, P H.	10,000	605*
Liberty, F. B.	5,100	
Lillie, J. D.	5,970	
Lindsay, N. C.	6,360	
Linney, H. J.	7,140	
Lockwood, J. H.	5,580	
Lodge, A. R.	5,100	
Logan, R. F.	6,660	
Longeway, L. E.	5,970	
Longpre, G. C. E.	5,100	
Lonnee, R. E.	5,130	
Lord, P.	5,310	
Lowes, P. H.	6,000	
Luggar, H. W.	6,510	1,439
Lund, R. W.	5,100	
Lyall, A. R.	6,360	
Lynch, J. F. R.	7,980	
Lynch, J. R.	5,730	956
Lyon, J. E. W.	5,580	
Mable, J. D.	6,060	
MacDonald, A. J. S.	5,970	
MacDonald, C. W. G.	5,430	
MacDonald, D. K.	6,660	
MacDonald, G. B.	5,310	
MacDonald, G. E.	5,430	
MacDonald, J. A.	5,310	
MacDonald, W. E.	5,700	
MacFarlane, J. A.	5,430	663
MacFarlane, R. J.	5,100	
MacIntyre, R. A.	6,480	
MacKenzie, K. R.	6,060	1,498
MacKie, J.	6,060	924
MacLachlan, G. D.	5,220	
MacLean, R. A.	5,880	2,802
MacLeod, A. R.	5,100	
MacLeod, J.	5,100	
MacLeod, W. R. B.	5,100	
MacMillan, J. C. B.	6,360	
MacPherson, P. B.	5,850	2,123
MacRae, A. J.	6,180	710
MacRae, D. H.	5,100	
MacRae, P.	5,100	
Mahaffy, A. B.	5,160	
Maisonneuve, V.	6,180	
Mallett, W. N.	5,850	1,433
Malouin, J. G.	5,100	
Manck, D. R.	6,480	
Mandeville, J. W. F.	5,100	
Mann, C. A.	6,780	
Manning, H. C.	5,100	
Manseau, T. R.	5,880	
Manuel, R. J.	6,060	938*
Marchand, J. A. G.	6,180	553
Marchand, J. R. E.	5,100	
Marinette, E.	5,180	
Marquis, H. M.	6,180	
Marriott, H. R.	5,100	
Marsan, L.	5,100	
Marshall, C. G.	5,700	
Marshall, F. V.	5,430	
Marshall, T. R.	5,100	
Martel, E.	5,880	
Martel, J. E. C.	5,100	
Martin, A. E.	5,430	
Martin, G.	5,580	999
Martin, G. B.	5,100	
Martin, G. T.	5,430	
Martindale, C. W.	5,280	1,203
Martindale, L. N.	5,310	
Martineau, L. J. A.	8,220	
Martyn, A. S.	5,220	2,148
Martyn, M. E.	6,180	2,113
Mathews, J. S.	7,200	
Mathieu, J. A. L.	5,100	
Mathieu, R.	6,180	
Maxwell, L.	6,060	
Mayhew, H. R.	5,970	
McAfee, H. F.	5,850	1,292
McAteer, T. G.	5,100	
McCann, J. J.	6,780	
McCarter, H. J.	5,430	676
McClellan, G. W.	5,880	
McComb, C. P. R.	5,430	
McCormack, A.	5,580	
McCormack, W. L.	6,360	
McCormick, A. G.	5,580	
McCormick, L. J.	5,280	
McCoy, C. L.	5,280	
McCullough, J. J.	5,310	
McCutcheon, A. D.	5,580	
McCutcheon, M. J.	5,280	
McDaid, R. M.	5,880	3,190

	Salary rate	Travelling expenses
McDell, G. D.	5,100	
McDonald, J. H.	6,000	1,129
McEwen, R. C.	6,180	2,300
McFadyen, H. J.	5,100	
McFayden, J.	6,660	
McGill, J. F.	5,220	
McGill, K. W.	5,050	1,009
McGovern, B. T.	5,220	1,448
McGovern, J. R.	5,280	941
McGowan, H. W.	6,180	
McGregor, I. R.	8,220	813
McGuffin, A. C.	5,580	774
McIlvena, H. H.	5,220	
McIntosh, C. M.	6,180	
McIntyre, G. M.	6,180	
McKay, D.	5,580	
McKee, H. G.	8,220	1,436
McKenven, R.	6,180	
McKenzie, J. A.	6,180	
McKenzie, K. H. F.	5,100	
McKibbon, J. H.	5,850	2,154
McKinnon, W. G.	6,660	
McLaren, J. A.	5,850	
McLaren, W. L.	5,880	596
McLean, A. J.	5,010	
McLean, F. W.	5,970	
McLean, R. G.	6,480	
McLeod, M. A.	6,660	
McManus, F.	5,580	
McMillan, S. R.	5,580	
McMullen, A.	5,100	
McNamara, A. H.	5,580	
McNames, O. E. S.	6,180	
McNay, D.	5,580	
McNeeley, T. D.	5,100	
McNutt, D. A.	5,100	
McPhee, N. M.	5,880	
McQueen, W. F.	6,360	
McRitchie, D. A.	5,100	
Meader, R. C.	5,580	
Meek, R.	7,680	
Meilleur, J. C. T.	5,100	
Melia, P. M. A.	6,000	
Mellors, P.	6,660	
Mennell, J. A. A.	5,100	
Menzies, M. J.	6,960	
Mercer, M. J.	7,680	
Mercier, E.	6,960	
Mercier, N. G.	5,880	989
Messervey, F. R.	5,100	
Meunier, W. V.	5,430	
Michie, A. P.	6,180	2,303
Middleton, E. L.	5,310	
Miller, D. P.	7,140	1,781
Miller, F. C.	5,100	
Miller, G. M.	6,360	
Mills, C. E.	5,580	
Mills, W. A.	5,850	2,399
Miron, J. O. L.	5,100	
Mitchell, J. N.	6,660	
Mitchell, J. O.	5,100	
Mitchell, K. S.	5,430	
Moffat, M. R.	6,180	
Moffitt, C. W.	5,880	
Mohr, A. W.	6,180	1,979
Monck, D. R.	6,480	1,644
Monk, H. A. J.	5,100	
Moore, A. T.	6,180	4,370
Moore, D. G.	6,360	872
Moore, G. E.	5,100	
Moore, G. F.	5,880	528
Moore, W. C.	6,780	
Moore, W. W.	8,220	818
Moores, R. C.	6,180	943
Moran, R. M.	5,100	
Moran, W. F.	6,420	
Moreau, J. A.	5,730	1,134
Morgan, A. R.	5,580	746
Morog, J.	6,960	
Morris, J. F.	5,100	
Moss, H. S.	5,100	
Mossman, R. J.	5,100	
Moyle, S. G.	5,100	
Muir, R. A.	5,520	
Murphy, J. A.	5,880	
Murphy, M. R.	6,360	
Murphy, S. S.	5,700	
Murray, G. S.	5,100	
Myles, J. D.	5,430	
Myre, J. D. A.	6,180	
Nason, M. M.	5,880	
Navin, F. P.	5,880	635
Neville, R. J.	5,430	
Newell, J. F.	5,100	
Nichols, C. E.	5,100	
Nicholson, G. R.	5,700	822
Nicholson, M.	5,310	
Nicoll, C. W. I.	6,780	
Night, R. G.	5,580	
Noble, H.	7,680	
Noble, J. H.	6,180	
Norris, G. E.	7,680	
Northan, W. L.	6,180	1,046
Northan, R. L.	5,310	
Odlum, C. E.	5,100	
O'Heany, M.	6,180	
Oldman, A.	6,780	
O'Leary, A. B.	5,580	
Oliver, F. G.	5,970	
Oliver, H. C.	5,880	843
Oliver, S.	7,860	2,114
O'Neil, J. V.	5,580	
O'Neill, T. E.	5,100	
Oney, C. M.	6,360	
Ouellet, E.	5,880	1,138
Overall, R. J.	5,430	668
Owens, W. W.	5,880	
Paddon, N.	5,880	
Palmer, D. J.	5,100	
Palmer, E. B.	5,100	
Paquette, U. A.	6,660	
Paradis, C.	5,880	
Paradis, J. L. R.	6,000	
Paradis, L. J. O.	6,180	
Pare, A. U.	6,660	
Parke, A. A.	6,180	
Parker, W. J.	5,100	
Parkinson, J. L. H.	5,580	

	Salary rate	Travelling expenses
Parrott, H. H.	6,360	1,095
Patenaude, R. V.	5,100	
Paton, P.	5,580	
Patrick, W. M. P.	6,780	
Payette, J. P. M.	5,580	
Payette, R.	5,580	1,937
Pearson, E. C.	5,580	
Pearson, J. L.	6,180	1,051
Pedlar, J. C.	5,100	
Pellerin, J. M.	5,280	
Pelletier, J. A. F.	6,780	
Pelletier, J. H.	5,100	
Pellow, V. L.	5,580	
Pennylegion, W. A. G.	5,100	
Penrose, R. M.	5,580	
Periton, P. V.	5,880	
Perreault, J. E. M.	5,580	
Perron, A. E. S.	6,780	1,841
Phaneuf, D.	5,100	
Phaneuf, L. A. R.	6,000	
Phelan, N. F.	5,100	
Phillipson, C. E.	8,700	714
Pickell, R. S.	5,430	
Picken, P. B.	7,200	
Pickering, J. D.	5,220	2,108
Pierre, L. B.	6,660	
Pilon, A. P. H.	5,580	
Pilon, J. C.	5,850	1,500
Pinsonnault, J. L. S.	5,970	
Pitre, J. C. P.	5,580	
Pittman, J.	5,100	
Plante, C. J. A.	6,000	
Plenning, P. E.	5,850	
Pohu, J. F. G.	5,580	
Poitras, J. R. M.	5,430	
Poliquin, J. L. H.	7,320	
Polson, L. J.	5,700	605
Pomerlan, M.	5,880	
Popham, A. E.	6,660	
Porteous, J.	5,880	
Porter, A. R.	5,850	1,620† 1,333
Potter, D. E. H.	5,100	
Potter, J. T.	5,070	1,620† 535
Potter, S. L. G.	5,100	
Poulin, J. N. O.	5,820	
Pouliot, J.	5,880	
Powell, E. J.	5,430	
Powell, J.	5,580	
Power, G. E.	6,360	
Powers, J. E.	5,100	
Praught, E. J.	5,880	4,468
Price, M.	6,000	1,824† 730
Privat, C. T.	5,880	
Prokopowick, W.	5,430	
Prouse, W. E.	5,430	956
Purves, A. U.	5,580	
Purvis, H. F.	5,850	2,313
Putman, G. J.	6,360	
Quinney, H. A.	8,220	1,857
Racicot, R.	5,670	
Racine, A. L.	5,730	
Raffan, J. T.	6,780	
Raham, A. O.	5,280	
Ramsay, W. H.	6,000	1,773
Ramsden, L.	5,850	2,046
Ratcliffe, R.	5,430	
Ratz, F. W.	7,200	
Raymond, D.	6,180	
Raymond, E. H.	6,780	666
Reader, R.	5,880	
Reaume, E. J.	6,060	
Reece, S. B.	5,100	
Reed, B. E.	5,880	
Reed, F. G.	5,100	
Reid, H. E.	5,970	
Reid, W. J.	5,580	
Renaud, C. E.	5,100	
Renaud, P. A.	7,320	
Renner, J. F.	6,180	
Richard, A. R.	5,850	
Richard, E.	5,100	
Richard, J. G.	5,730	1,346
Richardson, E. G.	6,360	1,575
Ridley, K. D.	5,850	
Riley, H. S.	5,910	
Riwe, E. L.	5,100	
Robb, J. A.	5,430	
Robb, R. W.	5,430	
Robbins, J. S.	6,780	
Roberts, F. C.	5,880	771
Robertson, W. S.	5,880	
Robidoux, J. E.	5,100	
Robinson, A. G.	5,100	
Robinson, W. F.	5,580	
Roch, C. E. M.	5,580	
Roche, H. G.	6,660	
Rogers, G. C.	6,000	
Rogers, H. A.	6,780	
Rollingson, J.	5,580	551
Rollins, D. E.	5,700	2,170
Rolston, L. E.	5,880	1,510
Rondeau, R.	5,880	2,144
Rosenberg, M.	5,880	
Ross, A. D.	5,700	
Ross, F. L.	6,180	1,477
Ross, H. C.	5,220	
Rothwell, A. L.	6,780	
Routhier, H.	5,310	
Roy, E. R. R.	5,880	1,775
Roy, F.	5,850	
Royal, J. E. A.	7,500	
Rozon, J. J. H.	5,100	
Russell, H.	5,100	
Russell, H. J.	6,480	658
Russell, R. C.	7,680	
Rustad, T.	5,970	
Rutledge, J. B.	6,540	
Ruter, W. N.	6,360	726
Ryans, A. S.	6,780	
Sage, R. D.	5,100	
St. Pere, L. P. E.	5,580	
St. Pierre, E.	8,220	1,330
Ste. Marie, R. M.	5,100	
Sales, W. R.	5,100	
Salte, A.	5,880	

	Salary rate	Travelling expenses
Samuel, F. C.	5,730	838
Sanders, T. J.	5,100	
Sanderson, R. M.	5,100	
Sanschagrin, J. M. A.	5,310	
Santerre, J. A. A.	7,200	
Saskie, P.	6,360	665
Saulnier, L. E.	5,880	
Sauriol, J. M. C.	6,180	
Sauvageau, E. A. D.	5,100	
Scheuer, J. J. L.	6,780	1,543
Schneider, F. W.	6,780	839
Schooley, J. W.	5,100	
Scott, F. A.	5,100	
Scott, H. G.	6,000	
Scott, I. M.	6,660	
Scott-Stone, H. L.	5,580	
Seaby, D. M.	5,100	
Seebach, C. E.	7,200	
Sharp, G. B.	5,580	
Sharpe, D. H.	7,200	
Shaw, F. F.	6,660	
Shawcross, J.	5,100	
Sheady, W. J.	5,100	
Shearing, J. J.	5,100	
Sheedy, M. A.	5,100	
Sheehan, J.	6,180	
Shelfoon, N. A.	5,880	
Shepard, D. G.	5,100	
Shepardson, L. K.	6,000	1,489
Sher, C. W. R.	5,100	
Sheridan, M. E. F.	5,100	
Shipman, A. J.	5,580	
Shoebridge, F. T.	5,970	
Sholukir, S. O.	6,210	
Shoobert, H. A.	5,970	
Short, T. A.	5,220	
Shortly, O. D.	5,880	
Shubrook, D. C.	5,580	
Sideleau, J. W. D.	5,100	
Simard, J. W. A.	5,580	
Simmons, H. N.	5,970	
Simpson, D. P.	5,310	
Simpson, E. J. M.	5,100	
Simpson, W. B.	5,100	
Sinclair, J. O.	5,100	
Sirianni, G.	5,100	
Siverns, S.	5,100	
Skidmore, S. A.	5,220	
Sloan, R. K.	5,100	
Smallbone, W. A.	5,580	
Smith, A. G.	5,880	
Smith, B. L.	6,180	
Smith, C. A.	5,580	
Smith, C. E.	5,100	
Smith, D. A.	5,100	
Smith, F. C.	6,780	
Smith, P. G.	7,320	
Smith, R. M.	5,880	
Smith, W.	6,660	1,298
Smithman, E. L.	5,100	
Smyth, H. H.	5,580	
Smyth, T. A.	5,580	
Spahr, C. B.	5,280	
Spence, V. E.	5,100	
Squires, A. C. H.	5,850	
Stebben, L. J.	5,880	1,375
Stedman, A. G.	5,880	1,217
Stedman, F.	6,780	976
Steed, W. E.	5,580	
Stein, H.	5,580	
Sterder, C. A. B.	8,220	
Stevens, G. E.	5,100	
Stevens, J.	5,280	
Stevenson, A. L.	5,100	
Stevenson, A. M.	5,850	
Stevenson, W. D.	5,100	
Stewardson, C. E.	6,360	
Stewardson, E. W.	5,100	
Stewart, G.	6,180	
Stocks, C. A.	5,580	
Stone, G. A.	5,310	780†
Stone, T. W.	7,200	
Stoneham, F. A.	6,360	2,388
Stonier, A. M.	6,480	1,042
Stovell, E.	5,100	
Stroud, J. R.	6,000	810
Stroud, R. H.	5,100	531*
Struthers, E. J.	6,360	
Struthers, R. J.	5,010	
Stuart, W. H.	5,880	
Sullivan, H. F.	7,200	
Sunberg, H. W.	6,480	1,088
Swan, J. W.	6,180	1,403
Swan, K. E.	5,580	
Swayze, G. C.	5,100	
Sweeney, C. W.	5,580	
Swift, L. J.	7,140	
Tait, H. B.	5,100	
Tait, V. A.	7,200	
Tamblyn, T. L.	5,100	
Tanney, W. J.	5,580	
Taylor, C. H.	5,580	
Taylor, F. R.	5,700	
Taylor, H. A.	5,670	
Taylor, L. V. F.	5,970	
Taylor, T. J.	5,850	
Teasdale, J. F. R.	5,100	
Terroux, J. H.	5,880	
Terroux, R. L. T.	5,100	
Tessier, J. A. W.	6,180	
Tewkesbury, W. N.	5,850	
Theoret, J. R. D.	5,100	
Thibaudeau, J. G. A.	5,970	
Thompson, F. D.	6,480	1,231
Thompson, L. F.	5,280	
Thompson, R. J.	5,430	
Thomson, J.	5,850	
Thomson, J. R.	5,880	
Thomson, O. H. R.	6,180	1,515
Thorburn, D.	5,580	
Thornton, R. W.	8,220	1,547
Tobin, B. H.	5,700	1,569
Tobin, W. J.	6,150	
Toft, J. B.	5,880	738
Topping, T.	5,310	
Tossell, C. A.	7,680	
Townsend, G. M.	5,160	
Travis, K. V.	5,970	

	Salary rate	Travelling expenses
Tremblay, J. P.	6,180	974
Trevor, G. W. J.	6,180	
Trudeau, J. R.	5,880	
Tryhuk, W.	5,100	
Tulk, C. F.	5,880	
Turner, S. A.	6,210	
Underhill, J.	6,180	
Underwood, H. L.	5,310	
Vail, R.	6,660	
Valentine, C. M.	6,180	
Valin, G. E.	5,100	
Vallerand, J. A.	5,880	1,139
Vallie, C. E.	5,580	
Valois, J. P. E.	5,280	
Valvo, R. J.	5,100	
Varley, T. M.	5,430	1,894
Vaughan, C. H.	6,000	
Viau, P. A.	5,880	
Viens, C.	6,780	
Vincent, J. R. L.	5,100	
Vincer, R. A.	6,780	2,468
Wackett, E.	8,220	2,429
Wade, J. A.	5,130	
Wagar, J. P.	5,880	
Walke, G. M.	5,430	
Walker, G. G.	5,130	
Walker, G. M.	5,100	518
Walker, G. S.	5,310	
Walker, S. J.	5,100	
Wallace, G. W.	5,580	
Wallace, J. W.	6,780	
Waller, J. E.	5,880	
Wallis, C. W.	6,660	926
Walsh, C.	5,580	
Walsh, G. B.	6,180	
Walsh, J. T.	5,100	
Walters, L. L.	5,970	660†
Walton, G. A.	5,100	
Ward, G. A. P.	5,880	861
Warder, T. A. E.	6,210	998
Wardle, G.	5,100	
Warfe, J. A.	5,880	
Warnock, W. J.	5,580	
Waters, F. C.	5,580	
Watier, R. A.	5,100	
Watkins, C. G.	5,580	
Watson, G. F. S.	7,320	584
Watson, J. A.	5,970	
Watt, C. D.	5,580	
Wayland, J. H. E.	6,660	
Webber, A. W.	5,100	
Webber, L. H.	6,060	
Weir, R.	5,100	
Welch, E. S.	7,320	
Wells, M. R.	6,780	514
Wells, R. W.	6,780	830
Welsh, E. T.	7,680	
Whan, J. A.	6,780	547
Whipple, R. M.	5,580	
White, M. B.	6,780	1,703
White, W. G. C.	5,580	
Whittaker, G. W.	5,160	
Wiles, N. D.	5,700	1,445
Wilkie, E. A.	6,660	
Wilkie, J. C.	6,360	
Wilkins, A. D.	5,730	
Williams, L.	5,100	
Williamson, E. P.	7,200	1,021
Williamson, L. P.	5,100	
Willis, K. E.	5,430	
Wills, C. P.	5,100	
Wilson, C. R.	6,480	
Wilson, D. H.	6,180	1,326
Wilson, G.	5,100	
Wilson, G. F. O.	5,100	
Wilson, J. W.	7,680	
Wilson, R. C.	5,700	616
Windsor, J. J.	5,100	
Winsor, H. L.	5,100	
Wismer, L. E.	7,500	
Wolfenden, T.	6,000	
Woltman, R. D.	5,850	
Wood, F. G.	5,580	
Wood, J. O.	6,180	
Woodley, D. H.	5,280	
Woodman, N. S. J.	6,600	
Woods, F. D. W.	5,100	
Woods, S. G.	5,310	
Woolard, R. F.	6,180	1,438
Woolgar, S. C. A.	5,100	
Wooster, H. H. W.	6,660	
Wright, A. E.	5,670	
Wright, C. H.	6,180	
Wright, R. C.	5,100	
Yardley, G. A.	7,680	
Yeomans, E. T.	5,100	
Yeomans, H. L.	6,660	
Young, G. L.	6,360	
Young, H. K. W.	6,180	625
Young, H. M.	5,880	
Young, J. A.	6,180	
Zeller, A. V.	5,580	

* Removal expenses.
† Living allowance, annual rate.

Other salaried employees who received travelling expenses of $500 or over

	Travelling expenses
OTTAWA—ADMINISTRATION AND HEADQUARTERS	
Ireland, J.	$1,037
	1,271*
MacDonald, G. O.	627
Sisson, R. C.	827
Smith, R. M.	944
Staines, D. R.	623
INSPECTION, PORTS, ETC.	
Acheson, J. S.	695
Almond, R. G.	1,061*
Atance, F. R.	741
Beaton, C. J.	1,247
Beaudin, J. W.	1,474*
Beaulieu, J. Y. R.	2,187

	Travelling expenses		Travelling expenses		Travelling expenses
Biggin, R. H.	2,653	Hannah, C. E.	711*	Morrison, M. R.	1,648
Bilodeau, J. B. R.	2,474	Harris, F. F. H.	1,003	Napolitano, L.	1,847
Blanchfield, L. C.	593	Haug, E. H.	1,447*	Nice, F. L. B.	1,413
Boivin, J. F. R.	2,315	Headley, R. T.	1,180	Ostlund, W. H. E.	687
Boldt, D. R.	613*	Heffernan, J. E.	878	Perkins, G. P.	595
Bowler, M. J.	1,498*	Henke, R. F.	743*	Peters, J. G.	700
Boyd, J. L.	631*	Hennessey, J. G.	550*	Playford, A. R.	652*
Brazier, E. W.	2,263	Hodgson, J. A.	1,538	Reid, E. L.	1,114*
Buckmaster, L. B.	1,439	Hooey, J. W.	858	Ritcey, O. H.	1,569
Burnham, H. D.	1,606	Houston, J. C.	625	Ross, A. W.	1,896
Chess, W. A.	728	Huestis, E. L.	803	Schinnour, R. O.	1,560
Clark, G. W.	1,799	Johnston, J.	1,235	Scott, J. G.	633
Clendenning, G. S.	729	King, R. J.	915	Simmons, W. G.	624
Cook, D. J.	1,507	Korpan, M. O.	1,247*	Socotsky, W.	740
Coutts, W. D.	502	Kristianson, C. E.	1,212*	Starke, L. E.	2,093
Davey, J. W.	572*	Kutney, T.	520	Steele, J. C.	1,826
Daynard, A. A.	709	Lafontaine, J. A. C.	3,378	Thompson, W. P.	889
Demers, J. B. P.	2,794	Lapare, J. E.	1,626	Thorne, E. W.	1,889
Dohm, D. F.	3,016	Lee, G. S.	880	Trecarten, A. P.	1,197
Dores, J. A.	608	Lewis, J. A.	551	Trepanier, J. P. M.	1,151
Dorion, J. J. J.	554*	MacMichael, J. E.	1,000*	Wagg, C. H.	918
Dube, M. J. H.	2,198	McAuliffe, V. H.	1,229	Walker, C.	1,166*
Duncan, R. G. R.	1,959*	McCann, F. A.	871	Wallace, C. E.	775*
Fagan, R. J.	613	McKenzie, J. M. R.	1,940	Warner, W. E.	1,923
Ferguson, D. M.	547*	McVie, R.	1,065*	Watters, J. C.	1,099*
Fontaine, J. M.	3,358	Meating, H. E.	1,495	Williams, E. K.	1,509
Fortin, J. M. A.	2,173	Mechin, H. R.	710	Wilson, G. D. C.	1,356
Fulton, D. E.	1,822	Milne, C. R.	539	Wilson, L. G.	2,094
Gentleman, G. M.	545	Moffatt, R. R.	858	Wootton, A.	960*
Gilhooley, J.	1,877	Moore, R. G.	1,039	Young, D. W.	1,351
Godfrey, C. H.	808*				

* Removal expenses.

Taxation Division

Salaried employees receiving $5,000 or over

	Salary rate	Travelling expenses
Headquarters Administration		
McEntyre, J. G., Deputy Minister	$ 16,500	$ 1,209
Sheppard, D. H., Asst. Deputy Minister	16,000	560
Allan, A. M. S.	6,480	
Allan, G. A. S.	6,480	
Arbuckle, R. W.	7,320	905
Ardouin, F. G.	9,060	
Arnold, J. P.	9,420	
Ault, K. E. S.	7,860	
Baker, A.	5,100	
Baldwin, R. M.	6,180	
Balfour, S. A.	6,840	
Barclay, G. F.	9,420	2,861
Bateman, S. C.	5,580	2,489
Beaven, H. F.	8,220	
Belanger, M.	5,430	
Belanger, Y.	6,180	
Bell, B. F. G.	8,700	574
Bell, R. D.	6,360	2,566
Benson, S. S. C.	5,430	
Berbrier, B. J.	6,360	847
Bilton, C. S.	5,430	
Blackburn, R. E.	6,660	735
Blake, A. E.	5,580	
Boivin, J. A. P.	10,500	
Boland, J. D. C.	10,500	1,457
Boles, T. Z.	10,000	
Boyle, R. A.	8,700	609
Bradshaw, M. J.	6,480	2,478
Brannen, W. J.	6,480	
Brennan, C. N.	10,500	714
Brierley, L. L.	5,160	504*
Browning, R. W.	5,400	
Butler, J. A.	7,500	
Calver, B. W.	11,500	633
Cameron, D. B.	7,980	2,141
Campbell, G. C.	5,580	
Caulfield, C. W.	6,180	
Chater, E. A.	7,500	957 1,724*
Cluffe, H. T.	6,180	
Code, G. H.	10,140	
Colton, D. F.	5,970	
Costello, D. J.	8,700	1,216
Cougle, M. C.	6,540	

	Salary rate	Travelling expenses
Coulter, D. M.	10,140	1,878 2,282*
Couture, J. C.	9,060	1,050
Cross, F. J.	10,500	788
Currie, H. W.	7,320	
Dawson, W. F.	6,060	861
Delavignette, J. H.	8,580	
Denley, B. J.	5,850	
Dewar, C. A.	7,680	
DeWolf, A. L.	9,780	
Doyle, J. M.	7,020	3,042
Dubrule, F. J.	9,060	1,560
Dunlap, H. R.	5,580	2,389
Edwardson, H. W.	11,000	764*
Eligh, E. A.	7,140	
Elliott, G. W.	9,060	
Ethier, H.	5,430	
Fell, J. M.	11,000	655
Fleming, B. H.	7,020	2,401
Flowers, M. H.	5,280	
Forsen, E. E.	6,180	
Fraser, R. A.	5,430	
Gibbs, R. L.	6,960	3,160
Goodhue, C. E.	9,060	
Gourlay, J. L.	7,500	2,038
Graham, C. D.	5,130	
Green, G. W.	7,020	
Hallgrimson, L. J.	6,360	1,350
Hamre, L. H.	6,480	
Hardy, L. E.	6,360	1,798
Harmer, J. F.	12,000	
Hawley, H. E.	6,780	
Haydon, A. S.	5,580	
Headley, G. W.	6,180	
Herbert, H. F.	11,500	1,492
Heyendal, F. G.	5,580	
Hobart, S. F.	11,500	2,156
Hughes, H. M.	6,480	951*
Hutt, J. S.	6,060	762
Hyde, R. J.	6,180	
Inrig, W. D.	9,780	
Irving, A. J.	6,360	1,625
Jackson, T. E.	9,780	2,544
Jamieson, J. S.	6,480	
Jarman, A. W. S.	6,480	2,970
Judson, J. W.	5,970	
Kee, J. B.	7,860	
Kidd, G. A.	7,680	
Kirby, T. N.	10,140	500
Kirke, G. G.	6,780	
Labossiere, G. R.	5,700	963
Lacharity, E. D.	6,540	
Lalonde, J. R. A.	5,400	
Langlois, P. E.	7,500	1,506*
Laporte, J. L. D.	6,180	
Latimer, W. R.	7,500	1,860
Laverdure, M. E. J.	5,400	
Lefebvre, R. A.	6,780	
Linton, W. I.	10,500	976
Liston, M. C.	5,430	
Lunan, K. D.	7,860	
Lypchuk, F. A.	7,020	1,205
MacArthur, G. J.	5,160	
MacDonald, J. A.	7,500	
MacFarlane, K. H.	5,430	
MacKenzie, G. J.	7,320	1,170
Mackey, W. K.	6,180	
MacLatchy, E. S.	11,500	
MacLennan, I. A.	5,580	
Maloley, T. J.	6,540	
Mann, L. E.	9,060	848*
Marchand, J. G. H.	7,860	2,854
Martin, A. W. T.	10,140	2,832
Martin, E. D.	8,580	
Matheson, H. M.	8,220	
Matley, E.	8,220	
Mattar, G. C.	6,180	
Mavor, C. W.	7,860	
McA'Nulty, M. W.	11,500	829
McClellan, D. J.	10,140	902
McCorkle, R. G.	8,580	
McElhone, W. E.	7,860	2,490
McGrogan, H. R.	7,860	
McGrory, A. A.	14,000	
McKenna, R. G.	8,340	3,292
McKercher, J. A.	6,540	3,094
McKinlay-Key, J.	6,180	2,323
McLaughlin, D. D.	5,580	
McPherson, W. C.	7,140	534 937*
McQuade, W. C.	6,540	
McWatters, W. A.	6,180	
Meagher, M. F.	7,020	600
Mercier, H. A. J.	6,780	
Meyers, D. C.	9,060	
Milburn, H. H.	14,000	1,392
Minskip, B.	5,400	
Molloy, S. G.	9,060	
Montpetit, J. R. B.	7,860	
Munroe, A. F.	6,780	
Murdoch, J. B.	6,060	2,709
Murton, A. H.	7,320	635
Neil, A. V.	10,140	542
Nixon, E. F.	6,480	
O'Brien, E. F.	11,000	513
Olson, G. S.	7,860	
Osborne, O. J.	6,480	
Paquin, M.	9,420	1,252
Patenaude, J. C. R.	7,860	2,667
Pereira, L. H.	7,860	
Pinhey, H. F.	6,180	
Pogue, C. R.	5,880	
Pomerlan, B.	5,580	606
Pook, D. R.	11,500	
Potvin, J. P.	8,700	
Poulin, J. M.	6,360	1,231
Primeau, C. W.	8,220	
Reid, C. A.	5,580	
Renaud, J. P.	5,880	
Rennie, J. G.	6,540	
Reynolds, H. E.	7,140	928
Rice, G. P.	9,060	
Richards, E. H.	5,130	
Richardson, D. H.	5,850	
Robertson, J. C.	6,780	
Rogers, P. C.	7,860	
Rose, K. H.	5,580	
Rounding, C. G.	9,780	

	Salary rate	Travelling expenses
Rowden, R. S. M.	8,220	860*
Ruddy, J. C.	8,580	511
Russell, J. F.	10,140	
Ryan, D. D.	5,580	
Saunders, R. S.	6,360	1,569
Shedden, D. M.	5,130	
Sincennes, J. S.	5,880	
Slade, E. G.	5,580	
Slater, W. J. V.	6,780	
Sloan, V. M.	5,430	
Souchen, W. A.	6,660	
Sprott, M. F.	10,140	1,559
Sproule, H. L.	8,220	
Stephenson, S. C.	6,780	
Stevens, H. A.	9,060	
Strachan, E. M.	5,430	
Sullivan, L. B.	6,180	
Taylor, G. M.	6,540	
Tench, S. E. G.	6,540	952
Thomas, J. E.	6,180	2,755
Todd, J. R.	6,480	1,646 1,200*
Turgeon, E.	7,860	
Turner, B. M.	6,000	
Valiquette, J. W.	5,580	678
Van Dusen, F. L.	7,860	
Walford, J. S.	9,420	
Walsh, P. R.	7,320	
Walton, R. H. G.	9,060	
Watson, V. A.	5,850	
Watts, G. L.	6,180	
Welby, C. J.	6,540	
Weldon, T. E.	6,780	2,664
Welply, D. M.	5,220	
Whillans, R. J.	5,400	
Williams, H. G.	5,130	
Williamson, W. E.	7,860	
Wilson, H. J.	5,400	
Wilson, T. G.	7,860	
Wooding, J. C.	5,160	
Wright, A.	7,980	1,417
District Offices		
Aalto, A. U.	6,180	531
Aberhart, C. W.	5,160	1,184
Ackerman, D. M.	6,180	549
Adams, N. J.	5,580	
Adamson, S. D.	5,880	
Adshead, R. W.	6,480	
Agnew, W. H.	5,580	
Ainsbury, K. G.	5,580	
Albert, J. N. E.	10,000	
Alexander, R. D.	6,180	
Allaire, F. L.	5,160	
Allan, E. J.	5,580	
Allan, G. K.	6,780	
Allard, E. Y. B.	5,580	
Allcorn, F. H.	9,060	2,866*
Allen, R. O.	6,180	
Alleyn, A. H. R.	5,580	1,052
Allison, A. A.	5,100	
Allward, H.	5,580	
Ambrose, G. W.	5,400	
Amey, G. A.	5,580	
Anderson, A. L.	5,160	700
Anderson, C. A.	6,780	
Anderson, F. S.	5,580	
Anderson, H. D.	5,580	
Anderson, J. A.	5,580	
Anderson, M. H.	6,780	
Andrews, J. F. C.	6,480	
Angus, M. A.	6,480	
Arbing, J. R.	6,180	
Arcand, R. J.	5,400	
Archambault, P. E.	6,480	1,420
Archer, K. T.	6,480	
Armand, C. J. E.	5,280	
Armstrong, G. B.	5,880	
Armstrong, G. J.	5,580	
Armstrong, W. H.	6,480	
Arnall, F. J.	5,580	
Arnold, K. A.	5,400	733
Arnsby, J. A.	5,880	533
Arthur, F. J.	8,580	
Arthur, J. F.	5,160	
Ashby, L. E.	5,580	
Ashe, E. L.	5,400	1,098
Ashe, R. H.	5,820	
Ashfield, J. G.	6,540	
Ashley, C. D.	5,580	546
Ashman, R. G.	5,580	
Asmussen, C. J.	8,580	
Astles, C. A.	5,160	
Atkinson, R. D.	8,580	
Aubin, A. M. M.	5,580	801
Aubin, C. C.	5,580	
Audet, J. N. A.	5,580	
Austin, J. D. D.	5,580	
Avent, J. C.	5,160	
Babecki, P. J.	5,160	
Bachand, C. A.	6,180	
Bacher, C. D.	5,160	
Bacon, T. E.	6,180	
Baerg, W. A.	5,160	519
Bagnall, J.	5,580	
Bagnall, J. M.	7,140	
Bahen, E. T. M.	5,400	
Bailey, H. A.	5,580	
Bailey, J. A.	6,180	807
Bailey, J. E. A.	5,160	521
Bailey, P. E.	5,400	
Bailey, W. C.	5,580	
Bailey, W. H.	11,000	
Bain, J. N.	6,180	
Bain, S. E. S.	7,860	
Baird, D. R.	5,580	
Baird, J. E.	5,160	
Baker, G.	6,780	669
Baky, J.	5,580	
Baldwin, H. W.	7,860	847
Banero, V. J.	5,580	
Banks, D. D.	5,580	
Banning, C. R.	7,860	
Banting, H. G.	5,400	
Barbeau, J. P.	5,580	
Barclay, J. H.	7,860	
Bardon, H. D. R.	5,580	
Barkley, W. D.	5,580	

	Salary rate	Travelling expenses
Barnes, F. H.	5,580	
Barnes, J. K.	5,580	
Barnes, J. L.	6,180	
Barry, J. C. R.	6,480	
Barry, J. J. L.	5,580	823
Baxter, W. E.	6,780	
Bayne, W. F.	5,400	
Beach, H. V.	6,180	
Beach, L. F. C.	6,180	
Beaudry, J. P. H.	5,580	
Beaunoyer, C. E.	5,880	
Beauregard, G. R.	6,480	
Beauregard, J. H.	7,860	
Bedford, D. W.	6,480	
Beed, H. P.	6,480	798
Bell, R. J.	6,300	
Bellavance, J. M. J.	5,580	
Belyea, J. E.	8,340	
Belzile, A.	5,580	
Bennett, G. F.	5,280	
Bennett, H. T.	7,860	
Bennett, R. G.	7,140	
Benningen, J.	5,160	1,107
Benoit, G. A.	6,480	
Bentley, J. A.	5,280	
Bergeron, J. E. R.	5,580	
Bergevin, J. A. C.	8,580	
Bernier, C. J. E.	8,580	
Bernier, S. E.	13,000	508
Bertrand, J. J. A.	5,580	854
Bertrand, P.	7,500	
Best, R. A.	6,780	639
Bettridge, C. A.	5,880	783
Bettridge, J. A.	5,160	1,085
Bevan, A. R.	8,580	
Bezanson, H. B.	5,580	843
Biddell, J. F.	5,580	
Biduk, W.	5,580	
Biggart, A. H.	5,160	
Billings, W.	8,580	797
Billman, J. S.	5,160	
Bilodeau, J. P. D.	5,580	
Bird, J. M.	5,580	
Birkbeck, C. W.	5,580	
Bishop, D. E.	5,400	
Black, A.	8,220	
Black, F. N.	6,180	
Blackmore, A. R.	6,180	879
Blain, W. A.	6,180	520
Blais, J. G.	6,480	
Blais, J. M. V.	6,180	623
Blanchard, J. A.	5,880	991
Blanchard, J. P. R.	5,580	
Blanchard, M. S.	7,140	
Blanchard, P. E.	5,580	985
Blanchfield, L. J. T.	5,160	
Bliss, K. F.	5,100	633
Blueman, V. E.	5,160	
Blyth, T. F.	6,840	1,511
Boddy, E. H.	5,400	
Boisvert, J.	6,180	
Boisvert, R. O.	5,580	
Boivin, J. A. P.	6,480	
Bolduc, J. D.	6,780	
Bolduc, L.	5,400	
Bolsby, J. A.	6,180	
Bonneau, J. P. B.	5,580	
Booth, C. L.	9,420	
Borm, E. R.	5,580	
Botham, A. G.	6,180	1,486
Bouchard, G.	5,130	
Boucher, L.	6,480	
Boulet, L.	5,400	
Boulton, C. E.	6,180	
Bourassa, R.	6,180	
Bourdeau, L. H.	5,160	
Bouskill, D. H.	6,480	
Bowell, F. W.	5,400	644
Bowman, P. J.	5,160	
Boyd, A. C.	5,400	
Boyd, A. J.	6,480	1,373
Boyd, C. K.	5,160	
Boyd, W.	5,580	
Boyer, S. P.	6,180	
Braden, A. J.	6,480	612
Bradley, W. G.	5,580	
Bradshaw, D. C.	6,480	
Braun, P. D.	6,180	579
Bray, H. E. F.	5,580	
Braybon, K. L.	5,400	
Brealey, P.	5,400	978
Breckenridge, R. G.	5,400	603
Breen, W. I.	6,180	
Breese, A. E. S.	6,780	
Brenhouse, N.	5,580	
Breton, F.	5,580	808
Brien, F. R.	6,180	710
Brigham, W. J. H.	5,160	
Brisebois, G.	7,860	
Brittain, E. L.	5,130	
Broadfoot, R. H.	5,880	622
Broadhead, W. D.	6,180	
Brook, A. C.	7,140	705
Brooks, H. P.	5,580	
Brooks, T.	6,480	
Broughton, A. G. S.	5,580	
Brown, A.	7,860	
Brown, H. A.	6,480	
Brown, J. O.	5,580	
Brown, L. A.	5,130	
Brown, M. G.	5,580	
Browne, H. R.	5,580	
Brownhill, H. A.	5,160	
Brownoff, N. L.	6,180	
Bryan, W. J.	5,160	
Buchanan, M. T.	6,480	
Buchanan, W. E.	5,160	517
Bull, H. F.	9,060	
Bull, M. C.	5,160	1,053
Bullman, F. C.	5,160	
Bullock, K. W.	6,480	
Bunnin, N. W.	7,140	
Burgess, H. C.	8,580	
Burgoyne, N.	6,180	680 533*
Burkholder, L. C.	7,020	
Burlton, A. V.	5,130	
Burnes, W. R.	5,160	1,160

	Salary rate	Travelling expenses
Burnyeat, D. S.	5,580	
Burris, S. A.	7,860	
Burrows, J. R.	5,580	1,544
Burton, A. S.	5,580	
Burton, D. E.	6,180	
Burton, W. H.	5,580	1,485
Butler, G. R.	6,480	
Buzza, I. A. M.	5,580	
Byers, J. C.	7,860	
Cadieux, J.	7,860	
Cadieux, J. S. B.	7,140	
Cadieux, L. J.	5,580	594
Calderwood, J. A.	5,580	
Caldwell, G. A.	6,180	
Caldwell, J.	6,780	618
Caldwell, R. L.	5,580	
Callon, F. J.	5,880	
Cameron, D. N.	5,400	
Cameron, G. F.	6,480	
Cameron, J. A. H.	5,400	
Cameron, J. F.	6,180	
Cameron, M. P.	5,430	
Cameron, R. L.	6,780	
Campbell, A.	6,180	
Campbell, D. E.	5,580	
Campbell, H. R.	6,180	1,317
Campbell, J. P.	7,860	554
Campbell, P.	5,580	
Campbell, R. D.	5,580	1,039
Campbell, R. M.	5,580	
Campeau, C. H. J.	6,480	
Cant, W. R. C.	5,580	
Capell, H. B.	5,580	792
Carbray, F. G.	7,860	
Card, R. A.	6,480	
Cardin, J. B.	5,400	
Carey, B.	5,100	
Carlin, J. R.	6,180	
Carloss, A. R.	6,060	
Caron, J. G.	5,580	649
Carpentier, J. H.	5,580	899
Carpentier, J. L. G.	6,180	
Carrier, I.	5,580	539
Carriere, L. W. G.	6,480	
Carroll, J. H.	6,180	1,218
Carson, G. E.	9,420	
Carten, F. D.	7,320	
Carter, H. W.	5,580	
Carter, J. R. C.	5,580	
Cash, S. P.	6,480	
Cassidy, W. G.	5,400	
Caswell, J. A.	5,160	
Catto, W. R.	6,780	
Chagnon, J. A. G.	5,580	
Chalmers, R. D.	5,400	
Champoux, J. E. B.	5,580	1,037
Chandler, J. A.	5,580	
Charbonneau, O. C. H.	5,580	
Charbonneau, V. D.	5,400	
Charron, J. O.	5,400	
Chaston, G.	5,160	
Cheesman, H. G.	5,580	
Cheney, T. W.	6,480	
Chiasson, M.	5,400	
Child, F. J.	5,280	
Chisholm, L. H.	5,160	
Choquette, J. F. J.	5,580	
Chouinard, G.	5,580	888
Chretien, A. J.	5,580	
Christian, W. E.	5,160	
Chudleigh, H. E.	8,580	653
Chychrun, W. R.	6,180	
Clague, H. W.	5,580	
Clancy, B. M.	7,860	
Clark, J. L.	5,580	
Clark, R. A.	5,580	
Clarke, D. M.	5,400	
Clarke, F. P.	5,400	
Clements, H. A.	5,880	
Clerkson, W. C.	5,580	1,021
Clermont, R.	6,480	
Coates, E. M.	6,180	
Coates, G. F.	5,160	
Cochrane, J. J.	5,100	
Cockburn, R. B.	5,850	
Cockcroft, H. W.	7,020	
Coffill, A. F.	7,860	
Coggan, L. D.	5,400	
Cohn, E. P.	7,500	
Cole, C. A.	5,400	
Cole, F. C.	6,180	
Cole, H. N.	5,400	
Collett, I. B.	5,160	
Collin, P. E.	5,160	
Collins, A. C.	8,580	1,159
Collins, A. J.	5,880	
Collins, G. R.	5,400	
Collins, J. M.	6,180	
Collins, R. A.	5,430	
Collins, W. A.	5,580	
Colquhoun, J. M.	5,580	
Comberbach, D. A.	5,400	823
Comiskey, B. J.	6,480	
Connolly, E. C.	9,780	778
Cook, W. F.	5,580	
Cooke, E. W.	5,580	1,466
Cooke, R. F.	6,480	
Cooke, S. J.	5,160	
Coombs, W. G.	5,580	1,714
Cooney, M. P.	6,180	
Cooper, G. A.	5,880	
Cooper, H. B.	6,180	
Copeland, T. F.	5,580	
Cordeau, G. H. O.	6,540	
Cormack, A.	5,850	
Cormier, A. H.	5,580	1,317
Cormier, L. A.	5,580	
Cornfoot, K. B.	7,860	
Cornish, H. M.	5,400	3,049
Corrigall, R. L.	6,480	
Cote, C. J.	7,680	
Cotter, W. A.	5,400	
Cottrell, S. C.	6,180	2,185
Cottrell, W. W.	5,580	
Couillard, R. M.	6,480	560
Coulonval, F.	11,000	
Coulter, E. M.	5,880	
Courneya, J. A.	6,180	

	Salary rate	Travelling expenses
Court, E. J.	6,480	
Courtney, D. F.	5,400	
Cousen, L.	5,580	
Cousineau, A.	6,480	
Cousineau, L. O.	6,180	
Coutu, L. J. A.	5,160	
Cowper, I. H.	5,580	923
Cox, T. H.	6,180	
Craig, L. A.	5,970	
Crawford, E. M.	5,160	
Crawley, R. E.	5,580	
Creen, G. H.	5,160	1,044
Creen, J. N.	7,860	
Creighton, F. B.	5,400	
Crevier, L. H.	6,480	
Crich, H. E.	7,860	1,253
Croft, C. H. B.	5,160	
Cromarty, P. R.	6,480	
Crompton, E. T.	5,160	
Crossley, J. F.	5,580	
Croutch, J. D.	5,700	
Crowe, R. G.	5,400	
Culligan, J. G.	5,400	
Currie, E. R.	5,400	
Currie, T. S.	6,780	
Curry, W. I.	5,580	
Curtis, C. E.	6,840	
Cushing, J. D.	5,580	
Dagenais, D. F. M.	5,160	
Dahlberg, G. V.	5,160	
Dales, C. B.	7,140	
Daley, N. F.	5,970	
Dalgleish, R. W.	5,580	
Dallaire, J.	5,580	690
Daman, R. W. F.	6,840	
Daoust, J. H. J.	6,840	
Darbellay, A. E.	6,180	731
Darwish, J. O.	5,580	678
David, C. E.	6,180	
Davidson, A. T.	5,400	
Davidson, D. L. H.	5,580	
Davidson, R. M.	7,860	
Davie, J.	5,580	780
Davies, G. D.	5,580	
Davison, W. P.	5,580	
Davy, R. F. J.	6,180	1,196
Dawe, H.	5,580	
Dawson, J. C. B.	5,400	
Day, R. C.	5,580	533
Dayton, E. A.	7,140	
Deakin, E. R.	5,580	
Dean, R. R.	6,180	711
Dear, A. C.	6,180	
Dearness, J. W.	5,400	
Delacourt, A. F.	6,180	
de Maisonneuve, G.	5,400	
Demers, T.	7,860	
Dempsey, W. S.	5,880	
Denis, J. P.	5,580	
Denis, M. M.	5,160	
Denning, G. F.	7,500	1,461
Dennis, P. W.	5,580	
de Repentigny, J. P. D.	6,780	
Derham-Wilford, E. A.	6,180	
Desautels, R.	6,480	
Descoteaux, J. P. H.	6,180	
Deserres, J. H. G.	5,160	
Desormeaux, R. J.	5,580	
Desrochers, J. L. G.	5,100	
Desroches, J. C.	6,480	
Desrosiers, J.	6,780	
Dessureault, G.	5,580	
Devlin, B. J.	6,780	
Dewar, J. A.	6,480	
Dewar, R. P.	5,580	
Dick, P. G.	6,480	
Dickey, H. H.	5,880	
Dickinson, G. P.	5,160	
Dickinson, J. M.	6,180	
Dietrich, E. F.	5,160	759
Diguer, H. A.	5,580	
Dirks, M. E.	5,400	
Dittmer, G. N.	6,840	
Dixon, A. F.	6,480	
Dixon, J. W.	9,420	653
Doberer, D.	6,780	
Dobie, J.	5,400	
Dobson, M. A.	6,960	
Dockrill, C. F.	5,400	
Doherty, M. G.	8,580	
Donahoe, F. J.	5,580	
Donahue, V. L.	7,140	
Donald, J. R.	5,580	
Donald, T. B.	7,860	
Donaldson, R. H.	5,580	
Donohue, M. F.	6,780	
Dougall, D.	6,840	
Douglas, A. J.	7,680	
Douglas, A. K.	6,780	872 1,151*
Douglas, E. E.	5,400	
Douglas, J.	5,580	
Dowdell, C. E.	5,580	
Dowson, K. W.	6,180	1,396 896*
Doyle, R. A.	5,160	1,111
Drennan, F. W.	5,160	
Driedger, C. J.	7,500	1,334
Drimmie, K. E.	5,280	
Driscoll, R.	5,400	
Drombolis, A. C.	6,780	599
Drummond, L. S.	8,580	
Drysdale, E. L. E.	5,580	
Drysdale, I. R.	5,580	
Dube, M. A. L.	5,100	
Ducharme, L. A.	5,400	
Duck, W. P.	6,480	
Duckett, J. W. A.	6,180	
Dudar, V.	5,400	
Duffy, T. H.	5,400	
Dufresne, S. G.	5,160	
Dugre, J. A. A.	7,500	
Duhamel, C. R.	6,480	
Dumesnil, J. A. G.	7,140	
Dunaway, I. W. M.	5,580	
Duncan-Clark, R. B.	5,400	
Duncanson, C. R.	7,500	

	Salary rate	Travelling expenses
Dunkley, H. W.	9,420	
Dunwoodie, W. H.	5,580	
Durant, E. K.	5,400	
Dusik, J. W.	5,580	
Duthoit, R. G.	5,580	
Dyck, H.	5,580	582
Dykes, J. A.	5,160	
Eades, R. J.	5,160	
Eager, R. J.	6,480	
East, J. C.	5,580	616
Easton, R. L.	7,860	586
Edmondson, W.	6,180	
Edwards, A. N.	6,780	
Edwards, F. R.	7,320	646
Edworthy, E. S.	5,580	
Ehmann, M. A.	5,160	1,974
Elias, N.	5,580	
Ellerton, J. C.	8,220	
Elliott, E. T.	5,580	
Elliott, E. W.	6,780	
Ellis, A. O.	11,000	
Ellis, R. M.	5,580	
Ellison, W. R.	5,400	
Ells, D. W.	7,860	538
Embree, F. C.	5,580	
Emerson, G. F.	6,180	
Emerton, K. H.	6,480	
Emmerson, R. A.	6,180	1,464
Engberg, H. A.	5,400	693
England, D. L.	8,580	
Enstone, H.	5,580	
Epstein, H. M.	8,340	
Erskine, T. C.	5,160	
Essery, G. E.	5,430	
Estabrook, F. J.	10,140	
Ethier, J. E. L.	5,580	
Evans, E. B.	7,140	603
Evans, T. J.	7,860	
Everson, R. G.	5,580	
Ewens, E. J. M.	5,580	
Eyre, A.	5,880	
Fair, J. R.	7,500	
Fairbairn, G. W.	5,700	
Fairbrother, G. T.	5,280	
Fairbrother, P. A.	5,580	656
Falconer, D. R.	7,860	
Fallwell, D. V.	6,180	1,534
Farant, A. C.	6,480	1,828
Farmer, M. O. R.	6,180	1,489
Farncombe, A. M.	5,970	
Farquharson, E. M.	6,540	
Favrot, E. P.	7,140	832
Ferguson, A. H.	6,780	
Ferguson, J. K.	8,220	
Ferguson, J. M.	5,160	1,069
Ferguson, T. M.	6,840	
Fernie, D.	7,860	
Ferns, P. L.	5,580	
Ferris, E. L.	5,400	
Fewings, A. E.	5,580	
Fickes, R. H.	10,140	
Fife, C. L.	5,400	2,354
Filiatrault, E.	5,400	
Filion, M.	7,140	
Findlay, J. W.	6,780	
Finnen, W. R.	5,580	
Fitzgerald, E. J.	5,580	
FitzGerald, J. E.	5,880	858
Fitzpatrick, K. A.	5,400	
Flaman, J.	6,780	800
Fleming, J. E.	5,580	
Flewelling, A. E.	5,160	701
Flood, N. M.	5,430	
Flynn, E. G.	9,420	
Flynn, W. B.	6,480	
Fokes, H. P.	7,500	
Foley, C. L.	5,880	
Folkard, C. J.	5,580	
Forbes, W. N.	8,580	
Forest, J. A. A.	7,500	1,174
Forster, E. E.	5,400	997
Forsyth, J. G.	5,580	532
Forsyth, W. E.	6,180	
Forsythe, H. A.	7,140	
Fortinsky, A.	6,480	
Forward, D. A.	6,480	
Foster, I. L.	5,580	
Foster, R. L.	6,180	
Fournier, J. L. C.	5,580	640
Fournier, J. P.	6,780	550
Fowler, H. B.	6,780	
Fox, J.	7,140	
Foxall, C. D. L.	5,580	
Foxall, G. C.	6,480	
Frampton, T. R.	7,140	
Fraser, A. H.	6,480	
Fraser, C.	5,400	1,110
Fraser, I. H.	5,160	
Fraser, J. W.	5,400	
Frederick, A. L.	7,140	826
Freeman, C. R.	5,580	
Freeman, H.	5,580	
French, W. G.	6,780	555
Freund, J.	5,580	
Friesen, C. B.	5,580	
Fru, J. A.	6,180	706
Fryer, G. O. E.	5,400	
Fudge, R. P.	6,180	
Fulcher, R. F.	6,660	879 1,673* 1,500†
Fulton, G. B.	5,580	
Fummerton, N. A.	5,580	
Gaboury, J. F.	6,780	
Gagnon, J. G. G.	5,160	
Gagnon, P. J. C.	5,580	
Galbraith, B. H.	6,780	
Gallagher, A. J.	6,180	
Gallagher, E. J.	5,400	
Gallagher, J.	5,580	
Gandy, J. F.	6,180	
Garceau, J. H. J.	5,580	
Gardiner, J. E.	5,580	
Garland, H. E.	8,580	
Garneau, J. E. J.	6,480	732
Gauthier, M.	8,340	
Gauvin, A.	7,500	
Geddie, R. O.	5,400	

	Salary rate	Travelling expenses
Gellatly, M. R.	6,180	
Gemmell, N. A.	6,300	
Gendron, C. Y. G.	5,580	
Genest, G.	5,580	
Genge, N. B.	5,580	
George, R. B.	5,160	
Gerstein, M.	5,580	
Gertler, A. B.	5,580	
Gervais, F. C.	5,580	639
Gibbins, J. G.	6,180	
Gibbons, R. L. W.	5,580	
Gibson, A. C.	5,880	
Giffin, J. B.	5,580	801
Gignac, L. G.	5,580	
Gilbert, I. W.	5,400	
Gilchrist, R. A.	5,580	
Giles, J. R.	5,580	
Gilham, R. A.	7,680	
Gill, D. J.	8,580	
Gillespie, R. C.	7,860	
Gillespie, T.	5,400	
Gilmour, A. C.	5,580	
Gingras, J. R. L.	9,060	
Giroux, A. J. R.	6,180	
Glen, M. M.	5,580	
Gobeil, L.	5,400	
Godfrey, J. E. C.	5,400	
Gold, J. R.	5,580	
Goldie, G. A. M.	5,580	1,549
Goldsmith, J. W. J.	5,580	
Gooderham, F. C.	6,180	
Goodger, N. M.	6,780	
Gorman, H. Z.	8,220	
Gossage, C. W.	6,780	
Gould, T. B. C.	5,160	
Goulding, J.	6,180	
Goulet, J. A.	5,400	
Gowen, E. G.	6,840	1,523 1,393*
Goyette, P. L.	7,140	
Grad, L. M.	6,180	
Graham, A. R.	7,140	
Graham, C. N.	6,180	
Graham, F. L.	5,580	672
Graham, J. B.	5,580	
Graham, J. H.	5,580	
Graham, T. E.	5,880	
Grandin, F.	6,180	
Grandy, C.	5,580	
Grant, A.	5,400	
Grant, L. R.	5,160	951
Grant, R. A.	5,580	979
Gratton, A.	7,500	
Graves, J. W.	7,020	
Gray, E. A.	6,180	
Gray, O. W.	5,880	708
Gray, R. W.	6,480	
Greason, D. E.	7,140	
Green, H. M.	5,580	
Greenwood, C. M.	5,580	538 1,287*
Greer, T.	5,580	930
Gregory, N. V.	8,580	
Greig, J. P.	6,180	1,437
Grenier, F. J. H.	7,500	
Grieve, G. S.	6,180	
Griffin, J. B.	5,580	
Griffin, R. J.	6,180	
Griffiths, J. H.	5,100	
Griffiths, J. O.	6,780	
Grigor, A. M.	7,500	1,572
Guertin, L. H.	5,400	
Guignard, E. J.	6,480	
Guimond, P. L. J.	5,580	
Guimont, J. L. A.	5,880	
Guimont, J. L. R.	6,780	515
Gummer, W. H.	6,480	
Gunn, R. S.	5,580	
Guttman, D. I.	5,580	
Haan, P. J.	6,480	
Hack, L. V.	5,580	
Hagan, B. G.	5,100	
Hale, A. F.	6,780	
Hall, B.	5,400	
Hall, F. G.	6,840	
Hallatt, E. H.	6,480	
Hallsworth, R. N.	5,580	
Halpin, J. G.	8,580	
Halton, J. W.	6,480	1,674
Ham, W. J.	5,580	
Hamel, A. B.	5,580	
Hamilton, D. I.	6,780	
Hamilton, G. E.	5,160	
Hamilton, L. F.	5,400	
Hamilton, R. J.	5,580	
Hamilton, R. M. C.	6,840	
Hamm, H. M.	5,280	
Hammond, G. K.	5,400	
Hampton, J. S.	7,020	
Hanley, W. J.	5,820	
Hannigan, J. A.	5,880	
Hannigan, T. J.	5,580	
Hanover, F. L.	5,580	
Hanrahan, C. J.	5,160	
Hanson, C. G.	5,400	
Hanson, J. C.	5,160	624
Harding, F. V.	6,480	
Hardy, A. L.	6,780	
Hardy, G. A.	7,140	578
Harford, I. M.	5,580	889
Hargreave, F. A.	5,580	
Hargreaves, S. S.	7,860	
Harper, C. L.	6,780	
Harrison, J. E.	5,880	
Harrop, R.	7,500	
Harrow, J. M.	6,180	
Hauch, E. G.	9,420	
Hawkins, G. S.	6,480	
Hawley, D. L.	5,580	
Haynes, E. S.	6,780	
Haynes, R. E.	5,580	
Head, R. A.	7,140	519
Heaney, J. F.	5,580	1,567
Hearn, J. P. D.	5,580	
Hearne, J.	5,580	918
Hebert, G. P.	6,780	
Hebert, J. A. E.	6,480	
Hebert, J. M. A.	7,140	

	Salary rate	Travelling expenses
Hebert, M. P. J.	5,850	
Hebert, R. C.	7,500	576
		1,383*
Heighington, A. A.	5,580	
Helliker, J. A.	5,580	
Henderson, E. H.	5,580	
Henderson, G. C.	6,540	
Henderson, L. G.	5,580	
Hendricks, A. H.	5,400	
Hennessey, H. R.	6,480	655
Henriksen, H. N.	5,580	
Heroux, P. R.	6,180	
Hethrington, A. S.	9,420	
Hewitson, H. O.	6,780	
Hewson, A. L. H.	5,400	
Heyes, E. A.	6,180	
High, J. C.	5,160	
Highley, J. E.	5,580	
Hilder, J. G.	5,160	
Hill, A. R.	5,580	
Hill, H. T.	5,400	
Hill, R. L.	5,160	
Hill, W. F.	6,780	
Hinchey, R. R.	5,280	
Hoard, S. S.	5,880	
Hochar, C.	6,180	
Hodgins, M. H.	7,860	
Hogg, R. Y.	5,280	
Holmes, A. E.	5,580	
Holmes, F. A.	6,180	792*
Holtby, A. L.	6,180	
Holton, H. S.	7,860	
Hopper, A. L.	6,180	
Horn, S. Q. M.	7,860	
Hosken, L. H.	6,180	
Hosking, C. J.	6,180	
Houle, M.	5,160	
House, W. H.	5,580	
House, W. J.	6,300	
Howard, A. G.	5,580	
Howard, R. D.	5,580	
Howden, J. B.	5,580	
Howey, F. E.	6,180	
Howieson, R. D.	6,180	
Howitt, G. B.	5,580	
Hoyle, R.	9,060	
Hoyt, N. S.	5,160	
Huard, J. L. Y.	5,580	1,091
Hudson, D. B.	6,780	
Hughes, C. M.	5,580	
Hughes, J. C.	5,580	
Hughes, J. J. T.	6,180	1,192*
Hughes, R. C.	6,180	
Hughes, W. C.	7,680	
Hume, E. L.	5,160	
Hunkeler, J. J.	5,160	
Hunt, R. C.	7,860	
Hunter, E. J.	6,180	
Hunter, J. E.	5,100	
Hunter, W. C.	6,180	
Hunter, W. E.	7,860	614
Hurst, C.	6,480	
Hurst, M. D.	6,780	
Huston, I. G.	5,580	
Hutcheson, P. M.	5,880	1,153
Hutton, I. H.	5,400	
Hyland, F. L.	5,580	
Iles, B. J.	5,580	
Illsey, T. H. J.	10,140	
Imrie, A. R.	5,160	
Insley, J. H.	8,580	
Irvine, D.	5,580	708
Irvine, J. R.	5,160	
Jackson, A.	5,400	
Jackson, B. R.	7,140	
Jackson, F. H.	7,860	
Jackson, G. M.	9,420	
Jackson, S. H.	5,160	
Jacquest, B. E.	5,580	
Jamieson, C. W.	6,180	566
Jamieson, R. W.	5,160	
Jane, H. R.	5,580	
Jarrell, J. M.	5,580	
Jarvis, A. W.	5,400	
Jary, K. C. A.	5,580	
Jean, J. A. M.	6,180	
Jeffery, H. J.	7,860	
Jenkins, F. S.	5,580	
Jenkins, S. B.	7,140	502
Jennings, R. G.	6,180	
Jessop, W. J.	6,780	
Jewett, T. W. A.	6,180	
Johnson, A. B.	6,480	1,297
Johnson, G. H.	6,780	
Johnson, J. E.	6,480	
Johnson, M. H.	8,580	
Johnson, T. R. M.	6,480	
Johnston, C. E.	6,480	
Johnston, E. R.	6,000	
Johnston, J.	5,580	
Johnston, J. D.	6,180	
Johnston, K. G. W.	6,180	
Johnston, O. H.	5,160	591
Johnston, R. G.	5,880	
Johnston, W. L.	5,580	
Joly, L. J.	5,580	1,098
Jones, A. R.	6,480	
Jones, G. W.	5,970	564
Jones, H. A.	5,580	
Jones, K. A.	6,480	
Jones, K. R.	7,860	
Jost, A. E.	7,860	
Kaminski, J. R.	5,580	1,813
Kandia, W.	5,580	
Karch, B. M. E.	5,160	
Kargut, G. H.	6,780	782
Karn, F. J.	6,480	
Kasycz, E.	6,300	
Keating, F. H.	6,180	
Kedda, W.	5,820	794*
Keefe, J. L.	7,860	
Keilty, J. C.	9,420	600
Keleher, D. F.	5,400	
Kellond, H. W.	8,340	
Kelly, A. W.	5,160	
Kelly, C. E.	5,400	
Kelly, J. J.	5,580	
Kennedy, W.	5,580	

	Salary rate	Travelling expenses
Kennedy, W. C.	6,840	
Kent, A. E.	7,680	
Keohane, B. P.	5,580	
Kerr, E. D.	6,180	
Kerr, E. T.	6,780	
Kershaw, T. F.	5,160	
Kerwin, W. F.	6,180	
Ketcheson, A. H.	7,860	
Keyes, P. F.	6,480	
Kidd, T. L.	5,160	933
Kimmerly, G. W.	6,480	
King, Campbell C.	5,400	
King, Cyril C.	7,140	
King, F. A. F.	7,860	
King, R. C.	6,180	2,540
King, R. J.	5,400	
King, R. M.	7,860	
King, R. P.	6,480	
King, R. S.	5,580	
King, W. A.	6,480	
Kingsley, R. C.	5,580	
Kirby, A. C.	7,500	595 2,090*
Kirby, D. S.	6,540	
Kirkhope, H. B.	6,780	
Kirkpatrick, J. J.	6,840	669
Kirsh, D. M.	5,580	
Klar, B. S.	5,580	
Knechtel, R. C.	5,580	
Knott, T. E.	6,180	
Knox, A.	6,840	
Kost, J. C.	6,780	
Krauss, D. W.	5,160	
Kuntz, H. G.	7,320	799
Labelle, J. Z.	8,580	
Labelle, L. D.	6,180	
Lachapelle, C.	8,580	
Lacombe, J. R. L.	8,580	
Laferriere, H.	5,580	
Laflamme, G.	6,180	
Lafrance, J. M. B.	7,140	719
Lague, J. O. M.	5,580	
Laing, L. A.	5,580	
Laird, W. J.	5,160	
Lalumiere, E.	7,860	
Lambert, D. J.	5,160	585
Lambert, J. H. G.	10,140	
Lamontagne, J. L.	6,300	
Lamothe, J. B.	6,480	
Lamoureux, O.	5,400	
Lancaster, F. J.	6,480	
Lancaster, J. S.	7,860	
Langelier, M. P.	5,970	
Langley, G. E.	7,140	
Langlois, L. P.	5,580	
Langstone, T. W.	7,860	
Langstone, W. K.	5,400	
Larochelle, A. W.	7,860	935 1,895*
Larsen, R. A.	6,180	610
Larue, J. P.	6,780	
Lasalle, J. F.	6,180	
Lasell, A. M.	5,580	
Latour, J. O. A.	5,580	
Laundy, C. E.	6,780	
Lavallee, C. A.	5,580	712
Lavallee, L.	6,480	
Laverdure, J. M.	10,140	616
Lavigne, J. C. T.	5,580	
Lavoie, J. P.	5,880	
Lavoie, J. P. E.	5,580	
Lawrence, D. A.	8,580	
Lawrence, R. J.	6,480	
Lawrence, S. R.	5,580	
Lawrie, R. P.	9,420	
Lawton, J. K.	5,580	
Lazier, J. E.	5,580	
Leach, F. J.	5,580	686
Leach, W. R.	10,140	
Leard, J. R.	7,860	
Leblond, G.	5,580	864
Lebourdais, L. E.	6,540	
Leck, H. L.	5,400	
Leckie, K. M.	6,180	
Leclair, Y. G. J.	5,160	
Ledoux, J. C.	6,180	
Ledoux, P. E.	5,400	
Leduc, R.	5,580	
Lee, N. F.	5,400	
Lee, S.	5,580	914
Lee, W. H.	5,400	
Leech, H. W.	6,480	
Leedham, G. W.	5,160	
Leefe, J. G.	6,480	1,485
Lefor, M. F.	5,580	
Lefrancois, J. Y.	5,130	
Legault, G. A.	5,160	
Leger, J. F. C.	7,860	
Legris, G. M.	6,480	
Leier, G. D.	5,580	
Leishman, G. G.	5,160	
Lemay, J. M.	5,400	
Lemay, R.	7,860	
Lemoine, H. M.	6,180	
Leonard, J. A.	6,780	
Lepatourel, C. B.	5,580	
Lepper, W.	5,400	
Leslie, E. C. H.	7,860	
Letourneau, R. P.	5,880	560
Levy, L. S.	5,160	
Lewin, N. M.	5,400	
Lewis, F.	6,780	
Lewis, J. M.	5,400	
Lewis, R. N.	10,140	
Lindeburgh, A. B.	6,480	
Littlefield, W. E.	5,580	
Livingston, C.	6,480	
Lock, V. A.	5,580	
Locke, T. J.	6,180	
Logue, K. G.	6,480	
Loiselle, P. E.	6,180	
Lomness, H. W. T.	5,400	
Lonergan, P. A.	8,580	
Lortie, G. A.	7,500	
Lotochinski, J.	6,180	1,560
Loubert, J. H. R.	5,580	
Lough, A. F.	6,780	
Love, C. M.	7,860	

	Salary rate	Travelling expenses
Lowe, N. D.	8,340	570
Lucas, H. W.	6,480	
Lucas, W. E.	6,180	1,085
Lugsdin, W. R.	9,060	
Lunan, E. A.	6,480	
Lye, H. M.	6,480	
Lynch, B.	7,140	
Lynch, G. J.	5,160	
Lynch, J. D.	6,180	
MacAulay, J. S.	5,580	823
MacCulloch, L. M.	5,400	
MacDonald, C. H.	6,180	
MacDonald, D. A.	5,580	546
Macdonald, J. B. L.	5,880	
MacDonald, R. L.	5,160	
MacDonald, T. J.	6,780	
MacDonald, V.	7,860	
MacDonell, R. G.	6,180	
MacDougall, D. E. P.	5,580	614
MacFarlane, G. R.	5,400	
Macfie, J. D. A.	6,780	
MacInnis, F. A.	5,580	
MacIsaac, R. J.	5,580	892
Mack, S. W.	5,580	
MacKay, G. S.	6,180	
MacKay, J.	5,580	1,181
MacKenzie, W. T.	6,480	
Mackie, A. A.	6,780	905
MacKinnon, G. F.	6,480	
MacKinnon, R. R.	5,580	
Mackintosh, I. A.	5,580	
MacLean, R. N.	5,580	720
MacLean, R. W.	6,780	
MacLeod, W. D.	7,140	996
MacMillan, V. S.	5,160	851
MacNaughton, A. E.	6,480	
MacSephney, R. D.	6,840	
Magee, G. H.	5,580	
Magee, T. H.	6,180	
Magowan, D. L.	5,580	
Mahen, J. A.	5,580	1,529
Mahony, W. H.	5,580	
Mailloux, J. V.	5,580	
Maimann, C. E.	6,840	
Main, C. G.	6,180	
Maitland, E. A.	6,180	704
Malins, W. M.	6,180	
Malkin, N. F.	7,860	
Manson, J. R.	5,280	
Manwaring, A. P.	5,880	
Marcin, A. W.	6,180	
Marconi, W. A.	6,180	
Marcoux, R.	7,140	
Marles, J. A.	6,840	
Marrocco, D. T.	5,160	648
Marsan, O. E.	5,580	
Martin, E. J.	6,480	
Martin, E. S.	6,300	
Martin, H. J. E.	5,850	
Martin, J.	5,400	
Martin, N. E.	5,400	
Martyn, D. E.	5,400	
Martyn, E. L.	6,180	
Massel, W. J.	5,580	
Massie, W. H.	6,480	
Masson, J. M.	8,700	
Matheson, A.	6,780	
Matheson, C. L.	5,400	525
Matheson, H. E.	5,160	
Matheson, M. A.	6,480	612
Matheson, W. A.	8,580	
Mathews, A. D.	5,580	
Mathews, K. J.	5,580	
Mathieson, W. A.	5,160	
Mathieu, F. J. A.	6,480	
Matthews, G. S. L.	5,580	
Matthews, H. W.	6,180	
Maxwell, G. W.	5,160	
May, C. C.	6,180	
Maybee, D. E.	7,860	
Maynard, A. H.	7,020	
Mayne, W. L.	5,580	778
McAlduff, J. D.	6,840	
McAleer, M. L.	5,880	548
McAlpine, D. H.	7,500	
McArthur, C.	6,780	
McCausland, L. A.	6,180	
McClelland, J. H.	5,160	
McClure, G.	5,580	
McClymont, H. A.	5,580	
McCormack, D. J.	5,400	
McCraw, S. W.	5,160	636
McCulloch, D. W.	5,580	
McCulloch, W. G.	6,780	
McCurry, T.	5,580	
McDonald, B. A.	5,160	
McDonald, C. D.	5,580	
McDonald, G. A.	5,850	
McDonald, J. A.	6,480	
McDonald, J. A. H.	5,580	
McDonald, J. H.	6,780	
McDonald, J. M.	7,860	
McDonald, W. D.	5,400	
McDowell, C.	5,580	
McEachern, W. J.	5,160	1,019
McEntee, W. J. S.	10,140	
McEvoy, A. J.	5,160	982
McFadyen, A.	5,580	
McFarlane, D. R.	5,160	1,155
McFarlane, J. R.	7,860	
McFee, T. R.	5,580	677
McFetridge, W. J.	5,160	
McGeachy, T.	6,480	
McGee, C. R.	5,580	
McGee, R. S.	6,180	
McGillivray, C. D.	5,580	982
McGinn, A. J.	5,400	
McGinnis, R.	7,500	
McGougan, D. B. M.	5,400	
McGovern, H. F.	5,580	
McGrath, W. E.	5,160	
McGregor, D. A.	7,860	
McIlveen, G. M.	5,580	
McKay, M. E.	9,420	
McKenna, K. J.	6,840	
McKenzie, J. D.	5,400	
McKeown, G.	6,180	
McKerchar, D. S.	6,780	

	Salary rate	Travelling expenses
McKercher, B.	5,400	675
McKinnon, D.	5,160	1,272
McLachlin, A. H.	9,420	
McLaughlin, W. E.	5,580	
McLaughlin, W. R.	5,160	
McLean, G. F.	7,140	
McLean, M. S.	6,780	
McLeod, M. A.	5,580	
McLeod, R. J.	5,580	
McMahon, F. D.	6,480	636
McMahon, J. A. F.	5,580	
McMahon, L. H.	5,580	
McMillan, A.	5,580	
McNally, J. E.	5,400	
McNamara, W. W. P.	5,160	
McNeely, W. A.	6,480	
McNicol, L. H.	5,880	
McNulty, G. F.	6,180	
McPhee, A. J.	6,180	
McPhee, A. R.	5,160	
McPhee, G. R.	5,580	
McPherson, R. B.	5,400	
McQueen, R. J.	5,580	
McQuillin, N. I.	5,580	
McRae, A. R.	7,500	
McRae, M. N.	5,160	849
McVittie, D. E.	7,860	
Meagher, W. F.	6,180	909
Mekitiak, H. C.	6,180	
Melancon, L.	6,480	
Mellor, H. F.	7,860	
Melvin, J. W. C.	5,160	
Melynchuk, M. J.	5,400	
Menchions, R. G.	6,480	900†
Menuz, G.	7,020	
Mercier, R. J. O.	5,580	
Merkley, R. C.	6,480	1,080
Merleau, L. T.	9,060	704
Merrett, H. O.	8,700	
Methot, L. C.	5,100	
Meyerhoff, W. A.	5,580	
Michaud, P. A.	5,400	
Michaux, G.	5,160	
Mickelson, L.	5,580	
Middleton, H. K.	6,180	
Middleton, R. J.	7,860	1,037 3,320*
Miller, A. C.	5,100	
Miller, A. J.	5,400	
Miller, C. A.	5,880	
Miller, D. H.	6,180	
Miller, J. H.	7,020	
Miller, J. L.	6,180	
Mills, A. S.	5,400	
Mills, G.	5,400	
Milne, J. B.	6,180	
Milne, W. S. S.	6,480	
Milner, M. F.	5,400	1,126
Milton, D.	7,140	
Minty, J. W.	6,840	
Mitchell, A. E.	5,400	
Mitchell, A. H.	5,580	
Mitchell, J. R.	5,400	
Moffat, A. H.	6,540	
Moger, J. A.	5,580	546
Mole, B.	5,160	531
Molter, J. P.	7,680	517
Mondor, L.	8,340	
Monette, J. C. A.	7,860	755
Montgomery, C. D.	6,780	594
Montgomery, L. H.	5,580	
Moon, T. E.	5,100	
Mooney, L. H.	5,160	
Mooney, M. F.	5,160	
Mooney, O. W.	8,580	
Moore, A. W.	5,580	
Moore, G. G.	5,670	
Moore, J. C.	5,400	
Moore, J. H.	5,160	
Moore, N. S.	5,160	
Moore, P. M.	5,580	767
Moore, T. G.	6,780	
Moran, J. J.	6,180	
Moreau, J. E. P.	8,220	
Morency, L. J. F.	5,880	
Morgan, H. G.	6,780	
Morin, A. E.	5,400	2,391
Morin, J. E. L.	6,480	
Morissette, J. E. R.	5,580	
Morissette, J. Y.	6,480	1,379
Morneau, J. R. F.	5,580	
Morris, C. F.	5,580	923
Morris, H. A.	8,580	701 2,043*
Morris, N. A.	10,140	567
Morris, S. F.	5,580	
Morrison, A.	6,480	934
Morrison, G. E.	7,860	
Morrison, J. A.	6,840	1,451
Morrison, J. H.	9,060	
Morrison, J. L.	5,580	666
Morrissey, J. R.	9,780	683 1,770*
Morrow, D. B.	5,580	
Morse, C. V.	5,580	740
Mortimer, G. J.	5,580	
Moss, G. E.	5,100	
Mowat, J.	5,580	
Mulhall, P. S. G.	5,400	
Mulholland, J. W.	7,500	
Munro, W. H.	5,160	
Munro, W. R. A.	5,580	
Murdoch, G.	6,480	
Murdoch, J. C.	5,580	961
Murdoch, R. D.	5,160	
Murley, H. W.	5,160	
Murphy, E. W.	5,880	
Murphy, M. F.	6,480	
Murphy, W. J.	11,000	1,375
Murray, A. J.	5,160	831
Murray, C.	6,540	
Murray, S. J.	5,400	
Nadeau, A. A. Y.	5,580	672
Nadeau, G. J. H.	5,580	
Naud, L. E.	5,580	616
Nelson, L. R.	7,020	
Nelson, S. S.	8,580	
Nelson, W.	5,400	

	Salary rate	Travelling expenses
Neun, H. J.	6,180	
Newall, B. B.	8,220	
Newlands, T. J.	10,140	
Newton, K. A.	5,580	
Newton, R.	5,400	1,019
Newton, T. C.	8,580	
Nicholl, R. G. C.	6,840	
Nicholson, C. N.	5,160	
Nicholson, W.	7,680	
Nightingale, A. K.	5,130	
Nobbs, W. H. L.	5,160	
Noreau, J. A. A.	5,880	
Normandin, R. A.	6,180	
Northfield, G. W.	11,000	687
Novotny, J. M. E.	5,580	
Noyes, C. O.	5,160	
Nurse, E. P.	7,500	
Oberhoffner, J. A. G.	7,500	757
O'Boyle, K. R.	5,160	
O'Brien, H. M.	6,780	
O'Connor, A. E.	6,180	
O'Connor, E. M.	5,970	
O'Connor, J. V.	5,580	
O'Donnell, F. J.	5,580	
O'Donnell, W. T.	8,580	
Off, W. C.	5,580	
O'Hara, A. K.	6,180	
O'Leary, J. P.	5,580	603 1,320* 1,500†
O'Leary, L. A.	6,480	
Olesevich, N.	5,580	
Oliver, C. C. F.	6,780	
O'Loan, W.	5,580	516
Olsen, F. H.	5,580	596
Olsen, O. B.	6,840	
O'Neil, D. C.	5,580	
O'Neil, T.	7,860	
Oram, J. C.	5,880	1,141
O'Regan, B. J.	6,480	
O'Regan, J. M.	6,480	
O'Reilly, J.	5,400	
Orford, W. M.	6,780	
Osborne, E. G.	6,780	
Ostrander, J. H. G.	5,400	1,854
Otterdahl, P. H.	7,140	
Oughton, W. B.	7,140	
Owen, J. S.	6,780	
Pack, F. L.	6,780	
Packard, H. L.	6,480	
Pallister, W. D.	5,280	
Pallot, E. J.	6,480	
Palmer, C. D.	5,880	533
Palmer, J. C.	6,480	
Palmer, K. A.	5,400	
Pantages, B. L.	5,580	
Panyan, E. A.	5,160	
Park, H.	6,480	
Parke, R. G.	5,400	1,091
Parker, A. R.	6,780	
Parker, C. E.	7,500	
Parker, H. A.	9,420	
Parker, J. F. W.	6,180	532
Parker, L. F.	5,160	729
Parkinson, R. E.	9,420	
Parr, E.	6,480	
Parry, L. J.	5,160	
Parry, P. R.	5,580	
Parsons, D. S. G.	7,860	
Parsons, E. E. A.	6,480	
Partridge, I. E.	5,580	
Patenaude, J. A. C.	5,160	
Paterson, A.	11,000	733
Patrick, J. R.	5,580	517
Patte, R. L.	6,480	
Patterson, W. A.	5,160	1,417
Paulet, A. S.	5,400	
Pauloff, N. D.	6,480	
Pawlik, A. G.	6,780	
Pearce, M. R.	5,580	
Pearmain, G. W.	5,580	
Pearson, J. K. W.	5,580	
Peers, J. R.	5,160	1,046
Peirson, C. R.	7,140	
Pek, M.	6,180	
Pepin, J. G. A.	6,480	
Perkin, C. V.	5,970	
Perkins, H. P.	5,580	
Pernarowski, J.	5,160	1,312
Perron, J. V. C.	5,880	
Perron, O.	5,580	604
Peters, N.	7,860	1,617
Philip, N.	6,180	
Phillips, R.	5,580	
Piche, P. E.	6,480	
Pierce, G. D.	6,480	778
Pihl, E.	6,180	
Pinard, J. A. R.	5,580	
Pinder, T. H.	5,580	
Pinilo, R. T.	5,580	
Pinkus, P.	5,580	
Pion, L.	5,160	
Pitt, F. P.	6,180	
Pitts, D. J.	5,880	
Plamondon, P. J. M.	5,100	
Platt, G. M.	6,540	
Plumb, D. L.	5,580	
Pochailo, P.	5,430	
Poirier, L. T.	7,140	
Poliquin, J. A. A.	6,780	
Polomark, J. W.	5,580	1,599
Pope, J. A.	10,140	
Porteous, J. D.	5,580	
Porter, D.	5,400	517
Potter, L. C. F.	5,400	
Potvin, J. R. M.	6,480	
Poulin, C. A. J.	5,880	
Pounds, E. A.	7,860	
Powell, F. E.	5,580	
Powell, W. A.	5,580	546
Prenovault, J. A. D.	5,580	
Prevost, J.	5,580	
Prevost, L. J.	7,500	
Price, R. H.	6,180	
Priest, S. J.	5,580	
Prociuk, G. W.	6,780	705
Proctor, W. J. G.	5,280	
Proude, L. W.	7,140	1,657

	Salary rate	Travelling expenses
Proulx, N.	8,220	
Proulx, R. J. O.	5,580	
Prowse, K. M.	5,580	
Pukesh, M. S.	6,780	
Putterman, B.	7,140	
Quilley, D. A.	5,400	2,543
Racine, J. H. H.	6,780	
Radburn, E. A.	5,580	
Rae, R. H.	6,480	
Rae, T. M.	5,580	
Ramsay, R.	5,430	
Rannie, C. A.	6,780	
Rappaport, M.	6,180	
Raymond, J. R.	9,060	
Raymond, S. M.	5,160	
Ready, L. B.	5,580	
Reardon, G. K.	5,160	
Reddam, J. P.	5,580	
Reed, C. L. P.	5,160	
Reed, R. C.	8,220	
Reeves, J. S.	12,000	870
Reid, K. L.	10,140	
Reid, W. D.	7,860	
Reid-Bicknell, J.	5,160	
Reiners, V.	7,860	
Reinhardt, G. H.	5,400	
Renouf, F. C.	5,580	511
Renouf, J. E.	6,840	
Reynolds, T. J. F.	8,580	1,230
Rheault, H.	6,180	
Rheaume, J. E. D.	5,580	
Rho, J. L. A.	5,580	
Richards, H.	6,780	
Richards, W.	5,580	
Richardson, C. S.	5,580	
Richardson, H.	7,140	
Richardson, H. A.	6,180	
Richer, G.	7,140	
Riches, R. J.	6,180	
Rigby-Jones, R. J.	5,580	
Riley, F. R.	5,160	
Rioux, J. P. A.	6,840	
Rivard, L. T.	7,500	
Robb, W. H.	6,540	
Robert, J. R. W.	7,500	
Roberts, E. R.	7,860	
Roberts, G. R.	5,580	
Roberts, J.	11,000	
Robertson, C. R. C.	8,340	
Robertson, G. L.	7,500	1,345
Robertson, J. S.	6,180	
Robillard, J. T. L.	6,180	
Robineault, G. F. J.	5,580	667
Robinson, R.	6,060	
Robson, E. M.	5,100	
Robson, M. A.	5,580	
Robson, R.	7,500	
Roch, L. P.	6,180	
Rogers, J. S.	6,540	
Rogers, W. H.	5,400	
Rolland, W.	6,780	
Ronaldson, T. S.	6,180	
Rondeau, J. P.	5,400	
Roodman, H.	5,580	
Rooney, A. M.	5,160	
Rorabeck, M. D.	5,400	
Rorke, H. J.	5,160	813
Roscoe, J.	8,340	
Rose, A. D.	6,840	
Ross, C. G.	5,400	
Ross, J. A. L.	7,140	
Ross, J. H.	6,480	
Rost, W. N.	5,580	730
Roulston, H. J.	5,160	
Rourke, R. E.	5,580	536
Rousseau, C. J. E.	6,480	
Routhier, R.	6,480	
Rowan, G. S. R.	5,580	
Roxborough, F. S.	6,780	1,007
Roy, J. A. C.	5,580	
Roy, J. A. M.	5,160	
Roy, J. O. R.	6,780	
Roy, J. P. J.	5,580	
Ruchkall, E.	5,580	584
Ruddell, E. G.	5,580	
Rudyk, C.	5,130	
Ruel, J. M.	6,840	604
Rumball, J. K.	6,660	
Ruscinski, E. P.	5,160	
Ruse, R. V.	5,580	
Rushton, J. A.	5,160	951
Rushton, M. R.	6,480	
Russell-Murray, H.	5,580	
Rutherford, D. F.	9,420	
Ryan, F. J.	5,580	
Rymer, J. L.	6,180	
St. Jacques, R.	6,780	
St. Onge, H.	6,480	
Salmon, L. D.	5,160	1,099
Salvesen, I. E.	7,860	
Sametz, O. R.	5,580	
Sampson, L. H.	6,780	
Sandeman, J. S.	6,540	
Sanders, J. C.	6,780	
Sanders, J. G.	5,580	
Sanders, J. J.	5,580	
Sankey, J.	6,180	505
Sannes, E. K.	5,580	1,220
Sareault, H.	5,880	
Saunders, F. T.	5,400	
Saunders, V. W. G.	6,180	
Sauve, J. R. R.	5,580	
Savage, A. W.	5,580	604
Scarlett, C. E.	6,840	
Scherle, J. F.	5,400	516
Schmelzle, C. C. G.	6,480	
Schultz, W. A.	5,880	
Scott, C. G.	7,500	
Scott, C. J.	7,860	
Scott, G. B.	6,180	
Scott, G. R.	5,160	
Scott, J. G.	5,160	810
Scott, J. K.	5,580	
Scott, L. E.	5,580	
Scott, T. C.	5,400	
Scott, W. S.	5,580	780
Scrimgeour, G. C.	8,580	
Sealey, L. E.	5,580	

	Salary rate	Travelling expenses
Searle, G. E.	5,580	
Sedgwick, A. V.	6,780	
Seguin, P. E.	5,580	
Seifred, J. J.	5,160	
Selman, C. O.	5,580	1,591
Sergerie, J. G. E.	5,580	
Severn, A.	5,580	
Sewell, R.	5,580	512
Seymour, C. E.	5,160	
Shaffer, H.	5,580	
Shannon, F. L.	6,480	1,112
Shantz, G. H.	5,580	
Sharp, F. E.	6,480	
Sharp, P. W.	5,580	
Sharpe, E. C.	5,580	868
Sharpe, H.	5,400	
Sharpe, W. D.	6,780	576
Shaw, H. R.	5,580	
Shaw, L. D. C.	6,480	
Shea, J. W. R.	6,480	
Shearer, C. R.	6,180	
Shenson, W. G.	6,780	
Sheppard, C. E.	5,580	
Sherwell, G. E. F.	5,400	
Shier, E. M.	6,480	771
Shoobert, P. W.	6,300	
Short, E. J. L.	5,580	
Shulman, L. W.	6,780	
Sicotte, C.	5,580	1,294
Simard, J. A. F.	8,220	
Simard, J. J. M.	5,580	510
Simard, J. L.	5,580	962
Simmons, F. G.	5,400	914
Simms, S. M.	8,580	
Simms, W. M.	6,480	
Simon, W. J.	6,180	
Simonds, D. V.	5,580	966
Simpson, G. K.	5,430	
Skinner, H.	5,580	
Skinner, W. J.	5,580	937*
Slater, H.	5,160	
Slater, R.	6,180	
Sloan, G. O.	6,480	
Smee, L. L.	5,580	
Smith, E. A.	6,840	
Smith, E. B.	6,780	
Smith, E. R.	6,480	
Smith, G. T.	6,780	
Smith, H. A.	5,400	
Smith, J. F.	5,580	
Smith, L. W.	8,580	
Smith, R. C.	7,140	
Smyth, E. H.	6,780	
Smyth, K. G.	6,180	
Sobotin, A. J.	6,480	
Sonheim, J.	6,480	946
Sorensen, H. T.	5,580	
Spalding, J. S.	5,580	
Sparkes, L. R.	5,400	
Spicer, F. R.	5,580	
Sprague, F. M.	5,400	568
Spratt, H. P.	5,580	
Sprinkling, P. H.	5,580	
Stables, L. V.	5,580	
Stainsby, J. A.	6,480	
Stanton, E. A.	5,580	
Stanton, W. C.	5,160	
Stark, K. B.	5,880	
Stark, R. S.	8,340	
Starke, G. E.	5,580	
Stebeleski, A.	5,400	599*
Steeds, J. R.	6,660	
Steele, D. F.	5,160	
Steele, J. K.	5,640	514
Steele, M. W. R.	6,480	
Steele, R. E.	6,180	2,014*
Steer, A.	5,880	
Stephen, K. A.	6,480	
Stephenson, I.	6,840	844 1,966*
Steuart, K. M.	5,580	
Stevens, S. A.	5,580	
Stewart, D. J.	6,480	
Stewart, G. A.	6,480	
Stewart, I. K.	5,400	
Stewart, K. J.	7,860	
Stewart, O. H.	10,140	
Stibbard, K. S.	6,480	
Stickney, E. S.	6,480	
Stinson, J. H.	5,580	
Stitt, M. E.	5,580	
Stiver, E. R.	6,780	
Stockford, B. J.	5,130	
Stone, C. V.	5,580	
Stone, F. M.	6,480	
Stonehouse, J. D. R.	5,160	
Stonier, S.	6,780	
Storry, G. P.	5,160	
Stuart, D. M.	6,480	
Stump, J. C.	7,860	
Sues, J. H.	6,480	
Sufrin, M.	5,580	1,385
Sullivan, E. R.	6,180	
Sutcliffe, L.	5,400	
Swenson, L. P.	5,580	1,501
Sybionak, A.	9,060	
Syme, E. G.	7,500	
Tanchuk, M. H.	5,580	
Tarrant, J. C.	5,580	
Taugher, J. J.	7,860	
Taylor, A. W. S.	7,500	
Taylor, Ellison A.	5,400	
Taylor, Elmer A.	5,400	
Taylor, E. E.	6,480	
Taylor, F. G.	5,400	
Taylor, H. U.	6,180	669
Taylor, J. E.	5,880	
Taylor, J. W.	5,400	
Taylor, N. E.	6,480	
Taylor, R. L.	5,580	
Taylor, V. L. S.	5,580	
Taylor, W. C.	5,580	
Tellier, J. A.	6,180	
Temple-Hill, C. M.	9,060	
Therrien, J. P.	5,580	
Thibodeau, E.	6,180	
Thivierge, G.	5,580	668
Thivierge, W. A.	6,180	

	Salary rate	Travelling expenses
Thomas, E. W.	7,860	
Thomas, G.	6,180	
Thompson, D. B.	8,580	
Thompson, E. L.	6,180	
Thompson, G. D.	6,180	2,760
Thompson, J. R.	5,160	
Thompson, K. W.	5,400	
Thompson, P. R.	6,780	
Thompson, S. E.	5,880	
Thompson, T. E. A.	5,580	
Thompson, W. A.	6,480	1,729
Thompson, W. G.	11,000	
Thompson, W. V.	7,860	
Thomson, B. A.	5,160	1,100
Thomson, D. C.	5,130	544
Thornborrow, T. R.	6,180	
Thorne, R. J.	5,580	
Thornton, J. K.	6,180	
Tipple, R. S.	5,160	
Tissot, L. J.	5,160	
Tobin, J. R.	7,860	
Todd, A. S.	8,580	
Toll, M. J.	6,780	
Tomczak, G. R.	5,400	
Toppings, W. T.	5,160	
Toupin, R. J. A.	6,480	
Townson, H.	6,180	
Trainor, W. P.	5,580	
Trapp, A. G.	5,580	
Tremblay, F. J.	5,400	
Tremblay, G. E. J.	5,160	
Tremblay, J. G.	6,180	644
Tremblay, J. P.	6,180	
Tremblay, P. P.	6,480	
Tremblay, R.	5,580	
Trudel, A. A.	5,100	
Trudel, R. L.	5,400	
Tufts, A. C.	6,480	945
Turgeon, G.	6,180	
Turgeon, J. A. R.	6,480	
Turmel, L. A.	5,580	
Turnbull, J.	7,860	
Turnbull, J. D.	7,860	546
Turner, N. C.	7,680	
Turner, T. W.	6,780	
Turvey, J. R.	5,850	
Tyndall, C. L.	9,420	
Underhill, P.	6,480	
Ure, R. W.	7,860	
Urlocker, J. M.	5,580	
Urquhart, H. D.	7,860	1,431
Vaillancourt, J. A. L.	5,580	752
Vaillancourt, J. O.	5,850	
Vaillancourt, O. J. G.	6,780	
Vair, H. H.	10,140	545
Valin, G. R.	6,180	
Vallee, L. J.	7,140	
Van Iderstine, G. K.	5,580	
van Tulleken, R. J.	6,780	
Varin, J. L.	8,220	
Venner, H. S.	5,400	
Venning, A. E. H.	6,180	
Villeneuve, W. M.	6,180	
Vincelli, D.	8,580	
Vogan, W. R.	7,860	
Voyer, J. G.	7,020	
Vrooman, I. T.	5,580	
Waddell, J. A. M.	6,180	1,120
Wadge, W. O.	9,420	975
Waechter, G. J. H.	6,840	
Wagar, O. E.	5,400	587
Wait, R. J.	8,220	
Walker, S. D.	5,580	
Wall, R. T.	5,580	
Wallace, C. G.	6,780	
Wallace, J.	6,180	
Wallis, A. H.	6,480	
Walls, G. M.	7,020	681
Walton, G. O. D.	5,400	
Walton, H. G.	6,180	
Warner, C. B.	5,580	
Warren, D. M.	5,400	
Watson, H. G.	7,860	
Watson, J. G. O.	5,400	
Watson, K. A.	5,580	
Watt, G. T.	5,580	
Wattie, F. G.	5,580	1,010
Weaver, L.	7,860	
Webb, F. E.	5,430	
Webb, P. F	6,480	
Weber, F. C.	5,160	1,175
Welch, W. V.	5,580	
Wells, D. F.	5,580	
Wells, D. J.	5,400	
Welsh, G. E. J.	6,180	
Welsman, L. E.	7,500	903
Welton, R. F.	5,160	
Wesson, C. E.	9,780	678
Westlin, E. K.	6,480	
Weston, C. S.	6,780	
Wettlaufer, R. W.	7,860	
Wharton, A. N.	6,780	
Whelan, A. W.	5,580	
Whitby, O. W.	5,580	
White, E. J.	7,500	
White, G. C.	7,860	
White, G. R.	5,580	
Whiteley, A. B.	5,580	
Whittaker, J. K.	6,480	
Wickberg, H. R.	5,580	768
Wickett, D. A.	6,780	
Wickham, E. M. B.	5,580	
Wigle, J. T.	9,420	
Wildman, J. E. A.	6,840	980
Wileman, J. L.	5,580	
Wilkie, G. F. V.	5,130	
Wilkie, J.	5,580	
Wilkinson, J. A. B.	6,180	
Willcox, R. J.	7,860	
Williams, A. L.	6,660	
Williams, D. A. J.	6,480	
Williams, R.	6,480	
Williams, R. L.	5,160	
Williams, W. F.	13,000	
Williamson, S. H.	5,400	
Willis, J. V.	9,060	
Wilson, A. A.	5,400	
Wilson, A. J.	6,180	1,291

	Salary rate	Travelling expenses
Wilson, C. L.	6,180	
Wilson, D. J.	5,580	
Wilson, G. A.	6,780	
Wilson, J. M.	6,780	
Wilson, L. E.	6,180	
Wilson, O. E.	7,860	
Wilson, R. P.	5,850	
Wilson-Smith, R.	5,400	
Wiltsie, W. B.	6,480	
Wimmer, A. P.	5,400	
Wing, J. L.	6,480	
Wint, A. W.	5,580	
Wolfe, C. R.	5,160	
Wolfe, W. A.	6,480	815
Wood, J. W. S.	5,580	1,184
Woodcock, T. C.	7,860	
Woodley, F. R.	6,480	
Woodley, R. G.	6,780	
Woods, G. S.	5,160	
Woods, J. R.	5,400	894
Woolley, A. C.	7,860	
Wotton, F. F.	5,160	
Wright, J. G.	5,580	
Wright, P. C.	6,540	
Wright, R. H.	6,480	
Wrightson, F. J.	5,850	
Yaremko, M.	5,580	
Yeandle, R. J.	5,580	
Yeats, W. W.	6,780	
Yeddeau, J. F.	5,430	1,464
Young, H. F. S.	7,140	
Yuar, S. T.	6,480	
Zbitnew, N. G.	6,180	2,036

* Removal expenses.
† Living allowance, annual rate.

Other salaried employees who received travelling expenses of $500 or over

	Travelling expenses
HEADQUARTERS ADMINISTRATION	
Andison, D.	$ 657
Baird, L. F.	2,647
Barbeau, J.	896
Brooks, D. S.	2,403
Campbell, W. C.	1,083
Chartier, J. P.	2,077
Regnier, M.	533
DISTRICT OFFICES	
Adolph, G.	1,688*
Amos, W.	677
Anderson, C. F.	823
Anderson, S. W.	577
Arnoldi, J. J.	736
Atkinson, A. S.	1,074*
Atkinson, H. C.	905
Atkinson, R. A.	584
Attree, E.	610
Bailey, A.	542
Baril, M. G.	1,172
	907*
Barnes, D.	522
Basley, H. C.	787
Beaulieu, Y.	720
Beauparlant, A.	1,143
Bedard, R.	740
Bell, F. H.	674
Bernier, M.	1,441
Bertrand, H. A.	581
Berube, J.	2,764
Bigonesse, C.	823
Bishop, F. H.	912
Bollinger, A. A.	852
Bouchard, M.	742
Brand, A.	1,701
Breton, U.	723
Bristowe, A. E. S.	1,383
Brown, F. N.	1,357
Brown, J. D.	1,201
Bruce, W. F.	2,572
Burnham, R. A. A.	1,197
Burton, A. D.	610
	722*
Calkins, G. O.	836
Calverley, K. M.	3,025
Cameron, A. D.	1,142*
Charbonneau, R.	761
Charron, A. R.	718
Clarke, R. H.	786
Collins, F. N.	953
Collins, R. J.	711
Conrad, G. J. M.	940
Coulter, D. M.	1,120
Cousineau, M.	673
Cowan, R. T.	609
Creech, R. C.	594
Crete, J.	549
Critchley, J.	1,263
Crozier, J. A.	704
Curodeau, M.	1,560
Cyr, J. A.	796
Daigle, G.	832
Darrell, R. W.	770
Dickson, D. R.	638*
Dolby, W. B.	559
Driedger, D. J.	739
Dudley, G. R.	1,160
Duguay, J. A. M.	518
Dunlop, H. B.	2,241
Dunphy, H. M.	561
Durbin, H. G.	1,503
Dyck, W. G.	555
Evans, L. R.	753
Ewen, J. G.	938
Feader, G. K.	1,101
Ferley, N.	943
	522*
Fitzmaurice, B. A.	1,130
Fowler, E. B.	1,432
Fraser, A. D.	774
Fraser, J. L.	536
Frauts, R.	757
Freeman, R. C.	1,443
Furnell, J. A.	2,583
Gagnon, J. N.	884
Gamble, L. W.	1,101
Garrett, W. G.	634
Gauthier, J.	541
Gee, W. H.	587
Gerhart, H. L.	2,454
Gilliatt, J. R.	747
Glover, J. A.	716
Godbout, C.	715
Goggin, G. R.	1,851
Goodwin, D. H.	585
Grant, M. J.	1,291
Gregory, R. J.	992
Guay, F.	1,197
Hamilton, C. E. T.	842
Hanks, J.	1,351
Hanway, L. V.	1,072
Hardy, L. H.	1,043
Harvie, R. J.	2,302
Hennig, G. P.	604
Henschel, H. M.	814
Hoey, B. M.	555
Holliday, H. F.	1,045
Hooper, J. E.	598
Hubley, E. A.	514
Huffman, R. T.	737
Hussey, F.	660
Jenkins, J. M.	1,431
Johnson, S. N.	1,012
Julien, R.	586

	Travelling expenses		Travelling expenses		Travelling expenses
Kaukonen, P.	513	McNulty, E. L.	760*	Rokosh, S.	1,179
Keane, J.	526	McRae, A.	1,331	Ross, N. H.	869
Kenny, L.	521	Michaud, R.	575	Rouse, G. W.	837
Kierstead, P. W.	994	Morgan, C. F.	784	Rutherford, J. E.	801
Klein, G. A.	539	Morgan, N.	2,320	St. Louis, A. J.	784
Klock, R. H.	785	Morisset, J.	678	Sangster, S. A.	885
Koziak, P.	2,075	Morrish, F. A.	866	Scarfe, C. S.	847
Krahn, F. C.	1,549	Mosher, G. B.	905	Schlievert, W. N.	1,065
Kutyn, M.	923	Mulcahy, G. E.	723	Schnare, J. D.	806
Laflamme, J. E. C.	3,092	Mumford, G. M.	1,308	Schroeder, A. M.	640
Laliberte, Y.	510	Nightingale, R. E.	578	Schroeder, E. H.	1,231
Lalonde, J. T.	680	Olson, P. J.	660	Seaman, R. A.	771
Larmon, C.	520	Orr, D. H.	682	Selinger, A. P.	511
Learmonth, W. R.	1,445	Orton, J. D.	1,382*	Shepherd, A.	1,261
Lehman, R. L.	500	Pajot, M. J.	766	Smith, A. J.	765
Leslie, J. W.	906	Paquin, R.	1,800	Smith, C. J.	1,360
Lick, D. J.	1,224	Parkins, R. L.	553	Soucy, D. R.	1,147
Linton, H.	721	Parsons, G. S.	677	Tetreault, L. P.	595
Lombard, K. E.	974	Pashak, G. L.	1,439	Tremblay, J. C.	625
Lynch, N.	567	Paton, N.	1,012	Tremblay, L. P.	523
MacDonald, S. H.	914	Pellerin, G.	1,045	Trew, W. F.	730
MacDonald, W. E.	636	Pigeon, L. A.	914	Tucker, A. R.	709
MacKay, D. B.	719*	Pilon, J. G.	1,191	Turnbull, K. D.	1,336
Macura, F.	1,443	Plischke, T. J.	1,217	Vadboncoeur, J.	555
Major, R. A.	649	Potvin, G.	627	Vincelette, R. C.	2,768
Marr, G. A.	508	Poulton, P. W.	1,431	Waldbrook, R. E.	864
Martin, W. J.	1,075	Primeau, C. W.	571	Watkin, G. G.	595
Mason, C. E.	2,184	Pulak, R. J.	540	Whitfield, G. A.	840
McBrien, S. L.	1,031	Quesnel, A.	1,098	Wilcox, G. E.	554
McCurdy, J. K.	710	Radke, V.	563	Woolley, L. A.	1,391
McDonald, D. J.	550	Reimer, J.	1,485	Young, C. M.	1,611
McGirr, G.	2,808	Roberts, C. J.	724*	Young, G. A.	852
McLachlan, N. D.	1,227	Roberts, E. M.	736	Zerr, J. R.	1,168
McManaman, R. J.	578	Roberts, G.	724		

* Removal expenses.

Suppliers and Contractors receiving $10,000 or over

NOTE.—Payments to contractors on public works contracts of $5,000 or over are described in detail under the relevant appropriations. If a contractor received $10,000 or over from the Department, his name and the total amount received are also included in the following list.

CUSTOMS AND EXCISE DIVISIONS

The Bell Telephone Company of Canada, Montreal, $66,455; Bird Construction Company Limited, Moose Jaw, Sask., $14,660; Boyd and Sohlman Limited, Port Arthur, Ont., $42,159; Brandram-Henderson Limited, Montreal, $10,267; British American Bank Note Company Limited, Ottawa, $480,168; Bronson Brothers, Killarney, Man., $32,444; Government of Canada—Canadian National Railways, $29,746, Department of Finance, $30,534, Post Office Department, $165,166, Department of Public Printing and Stationery, $447,886, Department of Public Works, $56,513, Department of Transport, $56,163; Canadian Converters' Company Limited, Montreal, $19,617; Canadian Corps of Commissionaires, Montreal, $54,557; Canadian Pacific Railway Company, Montreal, $33,720; W. Chalut, Montreal, $12,775; Harley S. Cox & Sons, Shelburne, N.S., $11,558; Dawson and Hall Ltd., Vancouver, $33,766; Deitcher's Construction, Abbotsford, B.C., $15,898; F. A. France Construction Co. Ltd., Virden, Man., $77,163; The General Supply Company of Canada Limited, Toronto, $11,469; G. L. Holmes, Cartwright, Man., $36,292; Imperial Oil Limited, Leaside, Ont., $13,687; R. J. Kimmel, Winnipeg, $13,704; William Lavallee Construction Ltd., Sherbrooke, Que., $31,690; MacMillan Office Appliances Co. Limited, Ottawa, $11,936; Minnesota Mining and Manufacturing of Canada Limited, London, Ont., $12,908; The Montreal Cottons Limited, Montreal, $16,230; The National Cash Register Company of Canada Limited, Toronto, $34,195; Oglow Brothers Building and Supply Co. Ltd., Castlegar, B.C., $21,509; Pals Construction Ltd., Assiniboia, Sask., $11,450; Patton Manufacturing Company Limited, Sherbrooke, Que., $63,938; The Pritchard-Andrews Company of Ottawa Limited, Ottawa, $13,230; Remington Construction Co. Ltd., Carsdon, Alta., $43,591; Remington Rand Limited, Toronto, $31,875; St. Arnaud and Bergevin, Montreal,

$17,481; Scott Clothing Co. Limited, Longueuil, Que., $107,901; William Scully Limited, Montreal, $13,417; Shelly and Young Construction Ltd., Fort Qu'Appelle, Sask., $23.510; Swift Construction Co. Ltd., Swift Current, Sask., $25,819; Wilkins and Greenlaw, Millville, N.B., $17,228.

TAXATION DIVISION

Apeco of Canada Limited, Toronto, $38,479; Barber-Ellis of Canada Limited, Brantford, Ont., $14,662; The Bell Telephone Company of Canada Limited, Montreal, $66,595; Brink's Express Company of Canada Limited, Montreal, $27,733; British Columbia Telephone Company, Vancouver, $20,531; Burroughs Adding Machine of Canada Limited, Toronto, $13,803; C C H Canadian Limited, Toronto, $11,609; Government of Canada—Canadian National Railways, $21,542, Post Office Department, $844,537, Department of Public Printing and Stationery, $750,720; Canadian Corps of Commissionaires, Montreal, $100,223; Canadian Pacific Railway Company, Montreal, $10,713; Consolidated Paper Sales Limited, Montreal, $11,684; Richard De Boo Limited, Toronto, $11,156; International Business Machines Company Limited, Toronto, $77,120; McConnell, Eastman and Company Limited, London, Ont., $29,455; Retail Credit Company, Ottawa, $31,100; Wilson Jones Company (Canada) Limited, Toronto, $19,595.

Statement of Expenditures by Standard Objects

		Expenditures 1957–58	Expenditures 1956–57
(1)	Civil Salaries and Wages	61,284,448	55,859,937
(2)	Civilian Allowances	84,111	92,744
(4)	Professional and Special Services	759,199	842,313
(5)	Travelling and Removal Expenses	1,751,072	1,708,587
(6)	Freight, Express and Cartage	261,104	253,230
(7)	Postage	1,010,410	864,519
(8)	Telephones, Telegrams and Other Communication Services	317,718	297,940
(9)	Publication of Departmental Reports and Other Material	89,945	58,406
(10)	Exhibits, Advertising, Films, Broadcasting and Displays	34,046	35,122
(11)	Office Stationery, Supplies, Equipment and Furnishings	1,695,453	1,405,547
(12)	Materials and Supplies	766,083	758,151
	Buildings and Works, including Land—		
(13)	Construction or Acquisition	562,092	472,457
(14)	Repairs and Upkeep	119,454	84,789
(15)	Rentals	11,689	10,400
	Equipment—		
(16)	Construction or Acquisition	79,046	56,348
(17)	Repairs and Upkeep	19,897	23,519
(19)	Municipal or Public Utility Services	37,676	37,039
(21)	Pensions, Superannuation and other Benefits	264	3,045
(22)	All other Expenditures	51,724	21,002
		68,935,431	62,885,095
(34)	*Less*—Estimated Savings and Recoverable Items	1,226,592	1,061,228
	Total	$67,708,839	$61,823,867

1957-58

PUBLIC ACCOUNTS

PART II

R

DEPARTMENT OF NORTHERN AFFAIRS AND NATIONAL RESOURCES

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

60321-7—42

DEPARTMENT OF NORTHERN AFFAIRS AND NATIONAL RESOURCES

NOTE.—Revenues are shown on page R-31, Open Accounts on page R-32 and Expenditures by Standard Objects on page R-43.

APPROPRIATIONS AND EXPENDITURES

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
R- 4	Stat.	Minister of Northern Affairs and National Resources—Salary and Motor Car Allowance	16,314 45	16,314 45	17,000 00
R- 4	297	Departmental Administration	679,017 00	655,923 81	582,676 57
R- 4	298	*Northern Research Co-ordination Centre	83,713 00	78,665 90	66,163 83
R- 5	822	*Contributions to the Provinces of Amounts equal to one-half of their expenditures for Camp Ground and Picnic Area Developments	1,000,000 00	491,650 51	
		NATIONAL PARKS BRANCH			
R- 5	299	Branch Administration	138,663 00	129,680 45	93,340 20
		National Parks and Historic Sites Services—			
R- 5	300, 823	Administration, Operation and Maintenance	5,658,339 00	5,330,132 69	4,998,628 18
R- 7	301, 630, 712, 824	Construction or Acquisition of Buildings, Works, Land and Equipment	12,500,274 00	11,603,789 05	10,284,391 29
R-13	302	Grant to Jack Miner Migratory Bird Foundation	5,000 00	5,000 00	5,000 00
R-13	303	Grant in aid of the development of the International Peace Garden in Manitoba	10,000 00	9,891 11	9,972 64
		National Battlefields Commission—			
R-13	Stat.	Administration, Maintenance and Improvements	125,000 00	125,000 00	125,000 00
R-14	304, 713	*To supplement the sum of $125,000 granted by an Act respecting the National Battlefields at Quebec	33,475 00	33,475 00	21,331 00
R-14	631, 714	To provide for Special Works at National Battlefields Park, Quebec	25,500 00	25,403 88	9,987 05
R-14	305, 715	Canadian Wildlife Service—Wildlife Resources Conservation and Development, including Administration of the Migratory Birds Convention Act	600,997 00	571,008 70	469,245 04
			19,097,248 00	*17,833,380 88*	*16,016,895 40*
		WATER RESOURCES BRANCH			
		Water Resources Branch, including Federal share of expenses of the Lake of the Woods Control Board—			
R-14	306	*Administration, Operation and Maintenance	1,008,659 00	987,963 41	848,128 93
R-15	307	Construction or Acquisition of Buildings, Works, Land and Equipment	111,600 00	98,371 10	97,540 00
R-15	308	To provide for studies and surveys of the Columbia River Watershed in Canada	245,437 00	215,812 16	350,138 50
R-16	309	Fraser River—Federal expenditures in connection with investigations to be carried out by Fraser River Board	100,000 00	89,088 10	104,941 82
R-16	310	*To provide for a contribution to the cost of constructing a dam on the Conestogo River near Glen Allan, Ontario	450,000 00	281,763 77	392,655 13
R-16	311	To provide for Federal expenditures in connection with investigations to be carried out by the Lakes Winnipeg and Manitoba Board	75,000 00	63,049 32	22,501 22
R-16	312	Studies in relation to Water Use Policy	80,000 00	75,282 35	
R-16	716	To reimburse the Northern Canada Power Commission for expenditures incurred in the investigation concerning the generation and distribution of electric power in the Maritime Provinces	40,000 00	40,000 00	
			2,110,696 00	*1,851,330 21*	*1,815,905 60*

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
		NORTHERN ADMINISTRATION AND LANDS BRANCH			
R-17	313	Branch Administration	983,950 00	968,402 44	800,278 73
R-17	Stat.	Reduction in Seed Grain and Relief Accounts	146,755 05	146,755 05	161,023 15
		Yukon Territory—			
R-17	314, 717	Operation and Maintenance including $1,000 for grants to Museums in the Yukon Territory	786,754 00	608,909 08	594,763 00
R-18	315, 632, 718	Construction or Acquisition of Buildings, Works, Land and Equipment	732,765 00	583,805 23	556,154 33
R-18	316, 825	To authorize interim payments to be made in respect of the present fiscal year to the Government of the Yukon Territory on account of future payments under a financial agreement to be entered into between Canada and the Government of the Yukon Territory	458,752 00	458,752 00	441.594 02
		Northwest Territories and Other Field Services—			
R-19	317	Operation and Maintenance, including $1,000 for grants to Museums in the Northwest Territories	4,187,441 00	4,052,394 64	2,730,181 24
R-20	318, 719, 826	Construction or Acquisition of Buildings, Works, Land and Equipment	12,111,741 00	11,139,083 69	5,847,455 42
R-24	319, 827	To authorize interim payments to be made in respect of the present fiscal year from the Consolidated Revenue Fund to the Northwest Territories Revenue Account on account of future payments under a financial agreement to be entered into between the Government of Canada and the Government of the Northwest Territories	565,451 00	565,450 40	365,770 06
R-24	720	To provide for a contribution in an amount equal to 50% of the cost of constructing a road from Stewart to the Junction with the Cassiar Road in the Province of British Columbia in accordance with an agreement to be entered into between Canada and the Province of British Columbia	400,000 00		
R-24		Transfer from Appropriation 128, Miscellaneous minor and unforeseen expenses (Department of Finance)	55,000 00	54,421 74	
			20,428,609 05	*18,577,974 27*	*11,497,219 95*
		FORESTRY BRANCH			
R-25	320	Branch Administration	168,928 00	167,602 89	145,293 67
		Forest Research Division—			
R-25	321	Operation and Maintenance	1,278,644 00	1,257,658 43	1,080,281 76
R-26	322	Construction or Acquisition of Buildings, Works, Land and Equipment	129,595 00	120,189 61	152,804 48
		Forestry Operations Division—			
R-26	323	Administration, Operation and Maintenance	202,212 00	187,032 68	156,003 57
R-27	324, 633	Construction or Acquisition of Buildings, Works, Land and Equipment	130,060 00	129,243 95	87,555 51
R-27	325	*To provide for contributions to the Provinces for assistance in forest inventory, reforestation and forest fire protection	1,450,000 00	1,366,297 58	1,019,145 98
R-27	326	*To provide for a contribution to the Province of New Brunswick for assistance in a program designed to combat the spruce budworm infestation	985,729 00	985,729 00	650,000 00
R-28	634	*To provide for a contribution to the Province of British Columbia for assistance in a program designed to combat the blackheaded budworm infestation	84,000 00	83,926 89	
R-28	828	*Contributions to the Provinces equal to one-half of their expenditures in establishing Forest Access Roads and Trails	1,000,000 00	610,367 75	
		Forest Products Laboratories Division—			
R-28	327	Operation and Maintenance	708,314 00	702,476 78	634,212 47
R-28	328	Construction or Acquisition of Buildings, Works, Land and Equipment	1,732,623 00	1,586,708 57	538,360 68
R-29	329	Grant to Canadian Forestry Association	10,000 00	10,000 00	10,000 00
R-29	330	*Eastern Rockies Forest Conservation Board	5,575 00	4,944 67	5,042 77
			7,885,680 00	*7,212,178 80*	*4,478,700 89*

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
		NATIONAL MUSEUM OF CANADA			
R–30	331 721	Administration, Operation and Maintenance...	451,416 00	421,883 36	349,368 85
		CANADIAN GOVERNMENT TRAVEL BUREAU			
R–30	332	To assist in promoting the Tourist Business in Canada.....	1,959,842 00	1,930,766 03	1,546,282 94
		GENERAL			
R–31	Stat.	Exchequer Court Awards.....	550 00	550 00	21 25
R–31	Stat.	Gratuities to families of deceased employees...	655 00	655 00	
		Expenditures: from Appropriations not required for 1957-58.....	.....	.....	600,000 00
		Total.....	$53,713,740 50	$49,071,273 22	$36,970,235 28

* Complete title is shown in the following details.

Salary of Minister, Salaries Act, c. 243, R.S., as amended..... (1) $ 14,395
Motor Car Allowance to Minister, Appropriation Act No. 5, c. 61, 1931..... (2) $ 1,919

The above amounts were paid to: Hon. J. Lesage, for the period April 1 to June 20, 1957, $3,778; Hon. D. S. Harkness, for the period June 21 to August 6, 1957, $2,163; and Hon. F. A. G. Hamilton, for the period August 22, 1957 to March 31, 1958, $10,373.

Hon. J. Lesage received travelling expenses of $78, Hon. D. S. Harkness, $162 and Hon. F. A. G. Hamilton, $2,052, all charged to Appropriation 297.

Appropriation 297 Departmental Administration

		Allotments	Expenditures
Salaries, including $41,200 transferred from Appropriation 134	(1)	603,017	594,341
Professional and Special Services	(4)	1,720	722
Travelling Expenses	(5)	13,690	12,269
Postage	(7)	7,465	7,410
Telephones and Telegrams	(8)	6,200	5,764
Publication of Departmental Report	(9)	3,975	3,975
Exhibits, Advertising, Films, Broadcasting and Displays	(10)	960	846
Office Stationery, Supplies and Equipment	(11)	39,700	28,938
Materials and Supplies	(12)	900	499
Repairs and Upkeep of Equipment	(17)	700	542
Sundries	(22)	690	618
		$ 679,017	$ 655,924

Appropriation 298 Northern Research Co-ordination Centre, including a Grant of $10,000 to the Arctic Institute of North America; and an amount of $10,000 for grants in aid of northern research subject to allocation by the Treasury Board

		Allotments	Expenditures
Salaries, including $4,315 transferred from Appropriation 134	(1)	44,723	41,726
Professional and Special Services	(4)	15,800	15,157
Travelling Expenses—Field Investigations	(5)	2,265	2,163
Other Travelling Expenses	(5)	1,935	1,626
Freight, Express and Cartage	(6)	50	36
Telephones and Telegrams	(8)	150	147

			Allotments	Expenditures
	Office Stationery, Supplies and Equipment	(11)	3,900	3,478
	Materials and Supplies	(12)	1,200	736
	Acquisition of Equipment	(16)	500	496
	Grants in Aid of Northern Research	(20)	3,090	3,090
A	Grant to Arctic Institute of North America	(20)	10,000	10,000
	Sundries	(22)	100	11
			$ 83,713	$ 78,666

This appropriation was provided for co-ordinating Federal Government activities in the Yukon and Northwest Territories and for fostering, through scientific investigation and technology, knowledge of the Canadian North and of the means of dealing with conditions related to its further development.

A The Arctic Institute acts as a co-ordinating centre in North America for scientific research pertaining to the Arctic and Sub-Arctic regions.

Appropriation 822 To provide for contributions to the Provinces, pursuant to agreements entered into or to be entered into, with the approval of the Governor in Council, by Canada with the Provinces, of amounts equal to one half of the amounts confirmed by the Provinces as having been spent by them for Camp Ground and Picnic Area Developments **1,000,000**

Expenditures ..... **(20) $ 491,651**

Expenditures by provinces were as follows: Nova Scotia, $556; New Brunswick, $3,234; Ontario, $237,079; Manitoba, $27,212; Saskatchewan, $16,313; Alberta, $39,485; British Columbia, $167,772.

NATIONAL PARKS BRANCH

Appropriation 299 Branch Administration

		Allotments	Expenditures
Full Time Positions, including $8,688 transferred from Appropriation 134	(1)	119,868	113,067
Professional and Special Services	(4)	7,545	7,545
Travelling Expenses	(5)	6,780	4,724
Postage	(7)	25	
Telephones and Telegrams	(8)	225	225
Office Stationery, Supplies and Equipment	(11)	3,950	3,949
Acquisition of Equipment	(16)	200	136
Memberships in Societies	(20)	45	14
Sundries	(22)	25	20
		$ 138,663	$ 129,680

Appropriations 300 and 823 National Parks and Historic Sites Services—Administration, Operation and Maintenance

		Allotments	Expenditures
Salaries and Wages, including $119,616 transferred from Appropriation 134	(1)	3,970,277	3,752,155
Overtime	(1)	53,492	53,415
Allowances	(2)	3,600	3,566
Professional and Special Services	(4)	55,720	55,627
Travelling and Removal Expenses	(5)	59,935	59,665
Freight, Express and Cartage	(6)	14,724	13,803
Postage	(7)	6,720	6,650
Telephones and Telegrams	(8)	28,515	28,395
Publication of Departmental Reports and Other Material	(9)	56,800	56,299
Exhibits, Advertising, Films, Broadcasting and Displays	(10)	14,225	14,149
Office Stationery, Supplies and Equipment	(11)	31,466	31,351
Materials and Supplies	(12)	404,991	368,462
Repairs and Upkeep of Buildings and Works	(14)	189,900	133,647
Repairs and Upkeep of Roads, Bridges, Streets, Sidewalks and Trails	(14)	216,480	216,176

		Allotments	Expenditures
Rental of Land, Buildings and Works	(15)	8,378	8,244
Repairs and Upkeep of Equipment	(17)	404,540	395,385
Municipal or Public Utility Services	(19)	91,511	91,341
Unemployment Insurance Contributions	(21)	23,175	20,900
Sundries	(22)	23,890	20,903
		$ 5,658,339	$ 5,330,133

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Head Office	199,367	198,967
Parks and Resources Information	73,550	69,483
Engineering Services	287,235	278,753
Historic Sites	316,346	292,516
Terra Nova Park	25,885	25,522
Cape Breton Highlands Park	262,828	243,202
Prince Edward Island Park	116,707	105,569
Fundy Park	196,076	183,594
Georgian Bay Islands Park	40,959	35,842
Point Pelee Park	66,170	54,740
St. Lawrence Islands Park	41,746	40,003
Riding Mountain Park	340,234	335,866
Prince Albert Park	390,671	356,924
Banff Park	1,367,519	1,301,807
Elk Island Park	215,862	205,152
Jasper Park	754,618	713,697
Waterton Lakes Park	241,863	225,842
Glacier Park	51,593	42,853
Kootenay Park	328,008	315,148
Mount Revelstoke Park	66,020	60,062
Yoho Park	275,082	244,591
	$ 5,658,339	$ 5,330,133

Expenditures by Provinces were as follows:

Newfoundland	25,522
Nova Scotia	372,415
Prince Edward Island	105,734
New Brunswick	201,504
Quebec	31,282
Ontario	167,700
Manitoba	340,539
Saskatchewan	370,050
Alberta	2,221,158
British Columbia	889,763
Head Office, administration and information	604,466
	$ 5,330,133

W. N. Sage, a member of the Historic Sites and Monuments Board of Canada, received travelling and living expenses of $625.

Revenues arising from services provided through the above expenditures amounted to $1,354,582 and included the following: motor vehicle licences and permits, $441,369; bath-house receipts, $261,633; sewer and water rates, $125,923; camping permits, $97,355; rent of land, $84,899; golf fees, $81,308; rent, fuel and light—employees, $79,012; business licences, $57,338; electricity, $49,454; fishing licences, $40,725; garbage collection rates, $34,005.

A comparative statement of revenues and expenditures by parks and services follows Appropriation 301.

Appropriations 301, 630, 712 and 824 National Parks and Historic Sites Services—Construction or Acquisition of Buildings, Works, Land and Equipment

		Allotments	Expenditures
Construction of Buildings	(13)	1,257,638	914,402
Construction of Trunk Highways including Bridges	(13)	8,298,762	7,967,159
Construction of Other Roads, Bridges and Trails	(13)	1,097,318	1,054,950
Other Construction Projects	(13)	1,491,570	1,144,415
Acquisition of Cars and Trucks	(16)	287,420	265,822
Acquisition of Tractors and Heavy Road Machinery	(16)	20,609	20,608
Acquisition of Fire Fighting Equipment	(16)	45,685	25,161
Acquisition of Other Equipment	(16)	211,272	211,272
		12,710,274	11,603,789
Less—Estimated amount by which the actual expenditures on all projects may fall short of the total of amounts that may be required for each	(34)	210,000	
		$12,500,274	$11,603,789

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Historic Sites		
Acquisition of Equipment	16,915	12,578
Construction—		
Reconstruction of Main Entrance Road including Engineering Costs, Signal Hill, St. John's	53,000	21,974
Contract: Concrete Products Nfld., Ltd., for grading, $99,950; expenditures, $15,787; including holdbacks, $1,579.		
Continuation of Restoration and Repairs to Halifax Citadel	158,000	154,566
Expenditures to date on this project were $880,598.		
Contracts: E. Lively Construction Co., $6,305; expenditures, $6,305 (final); Walker and Hall Ltd., $9,256; expenditures, $9,256 (final).		
Continuation of Improvements to grounds and Entrance Roadway and Construction of Parking Area, Port Royal, N.S.	500	235
Construction of Staff Quarters for Museum Assistant, Alexander Graham Bell Museum, Baddeck, N.S.	19,750	19,528
Repairs to Fortification Walls, Quebec	25,000	24,462
Continuation of Restoration of Outer Walls including the purchase of necessary equipment, Fort Prince of Wales, Man.	30,000	29,794
Completion of Restoration of Fort Langley, B.C.	125,000	78,985
Total expenditures on this project were $179,980.		
Architect's fees: J. Calder Peeps, Vancouver, $9,968.		
Erection of New Memorials throughout Canada	10,000	4,557
Construction of Access Stairway from Dufferin Terrace to King's Bastion and first phase of construction of New Promenade along base of Citadel Wall, Quebec City	2,500	1,951
Projects under $15,000	96,050	79,252
	536,715	*427,882*
Engineering Services		
Acquisition of Equipment	3,150	2,276
Construction Projects		
Surveying and Planning future projects	37,200	28,400
	40,350	*30,676*
National Parks Trunk Highways		
Construction—		
Continuation of reconstruction Banff-Jasper Highway Mile 34 to 52 and clearing right-of-way Mile 70 to 80 (Banff Section)	2,049,565	1,851,554

	Allotments	Expenditures
*Contracts: (*a*) Remington Construction Co. Limited, for the construction of a bridge, $158,240; expenditures, $50,143; (*b*) Mannix Ltd. and Ludwig Construction Co., (1956-57) for the construction of mile 28 to 34, $971,212; expenditures, $214,986; to date, $891,428 (amends reporting in Public Accounts 1956-57); (*c*) New West Construction Company Limited, (1956-57) for the construction of mile 22 to 28, $852,622; expenditures, $294,199; to date, $852,622 (final); (*d*) W. C. Arnett and Co. Ltd., for the construction of culverts mile 30 to 40, $524,580; expenditures, $512,790; (*e*) W. C. Arnett Co. Ltd., for the construction of culverts mile 40 to 46, $616,450; expenditures, $99,989; (*f*) John Tomick, for the rental of dragline, $29,992; expenditures, $29,992 (final); (*g*) Strong, Lamb and Nelson Ltd., $30,000; expenditures, $23,604.		
Contract payments for rental of equipment on the basis of unit prices were made to Shaw Construction Co. Ltd., $55,612; C. B. Brewster, $7,200; Brewster Rocky Mountain-Gray Lines Ltd., $8,960.		
Bituminous Stabilized Base Course, Mile 2 to 22, Banff-Jasper Highway (Banff Section)	643,470	632,266
*Contract: McNamara Construction Co. Ltd., $643,470; expenditures, $632,266.		
Completion of Replacement of Pobokton concrete Bridge, Mile 44, Banff-Jasper Highway (Jasper Section)	80,000	52,854
*Contract: (1956-57) Western Construction & Lumber Co. Ltd., $153,195; expenditures, $52,854; to date, $146,905.		
Survey—Yellowhead Route from East Gate Jasper National Park to Yellowhead Pass	40,000	7,551
Clearing Jasper to Yellowhead road 200 foot right-of-way, sanitation cutting 50 foot strip along each side and burning	71,917	48,261
Contract payment for rental of equipment on the basis of unit prices was made to Mannix Co. Ltd., $13,211.		
Clearing Jasper-Edmonton and Jasper-Banff Highways in vicinity of Jasper Townsite right-of-way 200 feet, sanitation cutting 50 foot strip along each side and burning, clearing sawmill road at Whirpool River to width of 40 feet.	37,124	35,320
Sanitation cutting diseased and dead timber, 50 foot strip each side of the following roads: (*a*) Minnewanka road—11 miles; (*b*) Trans-Canada Highway Mile 14 to 51; (*c*) Upper Hot Springs road—3 miles; (*d*) Banff-Jasper Highway Miles 94 to 103; (*e*) Cascade fire road (This includes widening right-of-way where required and bridge replacements)	149,000	141,371
Widening and applying bituminous base to provide for 24 foot pavement and 10 foot shoulders, Mile 0 to 56 and clearing right-of-way Mile 56 to 66 Banff-Windermere Highway (Kootenay Section)	3,228,000	3,166,085
*Contracts: (*a*) Assiniboia Construction Co. Ltd., for construction of Mile 25 to 32, $705,714; expenditures, $569,398; (1956-57) for construction of Mile 50 to 56, $1,016,155; expenditures, $440,134; to date, $967,328; (*b*) Canadian Aero Services Ltd., for plans and profiles Mile 32 to 44, $34,293; expenditures, $12,706; (*c*) Concrete Construction Ltd., for constructing bridge (Vermilion River), $96,614; expenditures, $28,514; (*d*) Pathfinder Engineering Ltd., for consulting services, $67,000; expenditures, $41,080; (*e*) Premier Construction Co. Ltd., (1956-57) for grading of mile 32 to 37, $873,695; expenditures, $390,729; to date, $713,604; (1956-57) for construction of mile 37 to 44, $743,152; expenditures, $540,010; to date, $712,961; (1956-57) for construction of Mile 44 to 50, $572,019; expenditures, $263,121; to date, $561,955; (*f*) Trynor Construction Co. Ltd., for grading Mile 10 to 15, $744,320; expenditures, $325,607.		
Contract payments were made as follows: for rental of equipment on the basis of unit prices, Brewster Rocky Mountain-Gray Lines Ltd., $6,986; Wilder Brothers Lumber Company Limited, $36,671; for catering services, Dominion Catering Co. Ltd., $55,529.		
Clearing, sanitation cutting and burning Banff-Windermere Highway.	82,500	79,883
Widening and Reconstruction Cabot Trail, Mile 10 to 20 including clearing right-of-way	1,086,000	1,055,884
*Contracts (*a*) Modern Construction Co. Ltd., $724,399; expenditures, $325,607; (*b*) Trynor Construction Co. Ltd., $744,320; expenditures, $565,901.		
Clearing, sanitation cutting 50 foot strip along each side and burning right-of-way Cabot Trail	64,000	50,680
Completion of Pile Trestle Bridge at Covehead Inlet of Gulf Shore Road, 24-foot wheeling, 18 foot curb, 600 feet long with 50 foot centre clear span complete with approaches	246,100	243,977

	Allotments	Expenditures
*Contract (1956-57): R. A. Blythe, $253,077; expenditures, $240,077; to date, $253,077 (subject to adjustment) (amends reporting in Public Accounts 1956-57).		
Construction of road from park entrance at Dalvay to Stanhope 4.7 miles; from Brackley Point Road West to West End of Rustico 4.35 miles	414,900	379,747
*Contract: Matheson and MacMillan, $363,052; expenditures, $343,377.		
Major repairs to asphalt surface Waskesiu Highway (2 miles) Prince Albert National Park	10,493	10,231
Replacement of Astoria River Bridge	53,786	35,962
*Contract: Western Construction and Lumber Co. Ltd., $36,092; expenditures, $35,962.		
Completion of replacement of Waterton River Bridge	13,400	7,119
Contract: Remington Construction Co. Ltd., $60,050; expenditures, $7,119.		
Clearing, sanitation cutting and burning No. 14 Highway and Goose River Trail	29,000	22,528
Clearing, sanitation cutting and burning No. 10 Highway	41,300	38,894
Sanitation Cutting Trans-Canada Highway	29,000	25,148
Sanitation Cutting Trans-Canada Highway 50 foot strip on each side of right-of-way, 26 miles—Terra Nova National Park	60,000	54,248
Reconstruction of a section of No. 10 Highway—Riding Mountain Park	16,214	16,214
Contract: Province of Manitoba, $16,214; expenditures, $16,214 (final).		
Projects under $15,000	12,300	11,381
	8,458,069	*7,967,158*
Terra Nova Park		
Acquisition of Equipment	39,200	34,704
Includes purchase of 1 truck, $4,221; 1 concrete mixer, $3,758.		
Construction—		
Construction of cabin development 10 double units, 12 to 15 single units	40,000	36,104
Contract payment for rental of equipment on the basis of unit prices was made to Stephen Hicks, $6,124.		
Development Surveys and Construction of a Base Camp	90,000	89,555
	169,200	*160,363*
Cape Breton Highlands Park		
Acquisition of Equipment	25,639	20,501
Includes purchase of 1 tractor, $3,515; 4 trucks, $11,059.		
Construction—		
Construction of Fire Roads and Trails, including gravelling Lake of Islands Trail	25,000	24,923
Continuation of Development of Campgrounds on the West side of Park	54,500	41,063
Construction of Toilet and Laundry Buildings at Campgrounds near Ingonish Beach	19,000	18,556
Sanitation cutting, fringe clearing and slope and ditch improvements, Cabot Trail between Ingonish Beach and Effies Brook	43,000	42,608
Construction of equipment maintenance and storage Building, Cheticamp Compound	26,000	22,162
Projects under $15,000	35,700	25,364
	228,839	*195,177*
Fundy Park		
Acquisition of Equipment	28,187	24,176
Includes purchase of 4 trucks, $16,531; 1 jeep, $6,375.		
Construction—		
Construction of a 350,000 gallon reservoir and water lines to service Park Headquarters Area	115,000	109,602
Completion of construction of the Goose River Trail	10,000	9,995
Construction of a 24 unit cabin development and a 20 unit motel	166,600	59,995
Projects under 15,000	52,900	51,450
	372,687	*255,218*
Prince Edward Island Park		
Acquisition of Equipment	10,305	9,524
Includes purchase of 2 trucks, $3,596.		
Construction—		
Sanitation cutting where required throughout the Park and thinning of nursery at Dalvay	11,025	5,704
Projects under 15,000	46,600	35,290
	67,930	*50,518*
Georgian Bay Islands Park		
Acquisition of Equipment	6,480	6,042
Includes purchase of 1 motor boat, $4,972.		

	Allotments	Expenditures
Construction—		
Projects under $15,000	18,300	17,960
	24,780	*24,002*
Pointe Pelee Park		
Acquisition of Equipment	6,900	6,205
Includes purchase of 2 trucks, $4,930.		
Construction—		
Construction of four modern comfort stations	35,040	33,693
Improvements to parking areas and access roads	5,000	3,464
Acquisition of Lot 10, Portion of Lot 6 Plan 397, Lot 5 and West Half of Lot 4	21,500	21,275
Acquisition of 2.7 acres of privately owned land	11,000	
Projects under 15,000	35,805	33,672
	115,245	*98,309*
St. Lawrence Islands Park		
Acquisition of Equipment	4,210	586
Construction—		
Improvements and beach development, Mallorytown Landing	5,000	4,979
Projects under $15,000	19,800	18,495
	29,010	*24,060*
Riding Mountain Park		
Acquisition of Equipment	48,605	41,351
Includes purchase of 1 car, $1,854; 2 trucks, $9,648; 1 gravel storage bin, $2,029.		
Construction—		
Major Repairs to pier and breakwater at Park Headquarters	44,677	37,501
Construction of Information Bureau at South Entrance to No. 10 Highway	15,000	14,967
Relocation and Reconstruction of the Ochre River Warden Station	13,500	13,468
Clearing and posting Park Boundaries	4,900	4,886
Acquisition of Land	1,000	
Projects under $15,000	94,700	90,418
	222,382	*202,591*
Prince Albert Park		
Acquisition of Equipment	54,920	53,649
Includes purchase of 10 trucks, $40,842.		
Construction—		
Construction of extension to Bunkhouse at Waskesiu Lake	20,000	19,188
Continuation of Logging and Lumbering Operations	2,100	1,880
Clearing, sanitation, cutting and burning	60,590	59,153
Construction of semi-detached staff residence Waskesiu Townsite	300	300
Expenditures on this project to date were $25,222.		
Projects under $15,000	46,548	44,515
	184,458	*178,685*
Banff Park		
Acquisition of Equipment	105,592	105,104
Includes purchase of 21 trucks, $58,720; 1 station wagon, $2,823; 1 surface material spreader, $1,970; 1 portable heater, $950; 2 electric plants, $2,315; 6 centrifugal high pressure pumpers, $4,066.		
Construction—		
Reconstruction of services Banff Avenue from Marmot Street to Wolf Street, Banff Townsite	146,100	99,035
Expenditures on this project to date were $136,367.		
*Contracts: (*a*) Calgary Power Ltd. (1956-57), $27,804; expenditures, $22,304; to date, $24,495 (amends reporting in Public Accounts 1956-57); (*b*) Canadian Western Natural Gas Co. Ltd., $33,000; expenditures, $27,337.		
Construction of Central Garage in Industrial Compound	205,325	185,220
Continuation of Construction of trailer park at Tunnel Mountain Campground	50,000	49,984
Expenditures to date on this project were $178,761.		
Construction of Six-Suite Staff Quarters—Banff Townsite	83,000	80,441
Establishment of Frequency Modulation Radio Network in Banff Park	34,291	30,289
Placing gravel base course and asphalt road mix surfacing, Upper Hot Springs Road 2.5 Miles	40,000	40,000
Continuation of reconstruction of Mount Norquay Road 4.7 miles	35,000	30,886
Expenditures to date on this project were $164,579.		

	Allotments	Expenditures
Sanitation cutting of timber and operation of sawmill	30,000	30,000
Construction of Public Comfort Station at Cave and Basin Bath-house	28,000	25,778
Construction of Warden's Lodge at Indianhead—Clearwater River District	15,800	14,005
Continuation of Reconstruction of Camp 3 Banff-Jasper Highway	10,000	9,856
Continuation of Construction of Rustic Signs	6,450	6,362
Major repairs Cave and Basin Bath-house	52,000	42,319
Construction of 5 miles of Road in Spray Valley to Fortune Cabin	22,456	22,453
Completion of Ski Jump, Mount Norquay	40,261	29,622
Expenditures to date on this project were $139,700.		
Contract (1955-56): Square M. Construction Limited, $120,895; expenditures, $29,163; to date, $120,895 (final).		
Construction of a Bridge over Cascade River at Anthracite	21,500	21,500
Completion of reconstruction of Tunnel Mountain Campground Road	24,250	12,125
Expenditures to date on this project were $24,000.		
Commencement of reconstruction of Tunnel Mountain Drive-Buffalo Street to School of Fine Arts	15,000	11,451
Acquisition of Wheatley Property	1,164	
Projects under $15,000	94,975	61,510
	1,061,164	*907,940*
Elk Island Park		
Acquisition of Equipment	31,987	27,187
Includes purchase of 3 trucks, $7,492; 1 car, $1,530; 1 school bus, $4,900; 1 tractor, $2,041; 1 michigan dock, $1,786; 1 lighting plant, $1,261.		
Construction—		
Projects under $15,000	28,400	27,705
	60,387	*54,892*
Jasper Park		
Acquisition of Equipment	69,949	68,961
Includes purchase of 8 trucks, $42,667; 1 car, $2,078; 1 ranch wagon, $2,479; 1 block kit assembly, $2,689; 1 station wagon, $2,062; 3 centrifugal fire pumps, $2,247; 1 snow-plow, $1,345; 1 pumping unit, $1,231.		
Construction—		
Construction of a Roof over Promenade Deck—Miette Hot Spring's Bath-house	20,500	18,209
Replacement of Morris Creek Bridge	12,300	12,294
Sanitation Cutting and Sawmill Operation	49,170	45,261
Completion of Construction of Whistler Mountain Road	20,000	19,388
Completion of Construction of a four suite apartment for Staff	47,200	38,692
Acquisition of Electrical Generating plant and electrical materials for power installation at Miette Hot Springs	3,040	2,439
Clearing Maligne Canyon—Medicine Lake Road 150 foot right-of-way, sanitation cutting 50 foot strip along each side and burning—9 miles	141,885	139,729
Clearing Miette Hot Springs Road 150 foot right-of-way, sanitation cutting 50 foot strip along each side and burning—11 miles	93,186	74,925
Projects under $15,000	61,325	56,640
	518,555	*476,538*
Waterton Lakes Park		
Acquisition of Equipment	27,590	26,269
Includes purchase of 2 trucks, $8,235; 4 greenmowers, $6,052.		
Construction—		
Extension and improvements to Trailer Park	29,000	18,730
Construction of Information Bureau in Townsite	21,000	20,410
Replacement of Warden's Residence—Belly River	17,500	17,187
Golf course improvements	4,500	4,150
Projects under $15,000	32,800	30,061
	132,390	*116,807*
Glacier Park		
Acquisition of Equipment	1,750	1,683
	1,750	*1,683*
Kootenay Park		
Acquisition of Equipment	48,687	47,113
Includes purchase of 4 trucks, $16,417; 1 station wagon, $2,528; 1 thawing machine, $5,320; 1 sand spreader, $1,135; 1 concrete mixer, $2,207; 1 radial saw, $3,413; 1 portable steam cleaner, $1,345.		

	Allotments	Expenditures
Construction—		
Construction of Bunkhouse, Kitchen, Dining Hall, in new industrial compound at McKay Creek	85,390	84,778
Expenditures to date on this compound were $380,687.		
Fire Trail improvements and replacement of bridges	35,000	32,132
Projects under $15,000	56,369	49,003
	225,446	*213,026*
Mount Revelstoke Park		
Acquisition of Equipment	13,767	12,907
Includes purchase of 1 car, $2,356; 1 station wagon, $2,410; 1 truck, $4,840.		
Construction—		
Construction of New Access Road from City of Revelstoke to Park including construction of a car Parking Area	39,200	22,451
Expenditures to date on this project were $135,994.		
Contract: Commonwealth Construction Co. Ltd., $21,721; expenditures, $21,721 (final).		
Acquisition of land from City of Revelstoke	3,000	3,062
Projects under $15,000	19,360	16,227
	75,327	*54,647*
Yoho Park		
Acquisition of Equipment	21,550	21,435
Includes purchase of 5 trucks, $14,569; 1 snow plow, $1,075; 1 electric power plant, $1,459.		
Construction—		
Preparation of site for new industrial compound area, and installation of water, sewer and electric services and consolidation of existing buildings on site	37,000	31,613
Continuation of construction of Otterhead fire road	12,000	12,000
Replacement of old timber crib at Switchback with metal cribbing Yoho Valley Road	54,500	41,928
Expenditures to date on this project were $137,735.		
Clearing and burning Emerald Lake Road and West Park Boundary	31,000	28,070
Projects under $15,000	29,540	28,571
	185,590	*163,617*
	12,710,274	11,603,789
Less—Estimated amount by which the actual expenditures on all projects may fall short of the total amounts that may be required for each	210,000	
	$12,500,274	$11,603,789

*Awarded through the Department of Public Works.

Expenditures by Provinces were as follows:

Newfoundland	237,382
Nova Scotia	1,496,297
Prince Edward Island	430,495
New Brunswick	503,216
Quebec	54,884
Ontario	155,805
Manitoba	297,495
Saskatchewan	223,068
Alberta	4,244,239
British Columbia	3,887,120
Head Office	73,788
	$11,603,789

A comparative statement of revenues and expenditures by parks and services follows.

NATIONAL PARKS AND HISTORIC SITES SERVICES

COMPARATIVE STATEMENT OF REVENUES AND EXPENDITURES

	Revenues		Expenditures	
	1957–58	1956–57	1957–58	1956–57
Head Office	84	64,505	198,966	150,618
Parks and Resources Information			69,483	60,413
Engineering Services			309,429	246,304
Historic Sites	4,016	4,436	720,398	748,214
Terra Nova Park, Newfoundland	16		240,133	
Newfoundland Park, Newfoundland				200
Cape Breton Highlands Park, N.S.	19,837	18,723	1,544,943	1,754,805
Prince Edward Island Park, P.E.I.	21,886	71,283	779,811	550,968
Fundy Park, N.B.	40,773	23,253	461,340	250,973
Georgian Bay Islands Park, Ont.	2,004	1,444	59,844	54,505
Point Pelee Park, Ont.	25,980	27,074	153,049	152,898
St. Lawrence Islands Park, Ont.	946	665	64,063	83,251
Riding Mountain Park, Man.	158,402	132,861	593,564	571,864
Prince Albert Park, Sask.	102,673	91,561	545,840	574,727
Banff Park, Alta.	600,815	538,132	4,887,793	5,169,079
Elk Island Park, Alta.	31,672	60,756	260,044	289,566
Jasper Park, Alta.	223,640	195,399	1,317,329	1,137,932
Waterton Lakes Park, Alta.	78,194	64,625	361,149	399,202
Glacier Park, B.C.	3,808	2,997	44,537	60,213
Kootenay Park, B.C.	147,332	152,925	3,774,142	2,450,618
Mount Revelstoke Park, B.C.	450	667	114,709	127,284
Yoho Park, B.C.	34,357	34,538	433,356	449,385
	$ 1,496,885	$ 1,485,844	$16,933,922	$15,283,019

Expenditures in 1957-58 were charged as follows:

Appropriations 300 and 823 National Parks and Historic Sites Services—Administration, Operation and Maintenance	5,330,133
Appropriations 301, 630, 712 and 824 National Parks and Historic Sites Services—Construction or Acquisition of Buildings, Works, Land and Equipment	11,603,789
	$16,933,922

Appropriation 302 Grant to Jack Miner Migratory Bird Foundation — **5,000**

Expenditures — (20) — **$ 5,000**

Appropriation 303 Grant in aid of the development of the International Peace Garden in Manitoba — **10,000**

Expenditures — (20) — **$ 9,891**

National Battlefields Commission—Administration, Maintenance and Improvements—An Act respecting the National Battlefields at Quebec, c. 57, 1908, as amended — (22) — **$ 125,000**

This is a statutory grant to the National Battlefields Commission for the acquisition, management and control of national battlefields under the provisions of the above authority. An amendment to the Act, c. 17, 1953-54, authorized payment out of the Consolidated Revenue Fund to the Commission of the sum of $125,000 a year for a period not exceeding four years from April 1, 1954.

The accounts of the Commission are audited by the Auditor General of Canada, pursuant to section 14 of the Act and his report in this connection will be found in Volume II of this Report.

Appropriations 304 and 713 National Battlefields Commission—To supplement the sum of $125,000 granted by an Act respecting the National Battlefields at Quebec (c. 57, Statutes of 1908, as amended) for the purposes and subject to the provisions of the said Act 33,475

Expenditures ..... (22) $ 33,475

Appropriations 631 and 714 National Battlefields Commission—To provide for Special Works at National Battlefields Park, Quebec 25,500

Expenditures ..... (22) $ 25,404

Appropriations 305 and 715 Canadian Wildlife Service—Wildlife Resources Conservation and Development, including Administration of the Migratory Birds Convention Act

			Allotments	Expenditures
	Salaries and Wages, including $35,095 transferred from Appropriation 134	(1)	353,833	340,582
	Northern Allowances	(2)	7,500	6,289
	Professional and Special Services	(4)	7,300	6,829
	Travelling Expenses—Field Investigations	(5)	34,345	33,880
	Other Travelling and Removal Expenses	(5)	17,380	16,779
	Freight, Express and Cartage	(6)	3,000	2,995
	Postage	(7)	700	325
	Telephones and Telegrams	(8)	2,900	2,883
	Publication of Departmental Reports and Other Material	(9)	7,400	4,332
	Film and Hunting Season Posters	(10)	5,000	4,063
	Office Stationery, Supplies and Equipment	(11)	11,345	9,701
	Materials and Supplies	(12)	17,415	17,350
	Rental of Land, Buildings and Works	(15)	1,220	813
A	Acquisition of Equipment	(16)	19,500	18,864
	Repairs and Upkeep of Equipment	(17)	9,400	9,344
	Rental of Equipment	(18)	100,424	94,571
	Municipal or Public Utilities Services	(19)	300	300
	Memberships in Scientific Associations	(20)	75	50
	Unemployment Insurance Contributions	(21)	60	46
	Sundries	(22)	1,900	1,013
			$ 600,997	$ 571,009

This appropriation was provided for the cost of scientific research, conservation, management and development of the wildlife resources under the control of the Government of Canada.

Educational leave at half pay was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: F. G. Cooch (Oct. 1 to Mar. 31); J. S. Tenner (Oct. 1 to Mar. 31).

A This expenditure included the purchase of 1 car, $1,500; and 2 trucks, $7,061.

WATER RESOURCES BRANCH

Appropriation 306 Water Resources Branch, including Federal share of expenses of the Lake of the Woods Control Board—Administration, Operation and Maintenance, including Grant of $350 to the International Executive Council, World Power Conference

			Allotments	Expenditures
	Salaries and Wages, including $61,987 transferred from Appropriation 134	(1)	833,109	824,857
	Northern Allowances	(2)	4,500	4,302
	Professional and Special Services	(4)	350	168
	Travelling Expenses—Field Investigations	(5)	75,000	74,831
	Travelling Expenses—Head Office	(5)	7,200	7,200
	Removal Expenses	(5)	6,500	6,211
	Freight, Express and Cartage	(6)	2,900	2,891
	Postage	(7)	2,500	2,281
	Telephones, Telegrams and Other Communication Services	(8)	6,150	6,128
	Publication of Departmental Reports and Other Material	(9)	3,000	1,521
	Office Stationery, Supplies and Equipment	(11)	10,000	9,324
	Materials and Supplies	(12)	24,550	22,254

		Allotments	Expenditures
Rental of Land and Buildings	(15)	4,525	4,439
Repairs and Upkeep of Equipment	(17)	23,800	23,748
Rental of Equipment	(18)	10,350	10,246
Electricity and Water	(19)	3,000	1,519
Grant to International Executive Council, World Power Conference	(20)	350	295
Membership Fees	(20)	125	109
Unemployment Insurance Contributions	(21)	150	74
Sundries	(22)	1,600	1,161
		1,019,659	1,003,559
A *Less*—Amount recoverable from the Province of Manitoba—approximately two-thirds of Lake of the Woods regulating expenses and the regulating expenses of Lac Seul	(34)	11,000	15,596
		$ 1,008,659	$ 987,963

Expenditures by districts, were as follows: Head Office, $281,038; British Columbia and Yukon District, $237,101; Alberta, Saskatchewan and Northwest Territories District, $139,294; Manitoba and North Western Ontario District, $87,005; Ontario District, $88,524; Quebec District, $91,017; New Brunswick, Nova Scotia and Newfoundland District, $63,984.

A This amount was transferred to "Manitoba—Operation, etc., of Storage Projects"—see under Open Accounts further on in this section.

Appropriation 307 Water Resources Branch, including Federal Share of expenses of the Lake of the Woods Control Board—Construction or Acquisition of Buildings, Works, Land and Equipment

		Allotments	Expenditures
Construction or Acquisition of Buildings and Works Projects under $15,000	(13)	43,500	36,040
Acquisition of Equipment	(16)	68,100	62,331
		$ 111,600	$ 98,371

Appropriation 308 To provide for studies and surveys of the Columbia River Watershed in Canada

		Allotments	Expenditures
Salaries and Wages, including $9,157 transferred from Appropriation 134	(1)	161,237	160,935
A Other Professional and Special Services	(4)	32,800	8,603
Travelling Expenses—Field Investigations	(5)	16,500	14,951
Travelling Expenses—Head Office	(5)	1,500	1,494
Freight, Express and Cartage	(6)	900	824
Postage	(7)	450	430
Telephones and Telegrams	(8)	1,200	1,168
Office Stationery, Supplies and Equipment	(11)	2,000	1,802
Materials and Supplies	(12)	12,000	10,401
Rental of Land and Buildings	(15)	450	279
Acquisition of Equipment	(16)	11,000	10,586
Repairs and Upkeep of Equipment	(17)	3,000	2,256
Rental of Equipment	(18)	1,500	1,478
Electricity and Water	(19)	300	265
Unemployment Insurance Contributions	(21)	300	256
Sundries	(22)	300	84
		$ 245,437	$ 215,812

This appropriation was provided for the cost of investigations which are designed to provide the basic information necessary to plan the future development, on an international basis, of the water resources of the Columbia River Basin, comprising 39,000 square miles in British Columbia, for the purpose of navigation, flood control, power development, irrigation, fisheries, conservation of wildlife and other purposes.

For the purpose of co-ordinating and conducting the technical studies, the International Joint Commission appointed an International Columbia River Engineering Board consisting of 4 members. The Canadian representatives are J. D. McLeod, an employee of this Department, and J. P. Carriere, employed by the Department of Public Works.

A Payments of $500 or over were made to: Province of British Columbia, $3,500, for survey work; T. H. Hogg, Willowdale, Ont., $1,562, to date, $5,562, for consulting engineer's fees; U.S. Army Corps of Engineers, $2,434, for operation of computer.

Appropriation 309 Fraser River—Federal expenditures in connection with investigations to be carried out by Fraser River Board		**100,000**
Expenditures	**(20)**	**$ 89,088**

Gross expenditures for the year were $176,560 of which the Province of British Columbia's share was $88,280. Recoveries from the Province were $93,651 of which $87,472 was credited to the vote and $6,179 to Non-Tax Revenue—Refunds of Previous Years' Expenditures.

Expenditures to date on this project were $1,512,979 of which $755,681 has been recovered from the Province of British Columbia.

Appropriation 310 To provide for a contribution to the cost of constructing a dam on the Conestogo River near Glen Allan, Ontario, for the purposes of flood control and water conservation, in accordance with the terms of an agreement entered into between Canada and the Province of Ontario		**450,000**
Expenditures	**(20)**	**$ 281,764**

The agreement, which was authorized by P.C. 1953/35-1259, August 13, 1953, provides that Canada will contribute 37½ per cent of the cost of actual construction to a maximum of $2,025,000.

Expenditures to date on this project were $1,226,798.

Appropriation 311 To provide for federal expenditures in connection with investigations to be carried out by the Lakes Winnipeg and Manitoba Board		**75,000**
Expenditures	**(20)**	**$ 63,049**

These investigations by the Board were agreed to by the Governments of Canada and Manitoba under the Terms of Reference dated July 5, 1956. The Board is to carry out surveys of Lakes Winnipeg and Manitoba and the resources of waters within Manitoba flowing into and from those lakes in order to determine what developments and controls of these water resources would appear physically practicable with particular reference to flood control and hydro-electric power.

Appropriation 312 Studies in relation to Water Use Policy		**80,000**
Expenditures	**(4)**	**$ 75,282**

Montreal Engineering Company Limited as "Power Consultant to the Government of Canada" was paid $75,176; to date $131,109.

Appropriation 716 To reimburse the Northern Canada Power Commission for expenditures incurred in the investigation concerning the generation and distribution of electric power in the Maritime Provinces		**40,000**
Expenditures	**(22)**	**$ 40,000**

NORTHERN ADMINISTRATION AND LANDS BRANCH

Appropriation 313 Branch Administration

		Allotments	Expenditures
Salaries, including $83,095 transferred from Appropriation 134	(1)	884,356	872,012
Less—Amount recoverable from the Government of the Northwest Territories for salaries of Federal Civil Servants performing duties on behalf of the Government of the Northwest Territories	(34)	5,220	
		879,136	872,012
Professional and Special Services	(4)	1,800	1,381
Travelling and Removal Expenses	(5)	63,010	58,401
Freight, Express and Cartage	(6)	1,100	948
Postage	(7)	125	98
Telephones and Telegrams	(8)	1,475	1,315
Office Stationery, Supplies and Equipment	(11)	24,595	22,577
Materials and Supplies	(12)	8,480	7,995
Acquisition of Equipment	(16)	1,925	1,753
Repairs and Upkeep of Equipment	(17)	450	294
Memberships	(20)	89	23
Sundries	(22)	1,765	1,605
		$ 983,950	$ 968,402

Reduction in Seed Grain and Relief Accounts, an Act respecting certain debts due the Crown, c. 51, 1926-27 (22) **$ 146,755**

This amount represents the write-off during the current fiscal year, under the above authority and individual Orders in Council, of losses in connection with seed grain and relief advances issued prior to 1926.

Appropriations 314 and 717 Yukon Territory—Operation and Maintenance, including $1,000 for grants to Museums in the Yukon Territory

		Allotments	Expenditures
Salaries and Wages, including $10,032 transferred from Appropriation 134	(1)	193,982	191,111
Northern and Other Allowances	(2)	45,650	45,641
Travelling and Removal Expenses	(5)	10,600	9,954
Freight, Express and Cartage	(6)	3,600	3,581
Postage	(7)	1,325	1,323
Telephones and Telegrams	(8)	3,988	3,777
Publication of Pamphlets and Other Material	(9)	1,775	1,648
Films, Displays and Publicity	(10)	1,250	937
Office Stationery, Supplies and Equipment	(11)	3,360	2,470
Materials and Supplies, including Fuel	(12)	36,649	30,056
Repairs and Upkeep of Buildings and Works	(14)	9,985	9,980
Rental of Land	(15)	81	81
Repairs and Upkeep of Equipment	(17)	12,365	12,333
Rental of Equipment	(18)	4,270	4,250
Municipal or Public Utilities Services	(19)	23,664	22,987
Grants to Museums	(20)	1,000	1,000
Contribution to the Yukon Territorial Government towards the cost of maintaining the Whitehorse-Mayo Road	(20)	241,185	192,883
Contribution to the Yukon Territorial Government towards the cost of resurfacing sections of the Whitehorse-Mayo Road	(20)	42,500	25,340
Contribution to the Yukon Territorial Government towards the cost of maintaining the Elsa-Keno Road	(20)	30,175	19,401
Contribution to the Yukon Territorial Government towards the cost of maintaining the Stewart Crossing—Dawson Road	(20)	89,175	
Contribution to the Yukon Territorial Government towards the cost of maintaining the Mayo-Elsa section of the Whitehorse-Keno Road	(20)	29,750	29,750
Unemployment Insurance Contributions	(21)	250	239
Sundries	(22)	175	167
		$ 786,754	$ 608,909

Revenues arising through Federal expenditures in the Yukon Territory amounted to $322,325 and included quartz mining fees, leases and royalties, $69,922; oil and gas—exploratory licences, permits and bonuses, $70,507; gold—export tax and placer mining fees, $33,699; timber permits, $32,396; perquisites—employees, $12,161; sales of land, $9,719.

Appropriations 315, 632 and 718 Yukon Territory—Construction or Acquisition of Buildings, Works, Land and Equipment

		Allotments	Expenditures
Construction of Roads and Bridges			
Site Investigation for the new Bridge over the Yukon River on the Whitehorse-Mayo Road		18,000	9,171
Reconnaissance Survey for Dawson-Eagle Plain-Fort McPherson Road		95,000	27,620
Reconstruction of Bridge Over Takhini River on Whitehorse-Mayo Road		3,644	3,644
Expenditures to date on this project were $497,225.			
Whitehorse-Mayo Road—Highway Signs		5,500	3,000
Reconstruction of Bridge over Crooked Creek and approach roads Mile 209 on Whitehorse-Mayo Road		202,207	171,437
Contract through the Department of Public Works: Poole Construction Co. Ltd., $144,494; expenditures, $133,782. T. H. Newton Engineering Ltd., was paid $7,200 for engineering services.			
Reconstruction of Bridge over Mayo River on the Whitehorse-Mayo Road		182,000	168,839
Expenditures to date on this project were $176,841.			
Contract: John A. MacIsaac Construction Co. Ltd., $163,450; expenditures, $160,289.			
Reconstruction of Parts of Whitehorse-Mayo Road, including Culverts and Minor Bridges		55,180	49,129
Completion of Bridge across Yukon River at Whitehorse		14,149	14,149
Expenditures to date on this project were $402,762.			
Improvements of the Canol Road from Johnson's Crossing to Pelly River (1st of 3 year program)		41,000	31,771
Site Investigation for New Bridge over Tatchum Creek on Whitehorse-Mayo Road		5,000	2,182
Total Construction of Roads and Bridges	(13)	*621,680*	*480,942*
Construction or Acquisition of Buildings and Works			
Dawson City—1 3-bedroom residence; improvements to Jeckell House		24,800	21,809
Haines Junction—1 3-bedroom house		19,800	18,937
Mayo—1 3-bedroom house		22,200	22,146
Projects under $15,000		3,575	3,261
Total Construction or Acquisition of Buildings and Works	(13)	*70,375*	*66,153*
Acquisition or Construction of Equipment	(16)	40,710	36,710
Includes purchase of fire-fighting equipment, $11,300; 1 car, $2,409; 3 trucks, $8,577; furnishings for homes rented to employees, $11,062.			
		$ 732,765	$ 583,805

Appropriations 316 and 825 Yukon Territory—To authorize interim payments to be made in respect of the present fiscal year to the Government of the Yukon Territory on account of future payments under a financial agreement to be entered into between the Government of Canada and the Government of the Yukon Territory

		458,752
Expenditures	(20)	$ 458,752

Appropriation 317 Northwest Territories and Other Field Services—Operation and Maintenance, including $1,000 for grants to Museums in the Northwest Territories

			Allotments	Expenditures
	Salaries and Wages, including $58,798 transferred from Appropriation 134..	(1)	1,340,059	1,333,371
	Northern and Other Allowances	(2)	220,000	213,314
A	Tuition, Maintenance and Training Grants and Other Payments including Transportation of Trainees	(4)	613,636	613,636
	Other Professional and Special Services	(4)	36,438	36,349
	Travelling and Removal Expenses	(5)	260,608	248,384
	Freight, Express and Cartage	(6)	35,425	35,286
	Postage	(7)	3,500	3,306
	Telephones, Telegrams and Other Communication Services	(8)	20,020	19,927
	Departmental and Educational Publications	(9)	7,600	5,164
	Audio-Visual Aids and Publicity	(10)	33,550	30,884
	Office Stationery, Supplies and Equipment	(11)	22,139	18,889
	Fuel for Heating Departmental Buildings	(12)	622,632	557,119
	Purchase of Materials and Supplies for Eskimos	(12)	234,400	234,033
	Other Materials and Supplies	(12)	440,674	411,744
B	Maintenance of Highway and Roads	(14)	100,890	97,257
	Repairs and Upkeep of Buildings and Works	(14)	59,507	57,918
	Rental of Land, Buildings and Works	(15)	6,412	6,383
	Repairs and Upkeep of Equipment	(17)	83,650	83,558
	Rental of Equipment	(18)	110,560	110,557
	Municipal or Public Utilities Services	(19)	83,057	83,049
	Grants to Museums	(20)	1,000	1,000
	Contribution to the Province of Newfoundland Towards the Construction Cost of Projects for the Welfare and Education of the Native Population of Northern Labrador	(20)	12,630	12,625
C	Contribution towards cost of constructing an all-weather, one-way, truck road from Sherman Lake to Marian Lake	(20)	12,713	11,468
	Unemployment Insurance Contributions	(21)	2,645	2,251
	Sundries, including Transportation Costs of other than Government Employees	(22)	45,404	45,362
			4,409,149	4,272,834
	Less—			
	Amount recoverable from the Government of the Northwest Territories in the form of a Grant for the Education of Children other than Indian and Eskimo	(34)	167,325	157,537
	Amount recoverable from the Government of the Northwest Territories for 33⅓% of Grant to the Fort Smith R.C. Mission School	(34)	700	700
	Amount recoverable from the Government of the Northwest Territories for 33⅓% of Supplies for Mission Schools in the MacKenzie District	(34)	2,125	3,062
	Amount recoverable from the Government of the Northwest Territories for Inspection of Schools in the MacKenzie District	(34)	3,096	3,474
	Amount recoverable from the Government of the Northwest Territories for Salaries and Northern Allowances to Federal Teachers in Company Schools	(34)	10,312	9,524
	Amount recoverable from the Government of the Northwest Territories for Salaries and Northern Allowances to Federal Employees on Fort Smith Water Supply System	(34)	8,565	10,811
	Amount recoverable from the Government of the Northwest Territories for Salaries and Northern Allowances to Federal Employees at Mine Rescue Station, Yellowknife	(34)	6,360	6,325
	Amount recoverable from the Governments of the Northwest Territories and Yukon Territory being 50% of Salaries of Federal Employees in the Edmonton Administration Office	(34)	10,672	17,084
	Amount recoverable from the Government of the Northwest Territories for the Maintenance of Roads	(34)	12,253	11,815
	Amount Recoverable from the Government of the Northwest Territories for Supplies in Connection with Insect Control at Fort Smith	(34)	300	107
	Total Recoverable		221,708	220,439
			$ 4,187,441	$ 4,052,395

The expenses of operating the various services were as follows: Administration of Territorial Affairs, $646,320; Administration of Arctic Affairs, $864,109; Buffalo Management, $12,938; Education and Vocational Training Services, $1,859,866; Forest and Game Services, MacKenzie District, $335,986; Forest and Game Services, Wood Buffalo Park, $157,704; Laundry and Dry Cleaning Plant at Frobisher Bay, $1,724; Mining and Lands Services, $69,258; Reindeer Management, $50,766; Works and Services, $53,724.

Educational leave at half pay was granted to the following employees for the period July 2 to 29 under authority of P.C. 8/3600, August 14, 1948; M. J. C. Gagnon; I. E. Gallant; M. A. G. Rocan; M. C. Sarrasin; A. M. Sutherland; T. E. Thomas.

A Expenditures included:

Grants to Schools—Anglican—Aklavik, $59,532, Fort George, $2,781, Fort McPherson, $15,914, miscellaneous, $3,000; Roman Catholic—Aklavik, $58,265, Chesterfield Inlet Hostel School, $75,145, Fort Providence, $41,393, Fort Resolution, $33,050, Fort Smith, $80,000, Tent Hostel School, Coppermine, $21,437, miscellaneous, $3,006.

Tuition, living and travelling expenses for 118 vocational training students, $155,268.

Transportation of school children, $24,852.

Care of indigent school children in private homes, $11,232.

B Included payment in full of a contract on the basis of unit prices with B. G. Linton, Hay River, N.W.T., for maintenance of the Northwest Territories Section of the MacKenzie Highway, $56,085.

C Under authority of P.C. 1956-28/558, April 12, 1956, as amended, an agreement was entered into between Canada and Rayrock Mines Limited for the construction of an all-weather road from Sherman Lake to Marian Lake, Canada to contribute 50% of cost incurred or $157,000, whichever is the lesser. Payments to date were $149,756, including holdbacks of $14,976.

Revenues arising from Federal expenditures in the Northwest Territories amounted to $1,379,059 and included: forfeiture of guarantee deposits in respect of oil and gas rights, $79,184; oil and gas bonuses, exploratory licences, fees, leases and royalties, $740,059; perquisites—employees, $97,940; quartz mining fees, leases and royalties, $217,157; sales of rations and uniforms, $30,310; rent of land, $7,958; sales of drums and barrels, $43,659; sales of buffalo products, $4,042; timber permits, $134,687; miner's licences, $24,063.

Appropriations 318, 719 and 826 Northwest Territories and Other Field Services—Construction or Acquisition of Buildings, Works, Land and Equipment

		Allotments	Expenditures
Construction of Roads and Bridges			
Aklavik (East 3)—Roads within Townsite and to Airport		150,000	149,994
Mackenzie Highway—Extension to Yellowknife via Fort Providence and Fort Rae		2,991,700	2,901,813
*Contracts: (*a*) Grimshaw Trucking and Distributing Co. Ltd., $28,239; expenditures, $28,239 (final); (*b*) McNamara Construction Co., $845,172; expenditures, $694,775, including holdbacks, $69,478; (*c*) Stanley, Grimble and Roblin Ltd. for surveying, $7,205; expenditures, $7,205 (final); (*d*) Stanley, Grimble and Roblin Ltd., for engineering services, $113,000; expenditures, $75,200; (*e*) Stanley, Grimble and Roblin Ltd., $100,000; expenditures, $88,703; (*f*) Western Construction and Lumber Co., Limited, $948,557; expenditures, $848,557, including holdbacks, $62,767; (*g*) Western Construction and Lumber Co. Ltd., $1,161,057; expenditures, $172,264.			
Mackenzie Highway—Resurfacing from N.W.T. Boundary to Hay River Contract: B. G. Linton, $129,677; expenditures, $129,677 (final).		132,000	130,372
Peace Point—West Boundary of Wood Buffalo Park at 5th Meridian Road *Contract: C. C. Parker and Associates, $71,500; expenditures, $68,313.		395,000	268,313
Yellowknife Airport Road—Resurfacing		116,400	103,572
Expenditures represent this Department's share of a contract awarded to Standard Gravel and Surfacing of Canada, Limited, through the Department of Transport (see Appropriation 487).			
Survey of Road from Fort Fitzgerald, Alta., to Bell Rock, N.W.T.		41,200	41,198
*Contract: Stanley, Grimble and Roblin Ltd., $40,208; expenditures, $40,208 (final).			
Fort Fitzgerald, Alta., to Bell Rock, N.W.T. and Fort Smith, N.W.T. to Peace Point, Wood Buffalo Park Roads		225,000	107,095
Projects under $15,000		32,300	13,962
Total Construction of Roads and Bridges	(13)	*4,083,600*	*3,716,319*
Construction or Acquisition of Buildings and Works			
Aklavik (East 3)—		1,909,600	
Anglican and Roman Catholic Hostels			1,497,508
School			263,506
Fire Hall			5,869
Projects under $15,000			6,284
		1,909,600	*1,773,167*

	Allotments	Expenditures
*Contract for above 4 projects: Poole Construction Co. Ltd., $5,415,350; expenditures $1,623,054. Rule, Wynn and Rule and Rensaa and Minsas, Edmonton, received architects' fees amounting to $67,200.		
Aklavik (Old)—	17,500	
2 No. 512 Houses		5,723
Expenditures to date on this project were $21,883.		
Projects under $15,000		3,603
	17,500	*9,326*
Baker Lake—	31,500	
2 No. 512 Houses		16,353
Expenditures to date on this project were $20,592.		
1 No. 130 House		3,001
Projects under $15,000		9,478
	31,500	*28,832*
Cambridge Bay—	138,500	
Completion of 2-classroom school		45,922
Total expenditures on this project were $108,012.		
2, 3-bedroom residences		37,417
Expenditures to date on this project were $51,834.		
Powerline to and in housing area		17,131
Completion of 2 No. 512 Houses		15,252
Total expenditures for this project were $29,259.		
Completion of Warehouse		7,605
Total expenditures for this project were $13,744.		
Heated Garage—Workshop		10,244
Projects under $15,000		229
*Contract for the above 3 projects: Hillas Electric Co., $12,531, expenditures, $12,531 (final).		
	138,500	*133,800*
Chesterfield Inlet—	19,000	
Erection of warehouse, construction of playground equipment, purchase and installation of ice melting and oil storage tanks, outdoor privies and other minor changes required around the school		16,701
Churchill—	117,000	
Purchase and Erection of 11 Pan-Abode Houses		79,033
Erection of 6 Pan-Abode Houses purchased in 1956-57		17,788
Projects under $15,000		9,416
	117,000	*106,237*
Coppermine—	8,000	
2 No. 512 Houses		5,494
Fort Chimo—	38,000	
1 No. 130 House		4,226
Alterations to building to provide accommodation for 2 married employees and rooms for visiting staff		22,054
Projects under $15,000		7,291
	38,000	*33,571*
Fort Liard—	24,000	
Projects under $15,000		19,465
Fort McPherson—	1,063,000	
Addition to School and Hostel		696,363
Garage Workshop		15,519
Oil Storage Tank		41,100
Apartment Building for Single Teachers		24,673
Expenditures on this project to date were $59,556.		
*Contracts for the above 4 projects: (*a*) H. Kelly and Co. Ltd. (1956-57), $134,999; expenditures, $92,469; to date, $129,960, including holdbacks $11,165; (*b*) Hillas Electric Co. (1956-57), $66,173; expenditures, $38,993; to date, $46,993, including holdbacks $4,699; (*c*) Barry Sheet Metal Co. Ltd. (1956-57), $13,478; expenditures, $2,836; to date, $10,036; (*d*) Frank's Painting Service Ltd., $47,789; expenditures, $26,284, including holdbacks $2,628; (*e*) Black, Sivals and Bryson Ltd., $25,048; expenditures, $25,048 (final).		
	1,063,000	*777,655*

	Allotments	Expenditures
Fort Simpson—	29,000	
Architects' Fees and Other Expenses for Proposed New School and Hostel		4,723
Plumbing, water supply and septic tank for school and Principal's residence		15,115
Contract: H. Kelly Co. Ltd., $9,952; expenditures, $9,952 (final).		
Projects under $15,000		3,420
	29,000	*23,258*
Fort Smith—	1,890,015	
4 No. 512 Houses		12,849
Completion of Hostel		738,983
Total expenditures for this project were $1,089,057.		
Completion of School		557,087
Total expenditures for this project were $788,269.		
Completion of Administration Building		74,439
Total expenditures for this project were $173,331.		
*Contracts for the above 3 projects: (*a*) Dawson and Hall Ltd, (1956-57), $1,777,216; expenditures, $1,252,025, to date, $1,777,216 (final); (*b*) Yukon Construction Co. Ltd. (1956-57), $153,600; expenditures, $74,439; to date, $153,000 (final).		
Rensaa and Minsas, Edmonton, received architects' fees on the above projects of $40,442; to date $104,955.		
Completion of Apartment Buildings for Teachers		48,941
Total expenditures for this project were $66,657.		
Completion of 3-bedroom Residence		19,776
Total expenditures for this project were $28,178.		
Completion of semi-detached Houses		115,324
Total expenditures for this project were $244,738.		
*Contract for the above 3 projects: Yukon Construction Co. Ltd., (1956-57), $225,216; expenditures, $170,793; to date, $225,216 (final).		
Expenditures in the amount of $13,148 represent this Department's share of a contract (1955-56) awarded to Yukon Construction Co. Ltd., $453,816; through the Department of Transport for construction of semi-detached Houses (see Appropriations, 475, 483 and 487).		
6 semi-detached Houses		255,669
*Contract: Yukon Construction Co. Ltd., $277,200; expenditures, $255,669; including holdback, $24,235.		
Sewage Disposal System		8,250
Completion of Warehouse, Workshop and Garage		865
Total expenditures for this project were $16,320.		
Projects under $15,000		31,822
	1,890,015	*1,864,005*
Frobisher Bay—	582,329	
Heated Warehouse		32,979
Unheated Warehouse		15,075
Initial Planning and Other Expenses for Proposed new School and Hostel		1,019
3 semi-detached Houses		233,889
Expenditures in the amount of $189,000 represent this Department's share of a contract awarded to Tower Co. Ltd., Montreal, through the Department of Transport (see Appropriations 475 and 487).		
2, 4-row housing units		44,114
2, Asbestofoam houses		8,281
2, 4-row housing units (Rehabilitation Centre)		77,838
Vocational Training Workshop		9,926
Completion of payments on Eskimo Type Houses built by the Department of Public Works 1956-57		6,331
Projects under $15,000		25,228
	582,329	*464,680*
Great Whale River—	173,577	
Conversion of 2 G. P. Huts into 2-Classroom School		13,561
Purchase and Installation of Fuel Tanks and Steam Boilers, also Alterations to Powerhouse and Power Lines		42,612
Conversion of 2 G.P. Huts into 4 Residential Units for School Principal, Teachers and 2 Northern Service Officers		26,102

	Allotments	Expenditures
Relocation of 6 Eskimo Type Houses		21,299
Contract awarded by Defence Construction Limited: Fraser-Brace Company Limited (1956-57), $60,000; expenditures, $20,876; to date, $39,779.		
Projects under $15,000		4,102
Contract for the above projects: Universal Plumbing and Heating Limited (1956-57), Toronto, (fixed fee, $7,000 and cost plus for plumbing on all projects), expenditures, $29,447; to date, $47,623 (amends reporting in Public Accounts 1956-57).		
	173,577	*107,676*
Hay River	40,484	
2 Unit Addition to Apartment Building including increase in capacity of Heating System		32,489
*Contract: Burns and Dutton Concrete and Construction Co. Ltd., Edmonton, $31,911; expenditures, $31,911 (final).		
Projects under $15,000		7,953
	40,484	*40,442*
Lake Claire	100,600	
1, 3-bedroom Residence		10,849
Completion of Abattoir and Freezer began in 1956-57		72,073
Total expenditures for this project were $172,862.		
Completion of Water and Sewerage System began in 1956-57		2,764
Total expenditures for this project were $73,001.		
Projects under $15,000		10,246
*Contracts for the above projects: Hillas Electric Co., $11,639; expenditures, $11,639 (final). H. Kelly and Co. Ltd. (1956-57), $38,988; expenditures, $20,812; to date, $38,988 (final) (amends reporting in Public Accounts, 1956-57).		
	100,600	*95,932*
Nahanny Butte	16,000	
2 No. 512 Houses		8,560
Rankin Inlet	9,000	
1 Pan-Abode House		6,045
Fort Rae	20,050	
Projects under $15,000		56
Reindeer Station	20,000	
2 No. 512 Houses		14,605
Resolute Bay	7,500	
Completion of 3 No. 512 Houses		469
Spence Bay	35,000	
2 No. 512 Houses		19,986
Projects under $15,000		13,270
	35,000	*33,256*
Sugluk	40,100	
1 No. 512 House		18,661
Combined warehouse and storage shed including power supply		4,079
1 Plan No. 133 School		5,057
Projects under $15,000		3,699
	40,100	*31,496*
Tuktoyaktuk	80,150	
6 No. 512 Houses		31,678
1, 3-bedroom residence (2 No. 512 Houses joined)		32,527
Projects under $15,000		8,134
*Contract on above 3 projects: Hillas Electric Co. Ltd., $11,090; expenditures, $11,090 (final).		
	80,150	*72,339*
Yellowknife	1,456,725	
Hostel and Vocational Training School		1,414,320
*Contract: Burns and Dutton Concrete and Construction Co. Ltd., $1,884,550; expenditures, $1,369,449.		
Completion of Apartment Building and 2 double houses		27,984
*Contract: O. I. Johnson Construction Ltd. (1956-57), $156,750; expenditures, $27,984; to date, $156,750 (final) (amends reporting in Public Accounts 1956-57).		
Projects under $15,000		6,627
	1,456,725	*1,448,931*

		Allotments	Expenditures
Other Locations		77,250	
Projects under $15,000			59,230
Total Construction or Acquisition of Buildings, etc	(13)	*7,943,880*	*7,165,228*
Acquisition or Construction of Equipment	(16)	871,298	765,393
Includes purchase of house furnishings for homes occupied by employees, $305,655; heavy construction equipment, $67,006; school furnishings, $33,430; 10 generating plants, $28,262; 22 radio telephones, $9,271; 11 outboard motors, $3,676; 10 canoes, $3,501; 23 trucks, $149,942; 2 snowmobiles, $10,366; 4 cars, $20,521; 1 tractor, $5,337.			
Unallotted		554,423	
		13,453,201	11,646,940
Less—			
Amount recoverable from the Government of the Northwest Territories for the Construction of Buildings in connection with the Education of Children other than Indian and Eskimo	(34)	765,933	500,000
Amount recoverable from the Government of the Northwest Territories for the acquisition of Equipment in connection with the Education of Children other than Indian and Eskimo	(34)	15,788	2,571
Amount recoverable from the Government of the Northwest Territories for the Acquisition of Fire Fighting and Insect Control Equipment for Fort Smith	(34)	5,316	5,285
Estimated amount by which expenditure of all projects may fall short of the total amounts that may be required for each	(34)	554,423	
		1,341,460	507,856
		$12,111,741	$11,139,084

*Awarded by the Department of Public Works.

Appropriations 319 and 827 Northwest Territories and Other Field Services—To authorize interim payments to be made in respect of the present fiscal year from the Consolidated Revenue Fund to the Northwest Territories Revenue Account on account of future payments under a financial agreement to be entered into between the Government of Canada and the Government of the Northwest Territories

		565,451
Expenditures	**(20)**	**$ 565,450**

Appropriation 720 To provide for a contribution in an amount equal to 50% of the cost of constructing a road from Stewart to the Junction with the Cassiar Road in the Province of British Columbia in accordance with an agreement to be entered into between Canada and the Province of British Columbia

	(20)	**$ 400,000**
Expenditures		**nil**

Transfer from Appropriation 128, Miscellaneous minor and unforeseen expenses (Department of Finance)

		55,000
Expenditures	**(13)**	**$ 54,422**

The above transfer was authorized by T.B. 527858, February 25, 1958, to provide for expenses in connection with a survey of the Dawson-Eagle Plain-Fort McPherson Road.

FORESTRY BRANCH

Appropriation 320 Branch Administration

		Allotments	Expenditures
Salaries, including $9,257 transferred from Appropriation 134	(1)	147,563	147,042
Forestry Abstracts from the Commonwealth Forestry Bureau	(4)	6,050	6,028
Travelling Expenses	(5)	6,450	6,280
Postage	(7)	50	50
Telephones and Telegrams	(8)	500	491
Publication of Departmental Reports and Other Material	(9)	2,000	1,587
Office Stationery, Supplies and Equipment	(11)	1,200	1,048
Materials and Supplies	(12)	1,090	1,087
Acquisition of Equipment	(16)	3,850	3,842
Memberships in Scientific Institutions	(20)	100	95
Sundries	(22)	75	53
		$ 168,928	$ 167,603

Appropriation 321 Forest Research Division—Operation and Maintenance

		Allotments	Expenditures
Salaries and Wages, including $48,469 transferred from Appropriation 134	(1)	1,043,557	1,042,326
Professional and Special Services	(4)	1,500	1,051
Travelling Expenses—Field Investigations	(5)	54,500	53,023
Removal Expenses	(5)	6,000	5,351
Other Travelling Expenses	(5)	6,400	6,078
Freight, Express and Cartage	(6)	2,855	2,160
Postage	(7)	595	505
Telephones and Telegrams	(8)	2,690	2,595
Publication of Departmental Reports and Other Material	(9)	17,900	11,449
Office Stationery, Supplies and Equipment	(11)	21,035	20,398
Materials and Supplies	(12)	80,000	75,313
Garage Rental	(15)	242	238
Repairs and Upkeep of Equipment	(17)	29,290	28,133
Rental of Equipment	(18)	1,350	1,348
Light and Power	(19)	4,060	2,574
Memberships in Scientific Institutions	(20)	790	620
Unemployment Insurance Contributions	(21)	2,880	1,967
Sundries	(22)	3,000	2,529
		$ 1,278,644	$ 1,257,658

This appropriation was provided for costs in connection with: the advancement of forest conservation; inventory of national forest resources; investigations of forest conditions and rates of growth, and development of scientific management; forest protection studies and technical investigations of forest industries.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Headquarters (Ottawa)	367,256	364,276
Newfoundland Forest District	71,556	69,611
Maritimes Forest District	229,025	225,652
Quebec Forest District	125,015	122,978
Petawawa Forest Experimental Station	265,939	263,025
Manitoba-Saskatchewan Forest District	88,123	85,778
Alberta Forest District	131,730	126,338
	$ 1,278,644	$ 1,257,658

Educational leave at half pay was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 14, 1948: J. S. Lemieux (Sept. 16 to March 31); C. L. Loucks (Sept. 12 to March 31).

Appropriation 322 Forest Research Division—Construction or Acquisition of Buildings, Works, Land and Equipment

		Allotments	Expenditures
Construction or Acquisition of Buildings and Works	(13)	41,400	34,276
Construction or Acquisition of Equipment	(16)	88,195	85,914
		$ 129,595	$ 120,190

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Headquarters (Ottawa)		
Construction or Acquisition of Equipment	17,440	17,188
Newfoundland Forest District		
Construction or Acquisition of Equipment	400	287
Maritime Forest District		
Construction or Acquisition of Equipment	9,030	8,964
Quebec Forest District		
Construction or Acquisition of Equipment	2,205	2,056
Petawawa Forest Experimental Station		
Construction or Acquisition of Buildings and Works		
Housing Accommodation	35,000	31,226
Contract through the Department of Public Works: M. Sullivan and Son Ltd., $29,880; expenditures, $29,880 (final).		
Construction Projects under $15,000	5,300	2,156
Construction or Acquisition of Equipment	46,095	44,555
Manitoba-Saskatchewan Forest District		
Construction Projects under $15,000	900	893
Construction or Acquisition of Equipment	5,925	5,830
Alberta Forest District		
Construction or Acquisition of Equipment	7,300	7,035
	$ 129,595	$ 120,190

Appropriation 323 Forestry Operations Division—Administration, Operation and Maintenance

		Allotments	Expenditures
Salaries and Wages, including $12,194 transferred from Appropriation 134	(1)	145,612	145,185
Travelling Expenses	(5)	8,400	7,303
Freight, Express and Cartage	(6)	300	122
Telephones and Telegrams	(8)	550	236
Publication of Departmental Reports and Other Material	(9)	12,100	4,047
Films—Fire Fighting and Prevention	(10)	12,900	12,010
Posters—Fire Prevention	(10)	1,200	1,046
Advertising Timber Sales	(10)	100	74
Office Stationery, Supplies and Equipment	(11)	950	491
Materials and Supplies	(12)	12,200	10,414
Garage Rental	(15)	100	63
Repairs and Upkeep of Equipment	(17)	6,200	5,072
Light and Power	(19)	900	455
Unemployment Insurance Contributions	(21)	400	371
Sundries	(22)	300	144
		$ 202,212	$ 187,033

This appropriation was provided for expenses incurred in co-operating with other Federal departments or agencies, Provincial governments, industries and individuals in connection with measures designed to promote sound forestry practice in Canada, including forest inventories and management methods, watershed protection and reforestation, economic studies of forest resources and forest industries, publicizing forest conservation, protection and development of forest lands and control of forest insects.

Appropriations 324 and 633 Forestry Operations Division—Construction or Acquisition of Buildings, Works, Land and Equipment

		Allotments	Expenditures
Construction or Acquisition of Buildings			
Camp Gagetown			
Three Forest Ranger Stations		116,400	116,198
Contracts through the Department of Public Works: (*a*) A. R. Wilkings, D. S. Cronkite and H. C. Greenlaw, $78,884; expenditures, $78,884 (final); (*b*) Cecil L. Whittaker and Leland R. Kirpatrick (1956-57), $38,225; expenditures, $34,355; to date, $38,225 (final) (amends reporting in Public Accounts 1956-57).			
Construction Projects under $15,000		1,300	1,221
Total Construction or Acquisition of Buildings	(13)	*117,700*	*117,419*
Construction or Acquisition of Equipment	(16)	12,360	11,825
		$ 130,060	$ 129,244

Appropriation 325 Forestry Operations Division—To provide for contributions to the Provinces for assistance in forest inventory, reforestation and forest fire protection in accordance with agreements that have been or may be entered into by Canada and the Provinces

		Allotments	Expenditures
Contributions for Forest Inventories		813,175	813,172
Contributions for Reforestation		136,825	53,126
Contributions for Forest Fire Protection		500,000	500,000
	(20)	$ 1,450,000	$ 1,366,298

Expenditures, by Provinces, were as follows:

Province	Contributions for Forest Inventories	Contributions for Forest Fire Protection	Contributions for Reforestation	Totals
Newfoundland		33,913		33,913
Nova Scotia	10,921	20,532	3,930	35,383
Prince Edward Island		1,518	16,036	17,554
New Brunswick	17,545	36,862		54,407
Ontario	220,633	152,599	19,787	393,019
Manitoba	19,390	42,049	11,274	72,713
Saskatchewan	23,774	49,503	2,099	75,376
Alberta	58,519	62,096		120,615
British Columbia	462,390	100,928		563,318
	$ 813,172	$ 500,000	$ 53,126	$ 1,366,298

Expenditures to date under this program were $7,647,941.

Appropriation 326 Forestry Operations Division—To provide for a contribution to the Province of New Brunswick for assistance in a program designed to combat the spruce budworm infestation, in accordance with an agreement entered into by Canada and the Province

		985,729
Expenditures	(20)	$ 985,729

The agreement which was authorized by P.C. 1953-27/606, April 22, 1953, as amended, provides that Canada will contribute one-third of the cost of the program to a maximum of $3,250,000. Expenditures to date were $3,249,999.

Appropriation 634 Forestry Operations Division—To provide for a contribution to the Province of British Columbia for assistance in a program designed to combat the black-headed budworm infestation in accordance with an agreement to be entered into by the Government of Canada and the Government of the Province.. **84,000**

Expenditures (20) $ 83,927

Appropriation 828 Forestry Operations Division—To provide for contributions to the Provinces pursuant to agreements entered into or to be entered into, with the approval of the Governor in Council, by Canada with the Provinces, of amounts equal to one half of the amounts confirmed by the Provinces as having been spent by them in establishing forest access roads and trails for the attainment of adequate fire protection as well as other aspects of forest management **1,000,000**

Expenditures (20) $ 610,368

Expenditures by provinces were as follows: Newfoundland, $2,872; Nova Scotia, $14,141; New Brunswick, $29,833; Ontario, $249,247; Manitoba, $118,214; Saskatchewan, $95,056; Alberta, $23,642; British Columbia, $77,363.

Appropriation 327 Forest Products Laboratories Division—Operation and Maintenance

		Allotments	Expenditures
Salaries and Wages, including $51,000 transferred from Appropriation 134 ..	(1)	641,244	640,353
Professional and Special Services	(4)	10,330	9,854
Travelling Expenses—Field Investigations	(5)	6,000	5,117
Other Travelling Expenses	(5)	6,250	5,914
Freight, Express and Cartage	(6)	1,300	1,080
Postage	(7)	250	163
Telephones, Telegrams and Other Communication Services	(8)	1,670	1,468
Publication of Departmental Reports and Other Material	(9)	7,200	6,768
Office Stationery, Supplies and Equipment	(11)	6,445	6,189
Materials and Supplies	(12)	21,000	20,432
Repairs and Upkeep of Buildings	(14)	350	272
Repairs and Upkeep of Equipment	(17)	3,700	3,171
Memberships in Scientific Institutions	(20)	550	481
Unemployment Insurance Contributions	(21)	125	57
Travelling Expenses of the Members of the Advisory Committee	(22)	600	198
Sundries	(22)	1,300	960
		$ 708,314	$ 702,477

This appropriation was provided for the expenses of forest products laboratories of which there are two units, namely: the main laboratories at Ottawa and a branch laboratory at Vancouver, housed in buildings provided by the University of British Columbia.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Ottawa Laboratory	472,190	468,248
Vancouver Laboratory	236,124	234,229
	$ 708,314	$ 702,477

Appropriation 328 Forest Products Laboratories Division—Construction or Acquisition of Buildings, Works, Land and Equipment

		Allotments	Expenditures
Construction or Acquisition of Buildings and Works	(13)	1,692,498	1,550,575
Construction or Acquisition of Equipment	(16)	40,125	36,134
		$ 1,732,623	$ 1,586,709

Further details are contained in the following distribution of expenditures which was maintained during the year under authority of Treasury Board.

		Allotments	Expenditures
A	Pulp and Paper Research Institute of Canada		
	Construction of Laboratory Building	1,692,498	1,550,575
	Ottawa Laboratory		
	Construction or Acquisition of Equipment	16,680	14,860
	Vancouver Laboratory		
	Construction or Acquisition of Equipment	23,445	21,274
		$ 1,732,623	$ 1,586,709

A Expenditures on this project to date were $2,107,605.

Contracts awarded through the Department of Public Works: (*a*) A. N. Bail Compagnie, Limitee (1956-57) for construction of buildings, $1,668,900; expenditures, $1,338,553; to date, $1,665,553 including holdbacks $166,555; (*b*) Standard Structural Steel Ltd., (1956-57) $150,530; expenditures, $18,000; to date, $150,530 (final). Peter Dobush, Montreal was paid $23,560 through the Department of Public Works for architectural services; to date, $113,446 (amends reporting in Public Accounts 1956-57).

Appropriation 329 Grant to Canadian Forestry Association **10,000**
Expenditures ..... **(20) $ 10,000**

Appropriation 330 Eastern Rockies Forest Conservation Board—Remuneration and Expenses of the Federal member of the Board

			Allotments	Expenditures
A	Federal Member of the Eastern Rocky Mountain Forest Conservation Board	(1)	3,500	3,500
B	Travelling Expenses	(5)	1,500	1,070
	Postage	(7)	25	
	Telephones and Telegrams	(8)	75	
	Office Stationery and Supplies	(11)	100	
	Rental of Office Space	(15)	350	350
	Sundries	(22)	25	25
			$ 5,575	$ 4,945

The Eastern Rockies Forest Conservation Board was established by the Eastern Rocky Mountain Forest Conservation Act, c. 59, 1947, as amended. The composition of the Board, effective April 1, 1955, was changed to consist of three members, one of whom was appointed by the Governor in Council and two by the Lieutenant-Governor of Alberta in Council, with the Chairman and Chief Executive Officer of the Board appointed by the Lieutenant-Governor of Alberta in Council from the two provincial members.

Generally, the purpose and function of the Board is to plan, advise on, direct, supervise and carry out the construction, operation and maintenance of all projects and facilities required for the proper protection of the forests of that area of the East Slope of the Rocky Mountains forming part of the watershed of the Saskatchewan River. Under an Agreement as contained in the Act, the Province of Alberta undertook to carry out, under the direction of the Board, the program of works prescribed each year and the program of forest management laid down by the Board.

Under the Agreement contained in an Act to amend the Eastern Rocky Mountain Forest Conservation Act, c. 41, 1952, the Province of Alberta undertook to pay, from April 1, 1952, all maintenance and other current expenditures required by the program formulated by the Board, including the expenditures of the Board.

A This expenditure represented the annual salary of H. Kennedy.

B This expenditure represented travelling expenses incurred by H. Kennedy.

NATIONAL MUSEUM OF CANADA

Appropriations 331 and 721 Administration, Operation and Maintenance

			Allotments	Expenditures
	Salaries and Wages, including $38,580 transferred from Appropriation 134	(1)	311,837	289,002
	Professional and Special Services	(4)	32,760	31,561
	Travelling Expenses—Field Investigations	(5)	18,304	18,191
	Other Travelling Expenses	(5)	3,800	3,576
	Freight, Express and Cartage	(6)	2,510	2,265
	Postage	(7)	50	12
	Telephones and Telegrams	(8)	425	421
	Publication of Departmental Reports and Other Material	(9)	26,839	25,819
	Exhibits, Advertising, Films, Broadcasting and Displays	(10)	3,103	3,098
	Office Stationery, Supplies and Equipment	(11)	11,675	9,931
	Materials and Supplies	(12)	17,257	16,642
A	Acquisition of Equipment	(16)	8,326	7,231
	Repairs and Upkeep of Equipment	(17)	4,000	3,819
	Rental of Equipment	(18)	3,539	3,415
	Memberships in Scientific Associations	(20)	500	460
	Unemployment Insurance Contributions	(21)	90	86
	Sundries	(22)	6,401	6,354
			$ 451,416	$ 421,883

Educational leave was granted under authority of P.C. 8/3600, August 13, 1948, to A. Balicki at half pay from September 23, to March 31, and to K. H. Capes at half pay from January 1 to March 31.

A This expenditure included purchase of camp equipment, $2,087.

CANADIAN GOVERNMENT TRAVEL BUREAU

Appropriation 332 To assist in promoting the Tourist Business in Canada

			Allotments	Expenditures
	Salaries, including $17,168 transferred from Appropriation 134	(1)	292,134	291,763
	Allowances	(2)	17,775	16,181
	Professional and Special Services	(4)	1,900	1,472
	Travelling and Removal Expenses	(5)	8,503	5,814
	Freight, Express and Cartage	(6)	6,900	6,335
	Postage	(7)	2,900	2,374
	Telephones and Telegrams	(8)	2,050	1,922
A	Publication of Departmental Reports and Other Material	(9)	184,000	184,000
B	Exhibits, Advertising, Films, Broadcasting and Displays	(10)	84,590	79,166
C	Advertising in American Newspapers and Magazines	(10)	1,259,572	1,253,898
	Office Stationery, Supplies, Equipment and Furnishings	(11)	44,600	38,105
	Partitioning and Decorating of New York Office	(13)	5,000	2,932
	Repairs and Upkeep of Buildings	(14)	10,230	9,924
	Rental of New York Office	(15)	19,248	18,848
	Rental of Chicago Office	(15)	5,600	5,501
	Electricity—New York Office	(19)	800	540
	Electricity—Chicago Office	(19)	500	304
	Membership Fees	(20)	1,090	472
	Contribution to the Canadian Tourist Survey Trust Fund, administered by a Committee appointed by the Canadian Government Travel Bureau, The Provincial Government Departments concerned with travel and by the Canadian Tourist Association	(20)	7,500	7,500
	Sundries	(22)	4,950	3,715
			$ 1,959,842	$ 1,930,766

A Expenditures included cost of printing the following publications: *Canada-Vacations Unlimited,* $41,361; Highway Map of Canada and Northern United States, $30,540; *Trans-Canada Highway,* $9,148; *Canada in Wintertime,* $5,580; *How to enter Canada,* $9,284.

B Expenditures included payments to National Film Board $71,492.

C Expenditures included payments to Cockfield, Brown and Company Limited, Montreal, $730,897; F. H. Hayhurst Co. Ltd., Toronto, $53,363; Locke Johnson and Company Limited, Toronto, $455,982; Harold F. Stanfield, Ltd., Montreal, $12,309.

GENERAL

Exchequer Court Awards, Exchequer Court Act, c. 98, R.S. ..... (22) $ 550

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. ..... (21) $ 655

Payments of Damage Claims

Sundry claims, (4) ..... $ 679

REVENUES

Comparative Summary

	1957–58	1956–57
Tax Revenue—		
A Fur Export Tax	2,603 25	2,943 46
Non-Tax Revenue—		
B Return on Investments	117,562 45	65,931 70
C Privileges, Licences and Permits	2,778,453 24	2,602,748 77
D Proceeds from Sales	150,562 54	221,362 65
E Services and Service Fees	542,863 34	487,884 42
F Refunds of Previous Years' Expenditure	51,379 37	113,004 18
G Miscellaneous	109,529 49	66,010 92
Total	$3,752,953 68	$3,559,886 10

Details

Tax Revenue—

A Fur Export Tax: Tax on furs exported from the Northwest Territories 2,603

Non-Tax Revenue—

B Return on Investments: Interest for the calendar year 1957 from the Province of Manitoba on capital expenditures re Lac Seul and Lake of the Woods Storage Projects, $52,068; interest on loan to Yukon Territorial Government, $51,564; interest on loan to Yukon Coal Company Limited, $8,638; interest on outstanding balance in connection with the sale of "Green Gables Bungalow Court", Prince Edward Island National Park to Robert Scott Humphrey, $2,659; net collection of interest on seed grain and relief advances issued prior to 1926, $1,452; interest on loans to Eskimos, $1,182 117,563

C Privileges, Licences and Permits: Exploratory permits, fees, leases and royalties from oil and gas, $1,077,367; motor vehicle licences and permits, $441,369; fees, leases and royalties from quartz and placer gold, $320,778; timber permits, $216,467; rent, fuel and light—employees, $204,736; rental of land, $103,030; camping permits, $97,355; golf fees, $81,308; business licences, $57,338; fishing and hunting licences, $42,626; concessions, $29,830; gravel permits and royalties, $27,190; miners' licences, $24,063; water power rates, $11,465; registration fees, $10,045; dog and cat licences, $8,093; fireguarding dues, $7,890; grazing permits, $2,609; building permits, $2,289; bowling green fees, $2,772; sundries, $9,833 2,778,453

D Proceeds from Sales: Barrels and drums, $43,659; rations, $29,826; land, $27,373; buildings, $17,163; timber and cordwood, $12,649; uniforms, $8,268; buffalo products, $5,603; publications, $3,359; maps, $1,546; sundries, $1,117. 150,563

E Services and Service Fees: Bath-house receipts, $261,633; sewer and water rates, $125,923; contributions from provincial governments for water power investigations, $52,900; electricity, $49,454; garbage collection rates, $34,005; cemetery plots, $5,530; rent of machinery and equipment, $6,839; laboratory tests, $3,280; telephone charges, $2,411; sundries, $888. 542,863

F Refunds of Previous Years' Expenditure: Recovery of overpayments made to Northern Transportation Co. Ltd., $12,740; recovery from Province of British Columbia in connection with investigation carried out by the Fraser River Board, $6,178; sundries, $32,461 51,379

G Miscellaneous: Forfeiture of guarantee deposits in respect of oil and gas rights, $97,885; National Parks Act and Regulations, fines, $6,310; miscellaneous fines, $2,765; Migratory Birds Act, fines, $1,525; sundries, $1,045. 109,530

Total ..... $ 3,752,954

Certified correct.

R. G. ROBERTSON,
Deputy Minister of Northern Affairs and National Resources.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1957	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1958
Current Assets			
Departmental Working Capital Advances and Revolving Funds—			
A Stores Account—Aklavik	187,563 43	29,988 17	217,551 60
Loans to, and Investments in Crown Corporations			
B Northern Canada Power Commission	7,629,527 19	6,675,908 03	14,305,435 22
C Northern Canada Power Commission—Advances re investigations	50,000 00		50,000 00
	7,679,527 19	6,675,908 03	14,355,435 22
Other Loans and Investments			
Loans to Provincial Governments—			
D Manitoba—Lac Seul and Lake of the Woods Storage Projects	1,041,355 27	—25,135 01	1,016,220 26
E Manitoba—Operation, etc., of Storage Projects	1,918 15	2,274 15	4,192 30
	1,043,273 42	*—22,860 86*	*1,020,412 56*
Miscellaneous—			
F Eskimo Loan Fund	20,885 63	3,644 35	24,529 98
G Robert Scott Humphrey	44,000 00	—11,000 00	33,000 00
H Seed Grain and Relief Advances	448,511 00	—164,211 22	284,299 78
I Yukon Coal Company Limited	236,878 99	—6,639 72	230,239 27
J Yukon Territory	1,592,324 17	89,466 96	1,681,791 13
	2,342,599 79	*—88,739 63*	*2,253,860 16*
	3,385,873 21	—111,600 49	3,274,272 72
	$ 11,252,963 83	$ 6,594,295 71	$ 17,847,259 54

	Cr. Balance Mar. 31, 1957	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1958
Deposit and Trust Accounts			
K Contractors' Holdbacks—Northern Affairs and National Resources	40,915 83	—23,885 27	17,030 56
L Contractors' Securities—Northern Affairs and National Resources—Cash	55,195 61	—33,218 76	21,976 85
M Eskimo Family Allowances	275,606 59	—34,689 53	240,917 06
N Flood Damage Restoration Account	10,000 00		10,000 00
O Guarantee Deposits—Cash	405,745 25	297,820 56	703,565 81
P Hospital, Health and Welfare Tax Funds—Alberta National Parks	28,520 09	—3,191 85	25,328 24
Q Land Assurance Fund	37,297 98	2,575 20	39,873 18
R Northwest Territories Revenue Account	1,214,219 12	—523,725 90	690,493 22
S Public Administrator, Arctic and Hudson Bay Registration District, N.W.T.	1,067 08	845 08	1,912 16

	Cr. Balance Mar. 31, 1957	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1958
Deposit and Trust Accounts—*Concluded*			
T St. Lawrence Seaway Authority—Hydrometric Survey Program	1,567 12	—1,567 12	
U Unclaimed Wages—Government Agencies—Northern Affairs and National Resources	1,550 19	—1,550 19	
	2,071,684 86	—320,587 78	1,751,097 08
Suspense Accounts			
V Department of Northern Affairs and National Resources —Suspense	94,779 85	995,892 10	1,090,671 95
W Paylist Deductions—Northern Affairs and National Resources		962 07	962 07
	94,779 85	996,854 17	1,091,634 02
	$ 2,166,464 71	$ 676,266 39	$ 2,842,731 10

A Appropriation 629, Appropriation Act No. 2, 1955 authorized the operation of this account for the purpose of financing the purchase of stores to be used in construction projects at the new Aklavik site. The amount to be charged to the revolving fund at any time is not to exceed $500,000.

During the year the account was debited with purchases amounting to $64,195 and credited with issues of $34,207 charged to the relevant appropriations.

B The Commission is authorized by the Northwest Territories Power Commission Act, c. 196, R.S., as amended by the Northern Canada Power Commission Act, c. 42, 1956, to construct and operate power plants in the Northwest Territories, the Yukon Territory and elsewhere in Canada under certain conditions, and to purchase, lease or sell power. The name of the commission was changed by the latter Act.

Of advances amounting to $660,000 made during the fiscal year 1956-57, an amount of $500,000 was authorized in that year by the following:

Appropriation 734 Advances to the Northwest Territories Power Commission for the purpose of capital expenditures in accordance with provisions of Section 15 of the Northwest Territories Power Commission Act, subject to such terms and conditions as the Governor in Council may approve ..... **$ 500,000**

The balance of $160,000 together with advances of $6,340,000 made during the current year under section 15(1) of the Act were authorized by:

Appropriation 529 To authorize advances to the Northern Canada Power Commission for the purpose of capital expenditures in accordance with subsection (1) of Section 15 of the Northern Canada Power Commission Act ..... **$ 6,500,000**

Further advances of $750,000 were made under section 15(2) of the Act which directs that expenditures made from such advances shall be included in estimates for the following year.

An additional amount of $120 representing accrued interest, calculated in accordance with section 16(2) of the Act was charged to this account in the current fiscal year.

Repayments of loans to the following power plants were received during the year: Snare River, $225,010, Fort Smith, $6,401, Mayo Landing, $178,957 and Fort Simpson, $3,844.

Interest amounting to $221,806 was paid to the Receiver General and credited to Department of Finance, Non-Tax Revenue—Return on Investments.

The accounts of the Commission are audited by the Auditor General of Canada and the Balance Sheet as at March 31, 1958, as certified by him, together with supporting schedules, will be found in Volume II of this report.

C This account was opened under authority of section 14 of the Northern Canada Power Commission Act, c. 42, 1956, in order to pay the Commission the sum of $50,000 as a fund for the purpose of meeting expenditure incurred by the Commission in carrying out investigations of projects for supplying public utilities, in accordance with section 13 of the Act.

D Under the Natural Resources Transfer Agreement which was authorized by the Manitoba Natural Resources Act. c. 29, 1930, as amended, the Government of the Province of Manitoba agreed to pay the Federal Government its share of the amounts expended on Lac Seul and Lake of the Woods Storage Projects. Details were given in Public Accounts, 1951 and 1952. Interest amounting to $52,068 for the calendar year 1957 was received and credited to Non-Tax Revenue—Return on Investments.

E Appropriation 539, Appropriation Act, No. 4, 1954, established authority to provide for a continuing special account in the Consolidated Revenue Fund to which shall be charged expenditures incurred by the Lake of the Woods Control Board in respect of the regulation of the waters in the Winnipeg River Watershed and expenditures incurred under the terms of the Lac Seul Conservation Act, 1928.

The balance outstanding in the account at any time is not to exceed $35,000.

A statement of changes in the account during the current fiscal year follows:

	Transferred from Appropriation 306	Paid to Province of Ontario	Total Charges	Amounts Rec'd from Province of Manitoba
Lake of the Woods	13,329		13,329	11,286
Lac Seul	2,267	10,582	12,849	12,618
	$ 15,596	$ 10,582	$ 26,178	$ 23,904

F This account was established under authority of Appropriation 546, Appropriation Act, No. 3, 1953 and Appropriation 763, Appropriation Act, No. 4, 1954, to provide for loans to or investments in respect of individual Eskimos or groups of Eskimos to promote their commercial activities and to provide housing. The amount to be charged to the fund at any time is not to exceed $150,000.

Loans to Eskimos under conditions approved by T.B. 452928, June 24, 1953, are charged to this account and repayments of principal are credited hereto.

Interest at the rate of 5 per cent per annum amounting to $1,182 was credited to Non-Tax Revenue—Return on Investments.

G P.C. 1956-1057, July 12, 1956, authorized the sale of a bungalow court known as "Green Gables Bungalow Court", located at Cavendish in Prince Edward Island National Park to Robert Scott Humphrey for $55,000 to be paid in five equal instalments of $11,000, the first to be paid on or before June 15, 1956, and the remaining instalments of $11,000 each to be paid on the 1st of September in each of the years 1957, 1958, 1959 and 1960, subject to the condition that interest will be paid annually at the rate of 5 per cent on the outstanding balance.

Interest amounting to $2,659 was received and credited to Non-Tax Revenue—Return on Investments.

H During the fiscal year collections of principal were $18,400, of which payments to Provinces of their share of collections in accordance with agreements were $944; losses written off and charged to expenditures were $146,755. The balance represents the principal outstanding on seed grain and relief advances issued prior to 1926. Interest amounting to $1,452 was received and credited to Non-Tax Revenue—Return on Investments.

I P.C. 4066, October 7, 1947, authorized an agreement with the Yukon Coal Company Limited under which the Company was to undertake the immediate bringing into production of its coal deposits at Tantalus Butte, Y.T., and was to receive advances not exceeding in total $300,000, bearing interest at 3½ per cent per annum repayable at the rate of $2 per ton of coal produced and sold. No advances were made during the current fiscal year. Advances to date totalled $294,125 of which $63,886 has been repaid including $6,640 which was credited to this account in the current year. Interest amounting to $8,638 was received and credited to Non-Tax Revenue—Return on Investments.

J The net increase represents: (*a*), further advances amounting to $3,339 in the current year made under authority of Appropriation 540, Appropriation Act No. 4, 1954, for the purpose of providing adequate water distribution and sewage disposal systems within the City of Whitehorse, less repayments of $18,209; (*b*) advances amounting to $2,337 in the current year under authority of Appropriation 542, Appropriation Act No. 5, 1955, for the development of a new subdivision, adjoining the present city of Whitehorse; and (*c*) an amount of $116,300 representing revenues derived from the sale of lots, including $14,300 received in the current year, which had been credited to this account as prepayments on the loan and which was transferred to Northern Affairs and National Resources Suspense pending a decision by Treasury Board regarding acceptance as the agreement did not provide for prepayments. Interest amounting to $51,564 was received and credited to Non-Tax Revenue—Return on Investments.

K Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

L By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one-half per cent per annum compounded annually.

M Under authority of the Family Allowances Act, c. 109, R.S., as amended, and regulations established thereunder, family allowances for eligible Eskimo children are paid, when it is deemed to be in the best interest of the children, to this Department and credited hereto for subsequent disbursement on behalf of the children concerned. Payments to traders who, under the direction of the Department, have furnished supplies to Eskimo families to the value of such allowances, are debited to the account.

N Damage to property in Banff National Park was sustained as a result of operations by the Calgary Power Ltd. in 1951. After negotiation, the Department agreed to repair the damage and the Calgary Power Ltd. agreed to pay, as the work progressed, $131,441 subject to adjustments. The cost of repairs to date, $121,136, has been repaid by the Company. The closing balance represents funds advanced by the Company to pay for repairs not yet made.

O To this account are credited amounts representing guarantee deposits under regulations established by P.C. 1953-525, April 2, 1953, governing the leasing of oil rights in the Northwest Territories and the Yukon Territory; and P.C. 1955-859, June 8, 1955, governing timber rights in the Northwest Territories. In addition, bonds to a value of $699,800 are held in the custody of the Minister of Finance but are not recorded in this account.

P P.C. 1081, April 5, 1949, authorized an agreement with the Province of Alberta, effective March 31, 1949, for supplying to residents of the National Parks in the Province, health and welfare services similar to those enjoyed by other residents of Alberta. P.C. 2473, May 16, 1950, established the regulations governing the levying of a tax on the residents, beginning with the calendar year 1950, to cover the cost of these services, which had been borne by the relevant appropriation in the intervening period. The general authority to enter into an agreement and levy the tax is section 7 of the National Parks Act, c. 189, R.S., as amended.

Taxes collected by the superintendents of the parks are credited to this account and quarterly repayments to the Province for disbursements as specified in P.C. 1081 are charged hereto.

Q This fund was created under authority of the Land Titles Act, c. 162, R.S., as amended, to indemnify title holders who may suffer loss through mis-descriptions in titles, and from other causes specified in the Act. Fees are collected from the parties who register deeds with the Registrars of Land Titles in the Northwest Territories and the Yukon Territory. Interest is added to the funds annually, the present rate being 3 per cent. Credits consisted of fees, $1,456, and interest, $1,119. Over a long period of years, no claims for compensation have been made from this fund.

R Revenues of the Government of the Northwest Territories are credited to this account. Payments from the account are made for territorial purposes as authorized by ordinances of the Commissioner and Council of the Northwest Territories up to the limit of the credit balance in the account.

A statement of this account follows:

	Debit		Credit
Balance as at March 31, 1957			1,214,219
RECEIPTS			
Education			22,485
Health			37,954
Welfare			35,155
Development Services			20,772
Municipal Affairs			12,816
Administration			
Business Licences		20,144	
Fuel Tax		38,120	
Fur Export permits		33,796	
Motor Vehicle and Drivers' Licences		29,276	
Workmen's Compensation		19,180	
Government of Canada—Subsidies and other payments		565,450	
Other Licences and Permits		5,290	
Mine Rescue Station—Assessments		12,053	
Sundry		3,067	
			726,376
Gross Liquor Receipts April 1, 1957 to March 31, 1958			1,275,508
			2,131,066
DISBURSEMENTS			
Education	819,042		
Health	291,191		
Welfare	123,983		
Development Services	164,545		
Municipal Affairs	106,028		
Administration	103,366		
Liquor System	1,046,637		
	2,654,792		
Balance as at March 31, 1958	690,493		
	$ 3,345,285		$ 3,345,285

S This account is maintained for the Public Administrator—Arctic and Hudson Bay Registration District, N.W.T., who is a Federal Government employee at Ottawa.

T This account is credited with advances from the St. Lawrence Seaway Authority for work done by this Department on the St. Lawrence River. As the work in this connection was terminated during the fiscal year 1957-58, the balance remaining in the account was refunded.

U Unclaimed wages in respect of cost plus contracts were withheld from final payments to contractors and credited to this account, pending claims therefor. In view of the ruling that unclaimed wages of workmen so engaged must now be deposited to the Department of Labour Fair Wages Suspense Account, the existing balance in the account was transferred to that Department.

V Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

W Deductions from the wages of certain employees not paid by Central Pay Office are credited to this account pending transmittal to the department or agency concerned.

Comparative Statement of Accounts Receivable

	March 31, 1958	March 31, 1957
Current Year	75,851	67,062
Previous Years—Collectible	8,431	4,872
—Uncollectible	15,075	18,364
	$ 99,357	$ 90,298

Employees Receiving Salaries at Annual Rates of $5,000 or over and Travelling Expenses of $500 or over

The first list contains the names and annual salary rates of all salaried employees who were receiving $5,000 or over as at March 31, 1958. Also included are the travelling expenses of those employees where the amount was $500 or over.

The second list contains the names of other salaried employees who received travelling expenses of $500 or over.

Salaried employees receiving $5,000 or over

	Salary rate	Travelling expenses
Robertson, R. G., Deputy Minister	$ 16,000	$ 1,389‡
Cote, E. A., Asst. Deputy Minister (Planning)	13,500	980
Cunningham, F. J., Asst. Deputy Minister (Administration)	13,500	
Ackerman, R. F.	5,580	
Alford, M. E.	5,280	1,293 1,500†
Almstrom, M. E.	7,320	1,246 1,500†
Andrews, G. W.	6,660	
Angus, J. G.	7,346	1,790†
Armstrong, R. G.	5,880	1,056 1,345* 1,500†
Ashley, G. H. W.	6,600	578 715*
Atkins, E. S.	6,480	800
Atkinson, J. H.	7,320	
Atwell, E. A.	7,320	
Babcock, H. M.	5,580	
Baird, I. V. E.	6,780	
Baker, P. M.	5,580	
Balcom, W. L.	5,700	712*
Baldwin, W. K. W.	6,480	
Banfield, A. W. F.	8,340	1,190
Barnetson, R. D.	7,320	
Barry, T. W.	5,400	913
Bartlett, C. O.	5,580	910
Barton, G. M.	6,480	
Baxter, A. J.	8,340	
Beall, H. W.	10,140	2,507
Bedell, G. H. D.	8,580	
Bender, F.	8,880	
Bennett, E. A.	5,130	
Bergin, E. G.	5,730	
Berry, A. B.	5,880	
Best, A. L.	8,580	1,064‡
Bickerstaff, A.	9,420	688
Bishop, R. A.	7,320	1,445
Bishopric, O.	8,340	524
Black, W. H.	7,320	
Blair, R. V.	5,730	1,331
Blanchard, E. R.	5,700	780* 1,500†
Bleakney, J. S.	5,580	907
Blyth, A. W.	6,660	2,692*
Boivin, M.	5,580	3,084
Bolger, C. M.	6,780	
Bond, J. J.	5,670	969
Bousfield, E. L.	6,960	1,204
Bowen, M. G.	6,180	
Bowerman, W. A.	5,760	1,391 1,500†
Boxer, A. J.	5,670	1,753 749*
Boyd, T. H.	8,580	
Boyer, G. F.	5,580	857
Boynton, J. C.	6,480	
Bracken, T. F.	5,100	
Bramhall, G.	5,880	

	Salary rate	Travelling expenses
Brawn, R. E.	6,780	
Bray, C.	6,480	
Braybrooks, F. M.	5,580	699
Brayshaw, T. C.	5,580	
Brock, P. H. G.	5,280	
Brousseau, L.	5,280	
Brown, A.	5,130	1,500†
Brown, A. D.	5,400	
Brown, W. G.	10,000	1,280
Brownell, H. H.	6,660	
Browning, F. C.	6,660	560
Bryant, J. E.	6,360	2,024 1,079* 1,478†
Burke, D. M.	5,430	
Burton, J. W.	7,020	615*
Burtson, F. G. D.	5,220	
Cairns, J. D.	6,540	2,846 900†
Calvert, W. W.	5,580	1,495
Cameron, A. W.	6,960	815
Campbell, P. I.	5,160	
Carter, B. C.	5,580	905
Carter, F. A. G.	9,060	
Carter, R. L.	5,850	1,677
Carty, G. M.	9,060	
Caswell, W. E. G.	5,850	
Cayford, J. H.	5,580	
Chadwick, A. W.	5,220	
Chapman, E. F.	5,700	721
Charron, G. E.	5,700	
Chin, W. O. H.	6,780	
Christie, K. J.	8,580	1,209
Chrosciewicz, Z.	5,160	
Churchill, L. R.	6,000	
Clark, E. M.	7,320	1,695
Clark, R. H.	10,500	2,609
Clarke, K. G.	5,070	
Cleland, J. E.	5,700	
Clermont, L. P.	6,480	
Cloutier, I. J.	5,070	
Coates, C. S.	7,320	
Colbeck, H. G. M.	5,130	
Coleman, J. R. B.	12,000	645
Collier, E. P.	8,700	745
Collins, F. H.	9,420	1,503 1,500†
Conners, W. M.	7,320	
Connery, L. B.	7,680	759 643*
Cooch, F. G.	5,580	
Coombs, D. B.	5,580	579*
Cooper, H. T.	6,060	1,393*
Coulson, A.	6,180	
Croft, W. J.	5,730	
Crosby, J. A.	5,430	762
Crum, H. A.	6,960	970
Cuerrier, J. P.	7,320	912
Cunningham, G. C.	7,620	
Currie, M. A.	6,180	
Cuthbert, D. J.	5,100	
Daly, F. V.	5,430	
Damman, A. W. H.	5,160	592
D'Amours, J. L. R.	5,580	
Davidson, G. H.	6,960	
Davis, J. C. W.	6,060	
Davis, L. G.	7,320	
Dawe, A. E.	5,430	
Dawson, H. G.	6,540	668
Delcorde, H. J.	5,070	
Dempster, G. H. L.	8,340	872*
Deneergard, I. H. F.	5,480	
Devitt, W. G.	7,680	1,817
Dickson, D. G.	5,700	
Dines, J. D.	5,580	1,500†
Doak, C. E.	6,600	905
Dore, E. E.	5,130	
Douglas, T. G.	5,520	1,500†
Douglass, B.	5,220	
Doyle, E. N.	6,660	
Doyle, J. A.	7,860	
Doyle, J. F.	7,680	
Drinkwater, M. H.	6,660	1,089
Dunn, F.	5,130	1,500†
Dunphy, F. A.	5,580	1,191
Dyer, D. A. S.	7,860	
Dzubin, A.	5,580	2,031
Eades, H. W.	7,320	
Ebell, L. F.	5,400	1,149
Ede, A. R.	6,960	1,255
Edmonds, P.	5,280	
Edwards, W. A.	5,520	907
Ellis, A. L.	6,780	859
Emery, W. M.	6,000	1,500†
Evans, J. W.	5,370	
Fagan, T. E.	5,430	
Faibish, A.	6,980	
Farley, O. W. P.	5,370	797 546* 2,100†
Fearn, M. M. N.	5,430	
Feihl, A. D.	5,580	
Fenson, K. G.	9,780	
Fenton, T. C.	8,580	1,552
Ferguson, P. A.	5,700	1,731* 1,500†
Field, A. J.	10,000	1,297
Finley, G. S.	6,480	
Fischer, H.	5,580	
Fisher, W. H.	5,580	950
Fjeldsted, A. I.	6,180	
Flanagan, R. T.	6,660	1,500†
Flook, D. R.	5,880	1,001
Flucke, A. F.	5,520	1,399*
Foskett, D. R.	5,580	1,554 1,670*
Fowler, E. D.	5,280	2,739
Fowler, J. L.	5,280	730
Fraser, D. A.	8,220	571
Fraser, D. G.	5,070	
Fraser, J. W.	6,660	
Fuller, W. A. L.	6,960	968 1,500†
Gagnon, J. D.	6,180	
Gallant, Rev. Sr. I.	5,480	
Gardner, J. A. F.	9,060	
Gauthier, H. E. D.	5,220	
Gauthier, J. P. R.	8,700	

	Salary rate	Travelling expenses
Gaynor, M. F.	6,540	1,770
Gibb, K. B.	7,860	
Gibbs, H. G.	5,580	1,134
Gidman, W. D.	5,130	
Gilchrist, C. W.	6,540	
Glencross, R. G.	5,850	1,794*
Godfrey, W. E.	7,860	1,035
Gollop, J. B.	6,180	960
Goodison, J. C.	6,480	
Gorlick, P. B.	5,580	870 1,500†
Goshawk, E. A.	5,130	1,091
Gosson, P. J.	5,130	
Gould, R. A.	5,700	842
Grantham, E. N.	7,020	521
Green, R. J.	5,520	693 1,200†
Guernsey, F. W.	8,580	
Haig, R. A.	6,660	
Haldorsen, P. R.	5,220	
Hale, J. D.	8,220	
Hancock, W. V.	6,180	
Hand, R. T.	5,130	
Harmer, R. J.	5,580	
Harriott, T.	5,130	1,500†
Harrington, J. M.	6,960	
Harris, D. J.	5,430	
Harris, R. D.	5,880	1,213
Harrison, D. P.	5,430	
Harrison, J. D. B.	11,500	1,253
Hatcher, R. J.	5,160	
Heaney, H. D.	8,880	
Hendler, M.	6,780	1,898
Hennessy, T. S.	5,100	
Herauf, Rev. Sr.	5,520	
Herbert, W. V.	6,210	775
Heyboer, P. J.	6,180	
Hilts, I. F.	5,880	
Hinds, E. M.	5,360	900†
Hitsman, C. C.	5,130	
Hodgkinson, R. A.	5,370	548*
Holman, L.	5,080	1,500†
Holst, M. J.	7,860	818
Homulos, S.	7,860	1,199 1,500†
Horton, K. W.	5,580	792 1,682*
Houston, J. A.	5,970	571* 2,100†
Huberman, S.	6,180	2,040
Hughes, E. L.	6,180	
Hunt, L. A. C. O.	8,340	803‡
Hurst, W. J.	5,130	737
Ingram, A. E.	5,220	
Irving, V.	5,280	
Jackson, J. C.	6,780	580
Jacobson, J. V.	9,060	3,704
Jameson, J. S.	5,580	
Jenkins, J. H.	11,000	3,381
Jessome, A. P.	5,880	
Johnson, C. C.	6,780	682 1,500†
Johnson, E.	5,580	
Johnson, H. A.	5,280	1,478*
Johnson, H. J.	5,880	
Johnston, F. R.	5,100	
Jones, P. H.	5,880	
Kelly, M. M.	7,680	
Kelsall, J. P.	6,960	1,251 1,500†
Kennedy, D. E.	8,220	
Kennedy, E. I.	5,880	
Kennedy, R. L.	5,520	1,465* 900†
Kerr, A. J.	5,500	1,120* 1,500†
Kerr, G.	5,730	
Kerr, W. G.	5,820	
King, F. W.	7,320	
Kippin, F. W.	5,280	
Kipping, E. J.	5,430	
Kirk, D. F.	6,480	785
Kohler, H. L.	5,580	
Koller, P. A.	7,320	
Kristjanson, K.	7,980	707
Krzyzewski, J.	6,480	
Lange, P. A.	5,700	2,341*
Langin, F. R.	5,730	1,965* 1,500†
Langston, W.	6,660	963
Larmour, W. T.	6,300	1,454
Learmonth, D. J.	7,320	1,122
Lebelle, C. A.	5,580	
LeCapelain, C. K.	10,500	
Lee, T. E.	7,320	949
Lemieux, J. L.	6,180	
Levitin, N.	7,320	
Lindblad, G. E.	5,220	
Linteau, A.	7,620	624
Littleford, T. W.	5,160	
Looker, M.	5,130	900†
Logan, K. T.	6,660	
Long, J. A.	5,580	1,061
Lothian, W. F.	8,580	518
Loughrey, A. G.	6,360	1,719
Love, B. I.	7,320	
MacAndrews, F. D.	5,880	
MacArthur, J. D.	5,580	721
MacCallum, S.	5,430	
MacDonald, E. A.	6,780	
MacDonald, G. B.	6,480	
MacFarlane, J. O. B.	7,320	
MacGillivray, H. G.	5,580	903
MacKay, R. H.	6,180	1,998
MacLean, D. W.	7,620	519
MacLean, H.	7,320	
MacLennan, J. M.	6,000	
MacNabb, G. M.	6,360	738*
MacNeish, R. S.	7,860	2,294
MacQuarrie, L. G.	6,840	
MacTavish, J. S.	5,580	1,855
Maguire, J. F.	6,420	505 1,500†
Mair, W. W.	10,140	1,650
Malis, R. P.	5,580	
Manning, M. L.	5,280	1,588
Marwood, B. M.	5,430	
Mathie, R. W.	6,660	1,224*

	Salary rate	Travelling expenses
Matte, L.	7,320	
Mattick, A. K.	6,780	1,233
May, R.	7,980	752
McAuley, D. W.	5,280	1,186
McAuley, R. D.	6,540	
McBride, C. F.	7,860	
McBride, R. D.	5,340	533
McCall, F. A.	5,700	749 1,500†
McCarron, M. J.	5,820	712
McCart, E. J.	5,420	1,500†
McCowan, N. L.	6,560	508 1,500†
McEwen, E. H.	5,880	577
McGown, W. M.	5,580	
McIntosh, J. A.	6,360	
McIntyre, G. A.	5,580	1,500†
McKay, A. J.	6,540	1,010
McKee, C. E.	6,000	
McKeown, M. D.	5,430	
McKnight, T. S.	6,180	
McLenahan, J. L. R.	8,580	
McLeod, J. C.	8,220	
McLeod, J. D.	11,000	1,425
McLeod, J. W.	5,400	
Merrill, C. L.	7,620	1,519 1,500†
Miller, D. G.	8,580	
Millett, R. S.	7,320	
Miskell, C. S.	6,180	
Mitchell, H. J.	6,300	1,058 1,500†
Mitchell, K. B.	6,600	
Moisan, G.	5,580	967
Montsion, G. H.	5,700	
Mooney, F. M.	5,400	
Moorman, J. C.	5,430	
Morcombe, D. R.	5,070	
Morris, W. V.	8,580	573
Morton, F. I.	7,320	1,075
Munro, D. A.	7,860	758
Murphy, F. H.	6,300	1,500†
Murphy, S. J.	6,480	
Narraway, E. D.	5,280	
Natali, V.	5,400	
Nethercote, C. H.	5,280	
Neveu, G. J. O.	5,280	
Neville, F. J.	5,430	978* 2,100†
Nickerson, D. E.	8,580	672
Nicol, J. I.	7,980	1,556
Nielsen, N. A. V.	5,100	
Northcott, P. L.	7,860	
Novakowski, N. S.	5,580	586
O'Brien, J. W. J.	5,430	
Olson, B. E.	6,480	1,066* 1,500†
Oltmann, G.	5,220	
Orange, J. R.	5,850	
O'Sullivan, W.	5,580	664
Ouellette, J. R.	5,430	
Ozga, W. J.	6,780	
Packwood, M. A.	5,700	1,183
Palmer, J. C.	5,850	
Palmer, R. D.	5,580	908
Parker, P. B.	6,540	1,305
Patterson, T. M.	12,500	2,687
Paul, P. M.	5,160	2,081
Pearce, L. A.	6,780	
Perdue, J. G.	7,020	
Perem, E.	6,960	
Perret, N. G.	5,580	1,196
Perry, A. D.	7,500	795 1,270*
Persoage, N.	7,860	
Persson, R. H.	6,480	
Peters, J. E.	8,340	767
Peterson, R. W.	7,860	
Pettis, J. A.	7,260	
Phelps, V. H.	8,580	
Phillips, R. A. J.	10,500	1,919
Pierce, T. W.	6,600	
Place, I. C. M.	8,160	544*
Polvi, W. I.	5,130	983
Porsild, A. E.	9,060	628
Post, C. R.	5,700	1,345*
Post, L. B.	6,540	817
Pouliot, J.	5,580	2,001
Pouliotte, R. W.	5,220	
Pout, L. R.	5,700	
Pratt, D. D.	6,660	
Purcell, P. R.	8,580	1,023
Ramsden, H. T.	9,420	1,547
Ray, R. G.	8,580	546
Redmond, D. R.	10,000	900 972*
Reeve, A. J.	7,320	1,136
Reid, I. A.	6,780	1,198
Reid, T. R. C.	6,960	740
Richards, J. P.	7,980	
Richardson, A. J. H.	7,680	746
Richardson, J. S.	5,430	1,140 1,447*
Richer, J. A.	6,180	
Rideout, E. E.	5,580	1,256
Rioux, L. P. M.	6,960	1,013
Ritchie, J. R.	5,130	1,149* 1,500†
Roberts, S. L.	5,130	
Robertson, G. R.	6,480	
Robinson, D. L.	5,560	1,200†
Robinson, H. S.	7,680	
Robinson, J. M.	7,620	
Robinson, N. P.	9,060	
Robinson, W. G.	7,320	
Robinson, W. N.	5,130	549
Roff, J. W.	6,480	
Rose, J. T.	7,320	
Rosenberg, H. B.	7,500	1,313
Rousseau, J.	11,000	1,050
Rowe, J. S.	7,860	568 1,670*
Rowley, G. W.	10,500	
Rudnicki, J. M.	7,320	
Rudnicki, W.	6,780	1,083
Russell, B. E.	7,860	1,094
Russell, L. S.	11,000	1,132
Russell, T. A.	6,060	

	Salary rate	Travelling expenses
Salkeld, L. E.	6,780	
Sarrasin, Sr. M. O.	6,180	
Saunders, E. J.	5,370	3,345*
		2,100†
Saurazas, S.	6,480	
Schalar, W. J.	5,640	
Schryburt, J. A.	6,210	
Schultz, F. H.	5,880	
Schwartz, H.	9,780	
Scoggan, H. L.	7,860	601
Scott, G. L.	9,420	643
Scott, J. S.	5,220	
Sedziak, H. P.	7,320	
Seely, H. E.	9,420	
Sewell, W. R. D.	5,280	
Shannon, P. W.	5,280	
Shepherd, W. F.	5,580	
Sherwood, L. H.	6,540	
Shields, J. K.	5,580	
Sim, J.	6,360	
Simms, H. T.	6,780	913
Simpson, H. M.	6,480	885
Sims, D.	5,580	1,079
Sincenes, A. F. C.	5,130	
Sivertz, B. G.	12,500	
Skelly, T. D.	7,680	
Smith, A. G.	5,580	
Smith, C. P.	5,880	800
Smith, F. G.	7,320	1,500†
Smith, T. F.	7,320	527
Smith, W. J.	8,580	
Smithers, L. A.	7,620	
Snow, D. G.	5,430	
Snowden, D.	6,060	1,137
Solman, V. E. F.	8,520	
Steers, L. M.	5,430	
Steeves, R. J. J.	7,320	698*
Stevens, W. E.	7,500	1,006
		1,269*
Stevenson, A.	7,320	737
Stewart, R. C.	5,160	
Stewart, T. D.	5,370	
Stiell, W. M.	6,360	
Stirrett, G. M.	6,180	883
Stranks, D. W.	6,960	
Strilaeff, P. W.	7,320	836
Strong, B. I. M.	9,060	700
		2,407*
Sutherland, M. E.	5,850	1,213
Symington, D. F.	6,300	531
Taylor, T. H.	6,900	2,108
		1,500†
Taylor, W. E.	5,580	575
Taylor, W. J.	5,580	1,322
		1,500†
Tenner, J. S.	6,660	976
Thiessen, J.	7,500	1,260
Thompson, F. W.	5,430	
Thoms, B. H. J.	8,580	2,017
Thomson, C. C.	8,580	
Thorp, W. R.	5,580	638
		1,500†
Thorpe, F. J.	5,850	
Trachtenberg, S.	8,580	
Trafford, P. W.	7,320	
Tuck, G. L. M.	6,180	780
Turner, K. M.	7,680	
Turton, E. E.	7,680	
Vachon, L. R.	5,580	
Valentine, V. F.	6,840	867
VanAlstine, J. W.	5,730	
Vansickle, W. H.	6,000	555
Veal, A. W.	5,130	
Veer, J. J. G.	5,580	
Vincent, A. B.	6,960	
Waddell, K. J. G.	5,280	
Wagar, J. C.	5,580	1,082
Wallace, J. M.	7,320	992
Wallace, W. H.	6,480	
Walton, J. G.	5,820	1,490*
Ward, J. C.	5,880	678
Ward, L. C.	7,500	1,415
		1,048*
Watt, R. M.	7,320	593
Webster, H. R.	6,180	1,035
Wedlock, H. K.	6,420	
Weglo, A. E.	6,960	
White, E.	6,360	1,684
White, R. J.	6,780	524
		2,289*
Whyard, J. H.	6,480	
Wile, B. C.	6,180	
Wilkins, A. G.	7,860	
Wilkins, J. E.	6,180	
Wilkinson, D. E.	5,820	1,254
		900*
		1,500†
Williams, D. E.	5,580	
Wilson, E. W. R.	5,580	
Wilson, G. M.	6,660	580
		1,500†
Wilson, H. F.	5,850	1,425
Wilton, W. C.	6,360	637
Wimberley, A. C.	8,700	747
Wood, G. H.	8,700	
Yeates, W. H.	6,780	506
Yeatman, C. W.	5,580	

*Removal expenses.

‡Including $1,064 charged to Department of Agriculture, Appropriation 1; $803 charged to Department of National Defence, Appropriation 240; and $72 charged to Department of External Affairs, Appropriation 94.

†Northern allowance, annual rate.

Other salaried employees who received travelling expenses of $500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Allured, F.	$ 603*	Herbert, C. H.	1,044	Raby, J. A.	869
Ayres, R. E.	597*	Heron, E.	626	Radcliffe, E. D.	608
Baier, F. V.	969	Hofsteter, M.	903*	Rees, H. L.	2,109
Bailey, D. M.	720	Holsworth, W. M.	557	Robertson, J. C.	508*
Bailey, F. S.	949*	Holthuyson, M. C.	913	Roy, C.	2,072
Bell, G. E.	626	Humphreys, F. C.	741	Roy, N.	2,047
Berube, R. W.	1,634	Jervis, F.	1,575*	Royle, E. P.	607
Bird, C. D.	906	Julien, V.	537	Sawatzby, J.	981
Bleiler, T. R.	3,449	Keene, R. G.	982	Schamahorn, E. M.	583*
Bock, W.	1,313*	Kenley, D. J.	629	Schwage, G. V.	1,608*
Bowen, L. P. A.	758	Kennedy, H. H.	1,070	Shearer, J.	903*
Brassard, L.	822	Kruschel, A.	691	Shupenia, V.	549*
Brown, V.	1,303*	Langford, P. A.	1,210	Simard, J.	1,000
Buckley, E. H.	744	Lines, J. D.	1,171	Solar, A. M.	1,571*
Burke, L.	923	Lockwood, E.	1,846*	Stauch, R. E.	997
Burns, W. A. A.	578	Lowther, J. K.	964	Stephens, W. J. D.	1,082
	886*	MacEacheron, D. W.	880*	Sturgeon, W. C.	1,514
Camp, F. E.	548*	MacHattie, L. B.	515	Sutton, R. F.	717
Carlson, O. L.	758	MacLeod, J. C.	749	Swann, J. H.	1,296
Creighton, H.	1,080	MacPherson, A. H.	788	Thibaudeau, A. R.	563
Daneau, Y.	910	Macenko, W.	589*	Thomas, T. E.	506
Duggan, E. J.	711*	McLellan, W. W.	501	Thorson, K. M.	1,330
Eliason, O. F.	653	Manning, T. H.	632	Trent, D. W.	926
Fingland, F. B.	543	Mansfield, J. P.	644	Underwood, C. F.	590
Franzin, C. R.	1,053*	Meeres, R. D.	1,142	VanNorstrand, R. S.	632
Galvin, F. G.	2,167*	Merrill, D. F.	689	Wagner, H. M.	875
Gill, A. H.	1,070	Mills, J. A.	1,186	Waldron, R. M.	670
Girou, E. C.	799	North, F. J.	1,554*	Walker, K. J.	982
Golding, T.	1,660*	Olson, E. R.	1,399	Weary, W. A.	762*
Gray, R. C.	938	Ontkean, G.	1,044	Wedel, J. H.	504
Guerin, F.	1,045	O'Reilly, F. L.	1,054	Williamson, J. C. B.	779*
Guthrie, T. W.	746	Orgnaceo, F.	1,024	Wilson, A. R.	1,488
Hall, A. D.	1,992	Pacholko, A. J.	854*	Winter, W. E.	1,159
Hamm, B.	847	Parsons, G.	595	Woledge, N.	1,388*
Hanna, G. A.	1,113*	Paskell, A. A.	574	Wright, C. R.	987
Harris, J. M.	942	Payne, L. A.	1,690	Zieman, H. E.	1,474*
	818*	Pesant, R. C.	646		

*Removal expenses.

Suppliers and Contractors receiving $10,000 or over

NOTE.—Payments to contractors on public works contracts of $5,000 or over are described in detail under the relevant votes. If a contractor received $10,000 or over from the Department, his name and the total amount received are also included in the following list.

Ace Machine Tool Co. Ltd., Edmonton, $27,006; Aklavik Flying Service Limited, Aklavik, N.W.T., $17,813; Armco-Drainage and Metal Products of Canada Ltd., Edmonton, $33,539; The Anglican Church of Canada—Diocese of the Arctic, $55,620; Indian School Administration, $22,847; The J. H. Ashdown Hardware Co. Limited, Winnipeg, $241,810; Beaver Lumber Company Limited, Winnipeg, $40,423; Brewster Rocky Mountain-Gray Lines Ltd., Jasper, Alta., $27,528; The British American Oil Company Limited, Toronto, $200,550; British American Services, Jasper, Alta., $14,780; Province of British Columbia, $21,623; Brunner, Mond Canada Sales Company Limited, Montreal, $251,398; Burns & Co. Limited, Calgary, Alta., $31,187; Calgary Power Ltd., Calgary, Alta., $11,221; Government of Canada—Canadian National Railways, $54,602, Department of National Defence, $10,292, National Film Board, $104,212, Northern Canada Power Commission, $35,448, Northern Transportation Company Limited, $15,306, Post Office Department, $21,820, Department of Public Printing and Stationery, $393,574, Trans-Canada Air Lines, Montreal, $23,758; Canada Catering Company Limited, Toronto, $23,532; Canada Cement Company Limited, Montreal, $10,467; Canada Gunite Co., Calgary, Alta., $10,510; Canada Iron Foundries, Montreal, $35,226; Canada Packers Limited, Toronto, $47,262; The Canadian Corps of Commissionaires, Montreal, $76,055; The Canadian Fairbanks-Morse Company Limited, Montreal, $38,432; Canadian General Electric Company Limited, Toronto, $28,401; Canadian Industries Limited, Montreal, $18,457; Canadian Pacific Air Lines Limited, Vancouver, $87,689; Canadian Pacific Railway Co., Montreal, $46,726; Canadian Western Natural Gas Company Limited, Calgary, Alta.,

$10,940; Canadian Westinghouse Company Limited, Hamilton, Ont., $37,594; Central Construction Ltd., Drumheller, Alta., $21,957; Central Fuel & Building Supplies, Overtown, Nfld., $11,122; Chappells Limited, Sydney, N.S., $12,913; The Christie Woodworking Co. Ltd., Saint John, $21,297; Cockfield, Brown & Company Limited, Montreal, $730,897; Cole Bros., Keno-Mayo, Y.T., $26,737; Concrete Products Nfld., Ltd., St. John's, $15,787; Co-operative Book Centre of Canada Limited, Toronto, $15,923; Crane Limited, Edmonton, $51,784; Geo. W. Crothers Limited, Leaside, Ont., $68,145; Curry Construction Company Limited, Yellowknife, N.W.T., $54,227; A. B. Cushing Mills Limited, Moose Jaw, Sask., $14,304.

H. C. Davies, Banff, Alta., $22,868; Dominion Catering Company Limited, Toronto, $55,529; T. Eaton Co. Limited, Toronto, $19,444; Emco Limited, Calgary, Alta., $19,802; Enamel & Heating Products Limited, Sackville, N.B., $12,177; Excelsior Refineries Limited, Edmonton, $14,280; Farwell Construction Company (A. B. McInnes), Glacier, B.C., $14,306; Federal Electric Corporation, Paramus, N.J., U.S.A., $19,191; Federal Equipment Supplies (Western) Limited, Edmonton, $13,703; Ferguson Supply Alberta Limited, Edmonton, $22,316; Frenchy's Transport Ltd., Yellowknife, N.W.T., $13,605.

Frederick Goertz Ltd., Vancouver, $13,065; The Goodyear Tire & Rubber Company of Canada Limited, Toronto, $403,811; Greenall Bros. Ltd., Vancouver, $125,931; Grimshaw Trucking and Distributing Ltd., Grimshaw, Alta., $14,745; Halliday, Dube Lumber Co., Montreal, $50,626; Hay River Municipal District, Hay River, N.W.T., $13,223; The F. H. Hayhurst Co. Limited, Toronto, $53,363; Hudson's Bay Company, Winnipeg, $635,664; The Hughes-Owens Co. Limited, Montreal, $31,656; Imperial Oil Limited, Toronto, $654,905; Industrial and Road Equipment Ltd., Calgary, Alta., $34,391; Instruments (1951) Limited, Ottawa, $11,858; International Business Machines, Toronto, $22,754; International Harvester Company of Canada Limited, Hamilton, Ont., $17,192; O. I. Johnson Construction Ltd., Yellowknife, N.W.T., $31,519; Paul W. Kaeser, Fort Smith, N.W.T., $21,054; Stan Kitchen Ltd., Jasper, Alta., $10,906; Kramer Tractor Company Ltd., Saskatoon, Sask., $30,759; B. G. Linton Construction Ltd., Hay River, N.W.T., $200,953; Locke, Johnson & Company Limited, Toronto, $455,982; Lounsbury Company Limited, Moncton, N. B., $22,443; Macdonalds Consolidated, Calgary, Alta., $25,558; Maclin Motors Limited, Calgary, Alta., $31,850; Province of Manitoba, $16,213; The Manitoba Power Commission, Winnipeg, $12,119; Mannix Co. Ltd., Calgary, Alta., $31,696; Marshall-Wells of Canada Limited, Calgary, Alta., $34,380; McLennan, McFeely & Prior Ltd., Vancouver, $12,996; Mechron Engineering Products Limited, Ottawa, $22,231; Moncton Crushed Stone Company Limited, Moncton, N.B., $10,116; Montreal Engineering Company Limited, Montreal, $75,175; The Mountain Sanatorium, Hamilton, Ont., $12,145; Moyer School Supplies Limited, Toronto, $20,065; M. D. Muttart Ltd., Edmonton, $60,735.

Napanee Iron Works Limited, Napanee, Ont., $14,663; National Grocers Company Limited, Pembroke, Ont., $12,334; Chas. Niedner's Sons Limited, Coaticook, Que., $10,051; H. Nielson Plumbing and Heating, Hinton, Alta., $14,395; Bruce Nodwell Ltd., Calgary, Alta., $70,223; Nordair Ltd., Montreal, $46,005; Northern Commercial Company Limited, Whitehorse, Y.T., $16,339; Northern Electric Company Limited, Edmonton, $23,919; Northland Utilities Limited, Edmonton, $11,360; Oughtan Unigas Ltd., Calgary, Alta., $16,027; Pacific Western Airlines Ltd., Vancouver, $122,584; Pan-Abode (1951) Ltd., Vancouver, $86,627; The J. Pascal Hardware Co. Limited, Montreal, $24,545; S. M. Peffer, Aklavik, N.W.T., $15,471; H. H. Popham and Company Limited, Ottawa, $61,599; Power Machinery Limited, Vancouver, $14,721; John C. Preston Limited, Ottawa, $52,139; Rayrock Mines Limited, Toronto, $134,780; Remington Rand Limited, Toronto, $11,788; Rockfeller Centre Inc., New York, N.Y., U.S.A., $18,848; Rosco Metal and Roofing Products Ltd., Toronto, $15,190; Royalite Oil Company Limited, Calgary, Alta., $10,271; Saskatchewan Power Corporation, Regina, $10,354; Shaw Construction Co. Ltd., Midnapore, Alta., $83,494; Square M Construction Co. Limited, Edmonton, $38,337; Harold F. Stanfield Limited, Montreal, $12,309; Taylor, Pearson & Carson Limited, Edmonton, $19,956; Trans Air Limited, Winnipeg, $24,947; W. L. Wardrop and Associates (Management) Ltd., Winnipeg, $12,000; Watson Jack-Hopkins Limited, Montreal, $33,402; Westeel Products Limited, Toronto, $11,665; White Pass and Yukon Route, Whitehorse, Y.T., $18,676; Wilder Bros. Lumber Company Limited, Radium, B.C., $72,783; Ralph H. Wilson & Co., Edmonton, $17,486; Municipal District of Yellowknife, N.W.T., $43,908.

Statement of Expenditures by Standard Objects

		Expenditures 1957–58	Expenditures 1956–57
(1)	Civil Salaries and Wages	10,851,139	9,348,251
(2)	Civilian Allowances	291,213	249,407
(4)	Professional and Special Services	871,266	701,883
(5)	Travelling and Removal Expenses	670,251	497,555
(6)	Freight, Express and Cartage	72,325	52,172
(7)	Postage	24,928	21,523
(8)	Telephones, Telegrams and Other Communication Services	76,862	61,403
(9)	Publication of Departmental Reports and Other Material	306,608	270,526
(10)	Exhibits, Advertising, Films, Broadcasting and Displays	1,400,169	1,042,328
(11)	Office Stationery, Supplies, Equipment and Furnishings	208,641	221,904
(12)	Materials and Supplies	1,784,539	1,311,747
	Buildings and Works, including Land—		
(13)	Construction or Acquisition	24,250,810	16,074,938
14)	Repairs and Upkeep	525,173	475,001
(15)	Rentals	45,238	36,203
	Equipment—		
(16)	Construction or Acquisition	1.564,078	1,735,409
(17)	Repairs and Upkeep	567,656	497,598
(18)	Rentals	225,864	100,080
(19)	Municipal or Public Utility Services	203,334	169,545
(20)	Contributions, Grants, Subsidies, etc., Not Included Elsewhere	5,337,642	4,116,075
(21)	Pensions, Superannuation and Other Benefits	26,246	25,395
(22)	All other Expenditures	511,183	375,202
		49,815,165	37,384,145
(34)	*Less*—Estimated Savings and Recoverable Items	743,892	413,910
	Total	$49,071,273	$36,970,235

1957-58

PUBLIC ACCOUNTS

PART II

S

POST OFFICE DEPARTMENT

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

POST OFFICE DEPARTMENT

Under authority of the Post Office Act, c. 212, R.S., as amended, the Post Office Department, under the direction of the Postmaster General, is entrusted with the management and operation of the postal services of Canada and the Post Office Savings Bank. In addition, the Department performs certain services of an agency nature for other departments (without remuneration in some instances), the most important of which are: receiving payments on Government annuities; selling unemployment insurance stamps; and making available to the public certain forms and literature issued by Government Departments.

Post Offices are divided into two main groups, namely, staff offices and revenue offices. The postmasters and staffs of the staff offices are paid from parliamentary appropriations. Postmasters of revenue offices and their staffs are paid by salary warrants issued by headquarters of the Post Office Department and charged to Postal Revenue.

The Appendix to this Section contains the Departmental Balance Sheet as at March 31, 1958 and Statement of Revenue and Expenditure for the year ended March 31, 1958.

NOTE.—Revenues are shown on page S-10, Open Accounts on page S-12 and Expenditures by Standard Objects on page S-21.

APPROPRIATIONS AND EXPENDITURES

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
S-3	Stat.	Postmaster General—Salary and Motor Car Allowance	13,222 16	13,222 16	
S-3	333	*Departmental Administration	2,187,728 00	1,945,671 90	1,558,327 09
S-4	334	Operations—Including salaries and other expenses of Staff Post Offices, District Offices, Railway Mail Service Staffs, and supplies, equipment and other items for Revenue Post Offices, also including Administration	97,478,714 00	94,670,957 33	86,630,319 69
S-8	335, 635, 722	*Transportation—Movement of Mail by Land, Air and Water, including Administration	54,723,778 00	54,060,074 80	49,396,274 10
S-10	336	Financial Services, including audit of revenue, money order and savings bank business; and postage stamps	2,744,200 00	2,622,267 46	2,403,965 40
		GENERAL			
S-10	Stat.	Gratuities to families of deceased employees	5,215 00	5,215 00	4,035 00
S-10	Stat.	Exchequer Court Awards	2,374 18	2,374 18	
		Total	$157,155,231 34	$153,319,782 83	$139,992,921 28

*Complete title is shown in the following details.

Salary of Postmaster General, Salaries Act, c. 243, R.S., as amended	(1)	$ 11,667
Motor Car Allowance to Postmaster General, Appropriation Act, No. 5, c. 61, 1931	(2)	$ 1,555

The above amounts were paid to Hon. W. Hamilton for the period June 21, 1957 to March 31, 1958. He received travelling expenses of $600, which were charged to Appropriation 333.

Appropriation 333 Departmental Administration, including an amount of $250,000 to defray the expenses of the 1957 Congress of the Universal Postal Union to be held in Ottawa

			Allotments	Expenditures
	Salaries, including $96,212 transferred from Appropriation 134	(1)	1,398,678	1,311,866
	Terminable and Other Allowances	(2)	2,000	1,088
A	Professional and Special Services	(4)	12,300	8,551
	Travelling Expenses	(5)	80,000	59,464
	Freight, Express and Cartage	(6)	6,700	6,246
	Telephones and Telegrams	(8)	4,000	3,963
	Publication of Departmental Reports and Other Material	(9)	78,900	54,153
	Exhibits, Advertising, Films, Broadcasting and Displays	(10)	255,300	234,194
	Office Stationery, Supplies and Equipment	(11)	67,200	54,982
	Repairs and Upkeep of Equipment	(17)	1,000	213
	Canada's Share of the Upkeep of the International Bureaux at Berne and Montevideo	(20)	22,500	14,206
	Membership in Management Association	(20)	150	
B	Expenses of the 1957 Congress of the Universal Postal Union to be held in Ottawa	(22)	250,000	190,971
	Sundries	(22)	9,000	5,775
			$ 2,187,728	$ 1,945,672

This appropriation was provided to cover the salaries and other expenses relating to the activities of the departmental administration staff at Ottawa, consisting of the offices of the Postmaster General, Deputy Postmaster General and the Administrative Services.

A Included the following payments of $500 or over for legal services: J. M. Cerini, Montreal, $600; P. Roy, Quebec, $1,025; E. Trottier, Montreal, $1,294; G. H. Yule, Saskatoon, Sask., $1,284.

B This allotment was provided to cover the expenses of the Fourteenth Universal Postal Union Congress held in Ottawa from August 14 to September 27, 1957.

The main items of expenditure for the transportation, accommodation and hospitality of the delegates included payments, under authority of various Treasury Board Minutes, to: Canadian National Hotels—Chateau Laurier, Ottawa, $5,915; Canadian National Railways, Montreal, $6,623; Canadian Pacific Hotels—Chateau Frontenac, Quebec, $10,037, Royal York, Toronto, $13,764; Canadian Pacific Railways, Montreal, $4,934; Colonial Coach Lines, Ltd., Ottawa, $3,835; Mont Tremblant Lodge, Mont Tremblant, Que., $4,289; Ottawa Transportation Commission, $2,786; Ritz Caterers, Hull, Que., $2,189; Windsor Hotel, Montreal, $7,587.

Payments were made to the House of Commons for staffs, $22,000, and to other Government departments as follows: National Film Board, $5,517; Department of Public Printing and Stationery, $31,999.

Appropriation 334 Operations—including Salaries and other expenses of Staff Post Offices, District Offices, Railway Mail Service Staffs, and supplies, equipment and other items for Revenue Post Offices, also including Administration

			Allotments	Expenditures
	Salaries and Wages, including $2,629,152 transferred from Appropriation 134	(1)	84,147,824	83,203,110
	Night Differential Payments for Operating Services	(1)	1,300,000	1,247,406
	Overtime Payments for Operating Services including $1,030,000 transferred from Appropriation 134	(1)	4,500,000	4,107,242
A	Terminable, Northern and Other Allowances	(2)	81,120	70,896
B	Mileage Allowance	(2)	675,200	622,150
C	Boot Allowance	(2)	282,000	279,857
D	Professional and Special Services	(4)	390,000	44,257
	Travelling and Removal Expenses	(5)	345,150	312,975
	Freight, Express and Cartage	(6)	77,000	75,449
E	Telephones and Telegrams	(8)	127,200	124,059
	Publication of Departmental Reports and Other Material	(9)	87,300	82,950
	Office Stationery, Supplies and Equipment	(11)	507,030	502,407
F	Mail Bags	(12)	791,640	729,469
F	Uniforms and Letter Carrier Satchels	(12)	751,650	696,599
G	Materials and Supplies	(12)	618,400	566,495
	Rentals of Storage Space	(15)	3,650	2,807
H	Acquisition of Equipment	(16)	2,338,000	1,647,829
I	Repairs and Upkeep of Equipment	(17)	270,000	182,145
	Rentals of Equipment	(18)	90,000	83,784
	School Fees	(19)	1,800	500
	Unemployment Insurance Contributions	(21)	85,000	83,479
	Sundries	(22)	8,750	5,092
			$97,478,714	$94,670,957

A Payments were made to: Post Office staffs, $69,051; Railway Mail Service staffs, $1,845.

B Mileage allowances consisted of payments of one and one-half cents per mile to railway mail clerks to cover the cost of their travelling and living expenses while on duty.

C Boot allowances were paid to letter carriers, despatchers, chauffeurs, mail handlers and postal helpers at the rate of $15.94 for spring and summer season and $16.20 for fall and winter.

D Expenditures included: payments to Beaconing Optical and Precision Materials Co. Ltd., Montreal, $2,175, Data Processing Associates Ltd., Ottawa, $3,144, Ferranti Electric Ltd., Toronto, $37,457, and Pitney-Bowes of Canada Ltd., Toronto, $1,481, for expenses in connection with electronic sortation project.

E Expenditures included $18,530 paid to the Department of Finance for the Department's share of the costs of consolidated switchboard, Public Buildings, Toronto.

F Materials and fittings for mail bags and materials for uniforms and letter carriers satchels are purchased by the Department and resold to the manufacturers—see Post Office Revolving Fund under Open Accounts further on in this section. Expenditures represent payments for completed articles. Uniforms are provided to eligible employees without charge.

G Expenditures included $25,362 for gasoline and oils, $218,969 for binder twine and $305,857 for printed forms.

H Expenditures comprised: sorting equipment, $418,183; scales, $23,086; motor equipment: 4 cars, $6,027, 9 trucks, $15,761, 14 tractors, $67,476; lock box equipment, $7,815; letter boxes and equipment, $58,108; mail bag racks, $20,184; automatic facing-up machines, $47,786; electronic project equipment and services, $250,828, postage meter machines, $12,803; group letter boxes, $222,110; platform trucks and binnies, $147,845; post office box keys, $7,000; hammer date stamps, $8,942; stamp vending machines, $85,668; apartment house mail box locks, $26,084; cash boxes, $9,316; mail storage and relay boxes, $93,185; freight, $97,546; sundries, $22,076.

I Expenditures comprised: motor equipment and truck repairs, $37,846; repairs to letter boxes, $29,620; inspection and repairs to scales, $14,114; repairs and upkeep supplies of workshops, $58,546; general maintenance, $29,966; cancelling and postage meter machine repairs, $12,053.

STATEMENT OF EXPENDITURES BY STAFF POST OFFICES FOR SALARIES, NIGHT DIFFERENTIAL AND OVERTIME PAYMENTS AND TERMINABLE, NORTHERN AND OTHER ALLOWANCES PAID FROM THE ABOVE VOTE

Post Office	Expenditure	Post Office	Expenditure
Newfoundland		Newfoundland—*Concluded*	
Corner Brook	102,573	Grand Falls	35,021
Gander	54,529	St. John's	609,913
Goose Bay	44,478		*846,514*

Post Office	Expenditure
Nova Scotia	
Amherst	90,306
Antigonish	33,267
Bridgewater	36,490
Digby	29,847
Glace Bay	122,960
Halifax	1,298,547
Kentville	78,031
Liverpool	23,862
Lunenburg	22,881
Middleton	22,898
New Glasgow	103,109
New Waterford	32,900
North Sydney	42,692
North Sydney Terminal	68,183
Pictou	30,709
Springhill	27,214
Stellarton	24,958
Sydney	248,389
Truro	176,810
Windsor	37,311
Wolfville	25,333
Yarmouth	91,095
	2,667,792
Prince Edward Island	
Charlottetown	213,031
Summerside	56,066
	269,097
New Brunswick	
Bathurst	50,222
Campbellton	71,720
Chatham	29,005
Dalhousie	20,166
Edmundston	63,272
Fredericton	209,192
Moncton	563,886
Newcastle	32,836
Sackville	34,497
St. Andrews	17,653
Saint John	517,070
St. Stephen	31,172
Sussex	23,571
Woodstock	32,932
	1,697,194
Quebec	
Amos	26,914
Arvida	60,636
Asbestos	44,048
Baie Comeau	35,261
Beauharnois	26,176
Buckingham	23,977
Cap de la Madeleine	72,228
Chicoutimi	145,627
Coaticook	21,689
Cowansville	24,665
Dolbeau	21,746
Drummondville	134,947
Farnham	26,318
Gaspe	31,345
Granby	106,981
Grand'Mere	62,809
Hull	208,323
Huntingdon	18,154
Joliette	82,125
Jonquiere	121,818

Post Office	Expenditure
Quebec—*Concluded*	
Lachine	120,719
Lachute	37,818
Lac Megantic	33,121
La Sarre	21,076
La Tuque	56,076
Lennoxville	20,155
Levis	226,204
Magog	59,919
Malartic	25,109
Maniwaki	24,632
Matane	32,839
Mont Joli	35,811
Mont Laurier	23,985
Montmagny	30,673
Montreal	13,739,462
Nicolet	18,723
Noranda	58,729
Quebec	1,988,151
Rimouski	100,424
Riviere du Loup	60,548
Roberval	23,307
Rouyn	72,662
St. Eustache	26,411
St. Hyacinthe	131,168
St. Jean	129,614
St. Jerome	86,708
Ste. Agathe des Monts	30,440
Ste. Anne de Bellevue	33,094
Ste. Therese de Blainville	45,655
Sept Iles	47,691
Shawinigan Falls	150,674
Sherbrooke	357,221
Sorel	93,989
Thetford Mines	78,013
Trois Rivieres	259,259
Val d'Or	62,068
Valleyfield	79,239
Victoriaville	71,988
Ville D'Alma	31,743
Ville St. Georges	22,202
Ville Jacques Cartier	327,714
Waterloo	21,331
	20,192,152
Ontario	
Acton	19,059
Agincourt	28,979
Ajax	26,087
Amherstburg	21,615
Arnprior	28,050
Aurora	23,460
Aylmer West	25,840
Barrie	117,267
Belleville	192,731
Blenheim	18,593
Bowmanville	30,261
Bracebridge	25,219
Brampton	85,160
Brantford	350,855
Brockville	126,897
Burlington	135,976
Campbellford	21,206
Camp Borden	18,585
Carleton Place	20,867
Chapleau	19,683

Post Office	Expenditure
Ontario—*Continued*	
Chatham	220,160
Clinton	22,987
Cobourg	72,622
Cochrane	30,718
Collingwood	63,923
Cooksville	20,547
Copper Cliff	17,991
Cornwall	192,867
Delhi	20,375
Don Mills	98,245
Downsview	209,114
Dryden	28,532
Dundas	62,637
Dunnville	27,584
Essex	15,179
Fergus	26,472
Fort Erie	81,425
Fort Frances	52,981
Fort William	249,194
Galt	158,966
Gananoque	28,938
Georgetown	29,922
Geraldton	19,785
Goderich	29,795
Gravenhurst	22,865
Grimsby	25,538
Guelph	248,040
Hamilton	1,714,168
Hanover	23,170
Hawkesbury	23,393
Hearst	25,960
Hespeler	21,429
Huntsville	30,565
Ingersoll	33,257
Kapuskasing	31,806
Kenora	77,602
Kincardine	16,321
Kingston	330,970
Kingsville	22,402
Kirkland Lake	90,242
Kitchener	404,020
Leamington	72,078
Lindsay	96,490
Listowel	20,503
London	1,199,226
Malton	18,671
Meaford	15,833
Midland	65,965
Milton West	21,538
Napanee	34,244
New Liskeard	33,803
Newmarket	43,739
Niagara Falls	263,904
Niagara-on-the-Lake	16,537
North Bay	212,479
Oakville	143,492
Orangeville	24,629
Orillia	113,646
Oshawa	313,449
Ottawa	3,007,878
Owen Sound	132,227
Paris	27,436
Parry Sound	41,780
Pembroke	102,034
Perth	34,180
Peterborough	306,305
Picton	35,976
Port Arthur	242,881
Port Colborne	88,333
Port Credit	154,439
Port Hope	58,282
Prescott	29,040
Preston	70,140
Renfrew	68,448
Rexdale	70,057
Richmond Hill	42,173
St. Catharines	374,625
St. Mary's	24,924
St. Thomas	159,077
Sarnia	300,175
Sault Ste. Marie	219,418
Scarborough	376,055
Schumacher	17,742
Simcoe	81,020
Sioux Lookout	20,536
Smiths Falls	81,358
South Porcupine	18,832
Stratford	166,800
Strathroy	24,364
Sturgeon Falls	21,688
Sudbury	350,161
Thorold	80,085
Tilbury	16,767
Tillsonburg	33,208
Timmins	155,972
Toronto	15,650,335
Trenton	93,179
Walkerton	20,788
Wallaceburg	67,813
Waterloo	121,867
Welland	165,695
Whitby	34,427
Willowdale	291,604
Windsor	995,626
Wingham	16,895
Woodstock	160,528
	33,622,496
Manitoba	
Brandon	232,970
Dauphin	48,979
Flin Flon	69,191
Neepawa	31,833
Portage la Prairie	83,731
Selkirk	25,386
Swan River	21,237
The Pas	33,783
Transcona	6,100
Winnipeg	3,393,728
	3,946,938
Saskatchewan	
Assiniboia	24,192
Estevan	39,032
Humboldt	21,403
Lloydminster	57,099
Melfort	32,844
Melville	30,390
Moose Jaw	391,099
Nipawin	25,788

Post Office	Expenditure
Saskatchewan—*Concluded*	
North Battleford	96,346
Prince Albert	181,843
Regina	1,153,251
Rosetown	23,070
Saskatoon	748,857
Swift Current	99,200
Tisdale	29,931
Weyburn	35,374
Yorkton	81,406
	3,071,125
Alberta	
Banff	29,517
Brooks	22,211
Calgary	1,787,769
Camrose	33,537
Drumheller	32,184
Edmonton	2,313,018
Edson	22,279
Grande Prairie	35,131
High River	19,467
Lacombe	33,981
Lethbridge	263,467
Medicine Hat	220,017
Olds	28,610
Peace River	22,093
Ponoka	24,376
Red Deer	107,385
Stettler	26,144
Taber	25,314
Three Hills	18,116
Vegreville	19,847
Vermilion	20,916
Wainwright	20,211
Wetaskiwin	27,323
	5,152,913
British Columbia	
Abbotsford	31,256
Campbell River	35,173
Chilliwack	85,308
Cloverdale	30,074
Courtenay	40,614
Cranbrook	46,102
Creston	20,167

Post Office	Expenditure
British Columbia—*Concluded*	
Dawson Creek	51,821
Duncan	48,444
Fernie	17,198
Haney	26,460
Kamloops	141,031
Kelowna	114,518
Kimberley	29,876
Kitimat	116,621
Ladner	18,242
Langley	31,577
Mission City	28,921
Nanaimo	157,132
Nelson	117,992
New Westminster	510,566
Oliver	20,423
Penticton	117,184
Port Alberni	85,702
Powell River	24,187
Prince George	116,257
Prince Rupert	103,399
Quesnel	39,307
Revelstoke	19,908
Rossland	20,809
Salmon Arm	24,511
Sidney	20,942
Trail	118,391
Vancouver	5,348,847
Vernon	101,948
Victoria	915,898
White Rock	64,916
Williams Lake	23,189
	8,864,911
Northwest Territories	
Yellowknife	22,960
	22,960
Yukon Territory	
Dawson	16,973
Whitehorse	78,089
	95,062
	$80,449,154

Reconciliation with allotments:

Salaries and Wages			83,203,110
Night Differential Payments for Operating Services			1,247,406
Overtime Payments for Operating Services			4,107,242
Terminable, Northern and Other Allowances			70,896
			88,628,654
Less:			
Headquarters:	Salaries	929,829	
District Offices:	Salaries	2,966,604	
	Overtime	1,893	
	Allowances	382	
Railway Mail Clerks:	Salaries	4,094,013	
	Night Differential	121,232	
	Overtime	63,702	
	Allowances	1,845	
			8,179,500
			$80,449,154

Appropriations 335, 635 and 722 Transportation—Movement of Mail by Land, Air and Water, including Administration, and to authorize and provide for the adjustment, as of October 1, 1956, of rural mail delivery contracts in effect on that date or entered into by way of renewal after that date, under the provisions of subsection (2) of Section 33 of the Post Office Act, notwithstanding paragraphs (*b*) and (*c*) thereof

			Allotments	Expenditures
	Salaries, including $32,787 transferred from Appropriation 134	(1)	462,028	458,232
	Terminable Allowances	(2)	1,000	
	Travelling Expenses	(5)	10,000	8,962
	Telephones and Telegrams	(8)	650	496
	Office Stationery, Supplies and Equipment	(11)	28,000	9,779
A	Rural Mail Delivery Boxes	(16)	212,000	210,463
	Sundries	(22)	100	58
B	Mail Service by Railway	(32)	14,960,000	14,957,592
C	Mail Service by Ordinary Land Conveyance, including Rural Mail Delivery	(32)	23,635,000	23,315,793
D	Mail Service by Air	(32)	12,960,000	12,699,967
E	Mail Service by Water	(32)	2,455,000	2,398,733
			$54,723,778	$54,060,075

A Proceeds of $63,708 from sales of these boxes to individuals were credited to Postal Revenue.

B Payments were as follows (the figures in parentheses represent withholdings, credited to revenues of the Department of Transport, in connection with Government-subsidized lines over which free transportation of Government mail must be supplied, within certain limitations, by the companies concerned): Algoma Central and Hudson Bay Railway Co., Sault Ste. Marie, Ont., $15,543 ($15,543); Buchans Mining Co. Ltd., Buchans, Nfld., $1,778; Government of Canada—Canadian National Railways, Montreal, $8,744,833 ($43,067); Canadian Pacific Railway Co., Montreal, $5,782,641 ($50,883); Great Northern Railway Co., St. Paul, Minn., U.S.A., $15,897; Greater Winnipeg Water District Railway, Winnipeg, $2,237; London and Port Stanley Railway, London, Ont., $1,329; New York Central Railway Co., New York, N.Y., U.S.A., $9,792; Napierville Junction Railway Co., Montreal, $12,335 ($5,203); Northern Alberta Railways Co., Edmonton, $196,906 ($3,755); Northern Pacific Railway Co., St. Paul, Minn., U.S.A., $7,086; Ontario Northland Railway, North Bay, Ont., $134,977; Pacific Great Eastern Railway Co., Vancouver, $5,702; Quebec, North Shore and Labrador Railway Co., Sept Iles, Que., $5,657; Toronto, Hamilton and Buffalo Railway Co., Hamilton, Ont., $19,449; sundry payments each under $1,000, $1,430.

C Following is a statement showing by Districts and services the expenditures from this allotment:

District	Rural Mail delivery routes	Side services	Stage services	Motor Vehicle services	City services†	Total 1957–58	Total 1956–57
St. John's	6,855	97,188	210,402	31,388	87,233	433,066	381,311
Halifax	572,302	78,672	277,666	169,425	233,622	1,331,687	1,217,245
Charlottetown	248,649	28,437	26,324	19,104	22,744	345,258	309,717
Saint John	611,473	81,034	116,273	55,739	139,993	1,004,512	921,542
Quebec	1,252,927	257,444	275,979	202,248	297,657	2,286,255	2,067,540
Montreal	1,244,423	77,228	166,581	257,567	1,718,740	3,464,539	3,126,880
Ottawa	1,196,008	94,382	120,554	127,008	320,418	1,858,370	1,655,839
Toronto	1,115,264	103,712	73,266	163,638	2,235,909	3,691,789	3,307,542
London	1,492,502	72,616	82,208	170,916	355,208	2,173,450	1,950,812
North Bay	306,102	136,360	103,546	63,225	148,027	757,260	694,563
Winnipeg	226,838	123,835	110,493	172,218	380,197	1,013,581	923,548
Saskatoon	87,010	172,756	120,143	51,333	105,690	536,932	492,678
Calgary	133,994	177,634	177,176	508,598	332,308	1,329,710	1,185,448
Edmonton	206,135	115,450	120,354	249,792	185,196	876,927	793,374
Vancouver	463,604	118,543	164,017	267,440	1,055,539	2,069,143	1,873,516
Yukon		2,339	13,179	24,081		39,599	56,376
Headquarters					103,715*	103,715*	126,932*
	$ 9,164,086	$ 1,737,630	$ 2,158,161	$ 2,533,720	$ 7,722,196	$23,315,793	

The comparable totals for the fiscal year 1956-57 were as follows	$ 8,244,244	$ 1,459,604	$ 2,461,365	$ 1,927,503	$ 6,992,147	$21,084,863

*Paid from Ottawa for services between certain airports and Post Offices on Trans-Canada Air Mail routes.

†City Services include Street Letter Box Collections, Parcel Post Delivery, Conveyance of Letter Carriers and Other City services.

D Payments were as follows: Austin Airways Ltd., Toronto, $20,154; Callison Services Ltd., Dawson City, Y.T., $2,160; Canadian Pacific Airlines Ltd., Vancouver, $1,916,581; Charlevoix Air Service Inc., Baie St. Paul, Que., $3,000; Eastern Provincial Airways Ltd., Gander, Nfld., $255,144; Georgian Bay Airways Ltd., Parry Sound, Ont., $1,010; Huronian Air Service Ltd., Blind River, Ont., $1,128; Thomas Lamb Airways Ltd., The Pas, Man., $1,729; L. G. Lamothe, Blind River, Ont., $1,200; Leavens Bros. Ltd., Toronto, $12,846; Maritime Central Airways Ltd., Charlottetown, $237,798; Matane Air Services Ltd., Matane, Que., $2,401; McMurray Air Services Ltd., Uranium City, Sask., $14,206; Mont-Laurier Aviation Co. Ltd., Roberval, Que., $4,571; Montmagny Air Service, Cap St. Ignace, Que., $2,000; Nordair Ltd., Montreal, $23,572; Northern Wings Ltd., Sept Iles, Que., $90,109; Pacific Western Air Lines Ltd., Vancouver, $96,932; Peterson's Air Service, Atlin, B.C., $14,955; Quebecair Inc., Rimouski, Que., $94,879; Saskatchewan Government Airways, Prince Albert, Sask., $21,905; Transair Ltd., Winnipeg, $127,364; Trans Gaspesien Aerien Ltee., Gaspe, Que., $6,750; Woodside's Flying Service, Kensington, P.E.I., $2,685; sundry payments, each under $1,000, $3,139.

Payments to Trans-Canada Air Lines for conveyance of mail by air in Canada and between Canada and the United States were made on a fixed scale of monthly rates based on the volume of mail handled. The contract authorized by P.C. 278, January 17, 1951 was extended by P.C. 1955-27/1033, July 7, 1955 and P.C. 1956-19/1831, December 13, 1956. Payments during the year amounted to $6,720,000.

P.C. 1954-1592, October 19, 1954, authorized payment to Trans-Canada Air Lines of $3.21 per pound for carriage of mails on the Trans-Atlantic Air Service effective January 1, 1955. Payments were $2,995,992.

Trans-Canada Air Lines under arrangements authorized by P.C. 1953-13/111, January 30, 1953, to convey mail between Montreal and Goose Airport at no additional cost for domestic flights and at a rate of 25 cents per pound on certain Trans-Atlantic flights discontinued service September 17, 1957. Payments were $1,133.

P.C. 1955-31/525, April 15, 1955, and T.B. 514037, March 15, 1957, authorized the Postmaster General to arrange with Trans-Canada Air Lines for the conveyance of mail between Montreal or Toronto and Bermuda, Barbados, Trinidad, Mexico, Nassau, Bahama Islands and Kingston, Jamaica. Payments were $24,623.

Total payments to Trans-Canada Air Lines from this allotment were $9,741,748.

E Payments were as follows: Arosa Line (Canada) Ltd., Montreal, $72,757; Baddeck Transportation Co., Baddeck, N.S., $3,594; Barkley Sound Transportation Co., Port Alberni, B.C., $6,337; La Compagnie de Transport du Bas St. Laurent, Ltd., Rimouski, Que., $146,760; Government of Canada—Canadian National Railways, $434,976, Canadian National Railways for Canadian National Steamships, Montreal, $2,454, National Harbours Board, $55,502; Canadian Blue Star Lines (1940) Ltd., Vancouver, $13,391; Canadian Overseas Shipping (1956) Ltd., Montreal, $34,847; Canadian Pacific Railway Co., Montreal, $161,742; Canadian Pacific Steamships Ltd., Montreal, $453,876; La Compagnie de Navigation Charlevoix-Saguenay Ltd., Montreal, $12,849; Clarke Steamship Co. Ltd., Montreal, $49,135; County Line Ltd., Montreal, $1,039; Cunard Steamship Co. Ltd., Montreal, $454,373; Coast Ferries Ltd., Vancouver, $1,654; Deer Island-Campobello Transportation Service, Fairhaven, N.B., $13,612; Federal Commerce and Navigation Co. Ltd., Montreal, $9,575; Furness, Withy and Co. Ltd., Montreal, $80,484; Emile Gagne, Isle aux Grues, Que., $1,000; B. W. Greer and Son (1947) Ltd., Vancouver, $1,110; Harbour Navigation Co. Ltd., Vancouver, $5,032; Rosario Harvey, Ile aux Coudres, Que., $3,378; Inter-Ocean Marine Ltd., Montreal, $1,426; Island Tug and Barge Co. Ltd., Vancouver, $1,999; Leonard R. Jones, Harrington Harbour, Que., $2,762; Norman Jones, Harrington Harbour, Que., $2,600; H. E. Kane Agencies Ltd., Halifax, $12,614; Kerr Steamships Ltd., Montreal, $29,957; H. Lacroix, Trois Rivieres, Que., $1,673; Roger Leclerc, Lachevrotiere, Que., $2,111; Peter Lepage Ltd., Penetanguishene, Ont., $1,925; March Shipping Agency Ltd., Montreal, $46,541; McLean Kennedy Ltd., Montreal, $66,778; Montreal Shipping Co. Ltd., Montreal, $14,966; Northland Navigation Co. Ltd., Vancouver, $1,645; Ontario Northland Boat Lines, North Bay, Ont., $1,426; Pickford and Black Ltd., Halifax, $1,697; Ramsey Greig and Co. Ltd., Quebec, $28,858; R. Reford Co. Ltd., Montreal, $1,972; Saguenay Shipping Ltd., Montreal, $11,593; Saint John Marine Transports Ltd., Saint John, N.B., $8,020; Selkirk Navigation Co., Winnipeg, $4,287; A. Sirois, Les Escoumains, Que., $3,400; Swedish American Line, Montreal, $2,248; Tidewater Shipping Co., Vancouver, $16,681; Union Steamship Co. of New Zealand, Vancouver, $28,170; Union Steamships Ltd., Vancouver, $72,252; United States Treasury Department, Postmaster General, Washington, D.C., U.S.A., $2,308; White Pass & Yukon Route, Vancouver, $1,602; sundry payments each under $1,000, $7,745.

Appropriation 336 Financial Services, including audit of revenue, money order and savings bank business; and postage stamps

			Allotments	Expenditures
	Salaries, including $90,935 transferred from Appropriation 134	(1)	1,497,580	1,480,767
A	Security Transfer and use of Night Depository Services	(4)	19,000	17,608
	Travelling Expenses	(5)	2,720	595
	Telephones and Telegrams	(8)	2,000	1,237
	Publication of Manual of Financial Procedure and Other Material	(9)	10,000	5,674
	Office Stationery, Supplies and Equipment	(11)	66,200	35,012
	Rental of Accounting Machines	(11)	30,000	29,890
	Money Order Forms	(12)	167,000	162,552
	Manufacture of Postage Stamps and Stamped Postage Supplies	(12)	906,500	849,604
	Postage Meter and Postage Register Supplies	(12)	43,000	39,271
	Sundries	(22)	200	57
			$ 2,744,200	$ 2,622,267

This appropriation was provided to cover: (*a*) the salaries and other expenses of the staff of the Financial Branch at Ottawa, which records and audits postmasters' reports of financial transactions arising from the sale of postage and money orders, and the operations of the Post Office Savings Bank, and (*b*) the cost of postage stamps, money order forms, postage meter and postage register supplies.

A Expenditures included: payments to Brinks Express Co. of Canada Ltd., Montreal, $12,244 and Loomis Armoured Car Service, Vancouver, $3,060 for security transfer services.

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. ..... **(21) $ 5,215**

Exchequer Court Awards, Exchequer Court Act, c. 98, R.S., as amended ..... **(22) $ 2,374**

Payments of Damage Claims

Particulars and Payee	Authority	Amount
Settlement of all claims arising from a petition in damages for alleged wrongful dismissal from the Public Service, October 7, 1954		
Paul Zamulinski, Saskatoon, Sask.	Exchequer Court Award	1,541
Damage to property caused by Government-owned vehicle at Montreal, March 2, 1957, charged to Appropriation 333		
Canadian National Railways	T.B. 523081, October 25, 1957	1,435
Sundry claims, each under $1,000 (32)		1,855
		$ 4,831

REVENUES

Comparative Summary

		1957–58	1956–57
	Non-Tax Revenue—		
A	Postal Revenue	177,433,377 91	167,829,476 76
B	*Less:* Disbursements	24,572,901 59	22,056,083 98
		152,860,476 32	145,773,392 78
	Return on Investments		5,172 10
C	Proceeds from Sales	22,231 24	22,982 45
D	Refunds of Previous Years' Expenditure	17,996 50	18,117 66
E	Miscellaneous	19,177 55	4,120 09
	Total	$152,919,881 61	$145,823,785 08

Details

Non-Tax Revenue—

A *Postal Revenue*

RECEIPTS

Postage:—	
Sale of Stamps, etc.:	
Postage stamps, registration and insurance fees, stamped envelopes, post cards, bands, wrappers, etc.	81,192,008
Postage paid in cash:	
Postage meter and postage register machine impressions on mail matter	67,899,628
Newspapers and periodicals mailed in bulk according to weight	6,256,369
Printed matter, including books, catalogues, circulars, handbills, usually mailed in bulk for general distribution	7,535,940
Postage on gold bullion shipments to the Royal Canadian Mint and parcels of mutilated bank notes mailed by various banks to the Bank of Canada	52,356
Postage collected by special arrangements with other Government Departments, etc.	1,962,452
Payments received from foreign countries:	
Postage on parcels received from other countries for delivery in Canada	1,619,533
Transit charges on foreign mail forwarded through Canada to other countries and on foreign air mail carried to Canada for delivery in Canada	744,543
Total Postage	*167,262,829*
Money Orders:—	
Commissions collected from purchasers of Canadian money orders, payable in Canada and elsewhere	7,280,805
Commissions collected from foreign countries (other than the United States) on foreign money orders payable in Canada	1,564
Total Money Orders	*7,282,369*
Rental of Post Office lock boxes and drawers in Post Offices including deposits for keys, *less* refunds	1,708,629
Sale of rural mail boxes	63,708
Profit in exchange on postal transactions with other countries	216,190
Miscellaneous Revenue:	
Unemployment Insurance Commission for distributing and selling unemployment insurance stamps	773,992
The Department of Labour for collection of Government annuity premiums	63,476
Sundries	62,185
Total Miscellaneous	*899,653*
Gross Postal Revenue	177,433,378

B

DISBURSEMENTS

(Deducted from Gross Postal Revenue)

Remuneration of postmasters and staffs, as follows:	
As at March 31, 1958, 11,308 postmasters were paid from Revenue, of whom 9,828 were paid at fixed annual rates and 1,480 were paid on a sub-office basis.	
Salaries and allowances paid at semi-staff offices	10,147,801
Salaries and allowances paid at revenue offices	8,963,684
Commissions paid at sub-offices	2,205,076
Total "Remuneration of postmasters and staffs paid from revenue"	*21,316,561*
Discount on postage allowed stamp vendors	56,823
Compensation paid to messengers for special delivery of letters and parcels	374,556
Charges on parcels mailed in Canada for delivery in foreign countries	1,612,277
Transit charges on Canadian mail forwarded through foreign countries and on Canadian air mail carried to or through foreign countries.	948,945
Indemnities paid in respect of lost insured and C.O.D. parcels and registered articles	122,241
Commissions paid to other countries on money order business	40,724
Losses by fire, burglary, etc.	100,775
The debiting hereto of losses, where the amounts were in excess of $50, was authorized by individual Orders in Council.	
Total Disbursements	24,572,902
Net Postal Revenue	152,860,476

Other Revenue

RECEIPTS

C	Proceeds from Sales	22,231
D	Refunds of Previous Years' Expenditure	17,997
E	Miscellaneous	19,178
	Total Other Revenue	59,406
	Total	$ 152,919,882

Certified correct.

G. A. BOYLE,
Deputy Postmaster General.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

		Dr. Balance Mar. 31, 1957	Net Increase	Dr. Balance Mar. 31, 1958
Current Assets				
	Departmental Working Capital Advances and Revolving Funds—			
A	Post Office Revolving Fund	$ 376,159 43	$ 74,304 45	$ 450,463 88
		Cr. Balance Mar. 31, 1957	**Net Increase or Decrease (—)**	**Cr. Balance Mar. 31, 1958**
Current and Demand Liabilities				
	Other Current Liabilities—			
B	Post Office Account	28,566,828 33	—1,850,329 89	26,716,498 44
Deposit and Trust Accounts				
C	Post Office Savings Bank	35,918,498 99	—1,022,770 37	34,895,728 62
D	Contractors Securities—Post Office—			
	Cash	134,631 23	75,460 97	210,092 20
	Bonds		85,600 00	85,600 00
		36,053,130 22	—861,709 40	35,191,420 82
Suspense Accounts				
E	Paylist Deductions—Post Office		16,011 44	16,011 44
		$ 64,619,958 55	—$2,696,027 85	$ 61,923,930 70

A The operation of this fund was authorized by Vote 541, Appropriation Act No. 4, 1954 and extended by Vote 543, Appropriation Act No. 5, 1955, and Vote 528, Appropriation Act No. 6, 1956, for the purpose of: (*a*) acquiring and managing material to be used for the manufacture of uniforms and satchels, and (*b*) acquiring and managing materials and fittings to be used in the manufacture of mail bags; the total amount to be charged to the revolving fund at any one time not to exceed $895,000.

A statement of operations for the year ended March 31, 1958, follows:

Sales		684,744
Cost of Goods Sold—		
Inventory as at March 31, 1957	376,166	
Purchases	759,561	
	1,135,727	
Less: Inventory as at March 31, 1958	450,452	
		685,275
Net Loss		$ 531

The consist of the debit balance as at March 31, 1958 was as follows:

Inventory	450,452	
Add: Accounts Receivable	51	
	450,503	
Less: Accounts Payable	570	
		449,933
Add: Net Loss		531
		$ 450,464

The loss for 1957-58 is carried over to the fiscal year 1958-59 to be adjusted through an increase in the selling price of materials.

B The Post Office Account is a composite balance representing the difference between the value of certain of the recorded assets and liabilities of the Post Office Department.

C Credits consisted of: deposits, $9,097,664, and interest credited to the accounts at the rate of 2½ per cent per annum, $852,085. Debits represented withdrawals. Included in the closing balance was an amount of $16,474 which represented the cash portion of the Post Office Guarantee Fund (which is administered by the Postmaster General). The remaining portion of this Fund consisted of securities with a face value of $386,500 held in the custody of the Minister of Finance.

D By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one-half percent per annum compounded annually.

Bonds amounting to $229,000 held in the custody of the Minister of Finance as security for the payment of postage on mail matter are not included in this account.

E Deductions from the salaries of certain employees not paid by Central Pay Office are credited to this account pending transmittal to the department or agency concerned.

Comparative Statement of Accounts Receivable

	March 31, 1958	March 31, 1957
Current Year	13,204	3,693
Previous Years—Collectible	3,078	2,313
—Uncollectible	4,615	1,285
	$ 20,897	$ 7,291

One item in the amount of $1,016 was deleted from Previous Years—Uncollectible under authority of Department of Finance Appropriation 690.

Employees Receiving Salaries at Annual Rates of $5,000 or over and Travelling Expenses of $500 or over

The first list contains the names and annual salary rates of all salaried employees who were receiving $5,000 or over as at March 31, 1958. Also included are the travelling expenses of these employees where the amount was $500 or over.

The second list contains the names of other salaried employees who received travelling expenses of $500 or over.

Salaried employees receiving $5,000 or over

	Salary rate	Travelling expenses
OTTAWA—HEADQUARTERS ADMINISTRATION		
Boyle, G. A., Deputy Postmaster General	$ 18,000	$ 524
Adamson, W. D.	8,220	
Amyot, B.	5,700	
Anderson, G.	5,430	
Arnoti, B.	6,900	
Atherton, J. G.	6,540	761
Barszczewski, A.	6,210	
Beauvais, J. E.	8,220	
Beckley, R. S.	5,130	
Belanger, J. B. A.	5,430	
Bingleman, C. E.	5,430	

	Salary rate	Travelling expenses
Black, B. E.	6,660	
Bloom, H. I.	6,060	
Bond, T.	9,780	1,023
Bourgault, M.	5,430	
Boutin, N. R.	10,140	
Boyd, E. D. H.	5,730	
Boyd, R. D.	11,500	
Brazeau, J. H.	5,580	
Brazeau, P. K.	5,730	
Bridges, J. J.	6,000	
Brock, K. K.	5,280	
Brook, W. J.	5,580	
Browne, G. L.	7,500	
Budden, A. N.	8,220	629
Budreski, G. N.	6,210	2,342 528*
Butovsky, E. I.	5,280	
Bylo, L.	6,210	
Callahan, W. L.	6,360	
Cantin, J. J. P.	6,300	
Caron, G.	8,000	
Carpenter, J. R.	8,220	
Carriere, J. S.	6,180	
Casselman, R. L.	6,180	
Cathro, R. A.	8,220	733
Charlebois, C. J. G.	8,220	
Chartrand, J. L. G.	5,850	
Chartrand, S. C.	12,500	
Choquette, B. R.	5,850	
Clerk, D. L.	7,200	
Cleroux, J. H. A.	5,100	
Coleman, E. J.	5,070	
Collins, J. H.	6,480	
Collum, R. W.	6,660	1,248
Cooke, M. W.	6,540	
Cordes, H. L.	7,500	
Coutts, W. F.	10,140	
Craig, J. N.	12,500	1,907
Cunningham, E. W.	5,130	
Cunningham, J. G.	5,730	
Cunningham, R. G.	6,960	1,898
Curling, L. J.	5,220	
Czorny, V.	5,700	
Dawson, L. F.	5,100	
Daze, C.	9,420	
Demeran, J. W. J.	5,130	
Demers, E. G.	8,220	
Denyes, B. B.	7,320	
Devine, E. H.	7,140	
Dumont, J. C. E.	5,580	
Edgar, M.	5,850	
Emmerson, W. B.	5,130	989
Emslie, G.	5,430	
Farrell, B. J.	11,500	1,334 1,966*
Fichaud, G. M. B.	5,130	
Fielder, W.	5,730	
Flatters, F. G.	5,430	1,008
Foote, I. G.	5,100	
Fortin, J. E. M.	10,500	1,509
Fortune, H. J.	6,660	
Fry, G. W.	7,500	
Gagnon, K. R.	5,100	2,577
Gendron, J. L. R.	6,540	
George, L. A.	5,130	
Gilmore, M. R.	5,730	
Gobeil, L. J. C.	5,850	
Gollinger, V. A.	5,430	
Gosselin, J. R. M.	8,220	
Goulet, G. A.	6,540	
Granger, J. P.	5,130	562
Gravelle, J. L. B.	5,130	
Gray, T. D.	5,130	1,425*
Gregory, M.	5,430	
Gregory, R. C.	7,320	
Griffiths, W. M.	9,420	1,030
Gueguen, J. L.	5,430	
Guyon, A. J.	6,900	
Hadden, R. A.	6,180	
Hall, R. E.	8,220	
Halonen, P. P.	6,060	
Halpin, E. J.	5,100	
Harris, E. A. C.	5,730	
Holland, H.	5,730	
Holland, J. M.	5,220	
Howard, C. F.	6,180	
Hyde-Clarke, D. A.	5,100	
Jensen, H.	5,700	
Jette, J. D.	8,220	
Johnson, H. E.	5,130	637
Johnson, H. F.	5,130	1,723 942*
Kalil, A. G.	5,280	
Kay, D. C.	5,130	974
Keefe, N. L.	5,850	911
Kent, J. B.	6,300	
Kerr, J.	6,000	739
Lachaine, J. R.	5,220	
Lally, J. P.	5,430	
LaRocque, G. E.	5,700	
Larose, J. G. L.	5,130	
Lefebvre, J. P. H.	5,130	
Levy, M. M.	10,500	510
Lewis, O. D.	5,580	
Lysack, M.	9,420	1,968
MacCauley, G. V.	5,280	
MacDonald, J. A.	11,500	
Mack, F.	6,060	
MacLean, W. M.	5,430	
MacLeod, D.	5,700	
MacNab, G. H.	5,130	
Maennling, H. R.	6,180	
Manor, G. J. D.	6,360	1,778
Martin, J. B.	6,540	
McCavour, A. M.	5,100	
McEachern, W. C.	13,000	
McFarlane, A.	8,220	
McGreevy, M.	6,180	
McIver, D. N.	5,130	2,587
McLachlan, G. S.	7,500	
McRae, G. M.	6,180	
Mearon, J. O.	5,130	822
Meier, R. H.	6,180	
Menard, A. F. F.	7,140	552
Mills, I.	5,580	
Mitchell, J.	6,540	
Mitchell, W. R.	5,100	629
Modley-Jones, H. S.	5,100	

	Salary rate	Travelling expenses
Moloughney, J. P.	5,100	
Montague, J. V.	9,420	1,282
Morais, J. C. D.	7,020	
Mullen, C.	5,100	
Murray, M. A.	5,280	
Myers, R. D.	7,140	1,167 1,772*
Noonan, J. H.	8,220	
Norton, J. K.	5,850	
O'Brien, M. D.	5,430	
O'Byrne, K. D.	8,220	
O'Gorman, T. H.	7,140	
O'Hagan, A. W. S.	6,540	
Pageau, J. F. M.	7,860	
Patrick, D. A.	6,000	
Payne, F. K.	7,860	
Pearl, H. N.	10,140	
Pearson, W. E.	10,600	1,695
Pedrick, E. M.	5,130	
Piatti, C.	6,000	871
Plante, G. A. M.	8,580	
Popyk, P.	5,100	
Proudman, S. E.	6,180	
Pruneau, D.	6,720	938
Remus, K. G.	6,300	
Renaud, Y. R.	6,300	
Roberts, G. H.	5,130	
Robillard, A. P.	6,180	
Rodriguez, E.	8,220	
Rousseau, J. H. R.	5,220	
Rutherford, D. A.	5,220	
Ryan, A.	5,130	
Sadavoy, B.	5,730	
St. Amand, J.	5,430	
Seguin, J. E. W.	5,580	
Sewell, T. G.	5,100	
Sheer, F.	6,000	872
Sherstone, G.	6,180	
Shred, A. M.	5,130	1,265 1,388*
Silver, G. A.	6,300	546
Simpson, J.	6,180	
Sinclair, A. K.	6,210	1,602*
Smith, C. A.	5,850	
Smith, J. W. E.	5,850	
Stubbs, H. A.	8,220	
Tache, A. de G.	9,780	
Taylor, A. J.	10,140	
Taylor, W. T.	7,500	2,034
Tedford, W. C.	10,140	
Temple, E. R.	7,860	
Thuaudet, J.	5,430	
Tipping, R.	6,000	1,089
Troy, C. M.	5,580	
Tubman, R. F.	6,540	
Ullyat, K. H.	6,780	
Wallace, W. A.	6,000	1,548
Warkentin, D.	5,280	
Warren, C. F.	6,510	
White, T. C.	5,130	740
Whitehouse, F. W.	7,860	
Wilkins, L. M.	8,220	
Wilson, W. H.	9,060	2,026
Yetts, M. A.	6,540	
Zuana, A.	5,130	

60321-7—45½

	Salary rate	Travelling expenses
Post Offices and District Offices		
Abear, J. H.	5,670	
Adams, W. D.	5,220	
Alexander, R. D.	5,100	
Allan, J. K.	5,100	
Allen, F. J.	5,730	
Allen, R. J.	5,700	798
Allison, J. A.	5,100	
Amon, M.	5,730	
Anderson, M. P.	6,180	
Angus, C. E.	5,100	
Anthony, D.	5,220	
Archambault, F. A. G.	5,220	
Archambault, J. L. R.	5,100	
Armstrong, E. E.	5,100	
Armstrong, F. R.	5,730	
Armstrong, J. H.	6,180	
Arnott, E. H. A.	6,180	
Arnsdorf, W.	5,070	1,922
Arthurs, A. D.	5,430	
Ashby, J. C.	6,180	
Aube, A. J.	5,130	
Awbury, C. G.	5,100	
Baker, B. E.	5,850	
Bargery, E. W.	6,300	1,748
Baril, J. M.	5,430	
Barker, J. M.	5,220	
Barrett, J. C.	6,180	1,310
Barrie, T. S.	6,540	649
Bartlett, H. V.	5,070	1,601
Bartlett, R. D.	5,100	
Barton, A. H.	7,500	921 1,200*
Bates, C. C.	5,580	
Beames, I.	7,980	
Beaton, G. M.	8,580	1,545
Bedard, L. J.	5,130	
Bergeron, J. H.	5,220	
Berlinquette, A. P. G.	5,850	
Bernaquez, L.	5,220	
Berthiaume, A. H.	5,100	
Biggings, V. W.	6,360	
Bileski, F. J.	5,280	1,138
Birch, W. A.	5,850	
Black, J. R.	5,580	
Blackstone, N. W.	6,540	2,803
Blackwell, G. S.	5,100	
Blais, A. J. O.	5,100	
Blenkhorn, W. L.	5,100	
Boileau, C. I. R.	9,780	
Bolger, M. J.	5,580	
Boucher, J. B. H.	5,430	
Boucher, N. H. L.	5,100	
Bourgeois, J. M.	5,100	600†
Bourrie, W. F.	5,430	
Boutet, J. G. H.	6,180	
Boyd, C. F.	6,720	
Bradley, H. E.	5,970	
Bray, C. H.	6,180	866
Bromley, L. A.	5,100	
Brotherhood, D. A.	6,180	
Brown, J. C.	5,100	
Brown, J. W. R.	6,540	867
Brown, W. H.	5,100	

	Salary rate	Travelling expenses
Bruneau, J. P.	6,060	2,582
Bryson, J. H.	5,970	
Burgess, W. J.	5,970	
Busch, J. O.	5,580	
Butler, J. N.	5,580	
Buxton, F.	5,070	1,444
Cabeldu, F. J.	5,070	
Cairney, R. T.	5,430	
Cairns, J. P.	5,430	
Calarco, J. N.	5,730	
Caldwell, J. E.	6,780	1,784
Call, J. A.	6,180	950
Callahan, J. A.	5,580	
Cameron, J. B.	5,220	
Campbell, A. D.	6,780	
Campbell, A. P.	5,070	
Campbell, H.	5,280	
Carmichael, J. D.	5,220	
Caron, L. E. F.	7,200	
Catley, J. L.	6,600	587
Catterall, A. E.	9,060	1,382
Cayer, J. L. C.	6,210	
Chalin, V. M.	6,000	
Champoux, J. L. F.	5,100	
Charbonneau, J. W. C.	6,180	
Charette, J. B. C.	5,670	
Charron, A. R. R.	5,070	
Chelsom, G. V.	5,730	
Chessum, R. B.	5,730	1,478
Chevrier, J. A.	7,200	
Choquet, P. E.	6,780	1,517
Chowen, H. T.	7,680	
Clair, A. T.	5,280	
Clare, A.	5,910	932*
Clark, G. E.	6,540	1,757
Clark, L. A.	5,730	
Clark, T. H.	5,730	
Clarke, D. R.	6,180	948
Clermont, J. W. R.	6,780	1,605
Collette, R. O.	5,100	
Colquhoun, C.	6,360	
Comeau, F. M.	5,580	
Connolly, J. J.	5,970	
Cook, F.	5,730	
Cook, J. W.	5,280	
Cooke, W. A.	6,210	
Coolen, W. B. J.	5,730	1,089
Coombs, S. H.	5,580	
Cooper, F.	6,180	
Cooper, S. F.	5,220	
Copeland, V. M.	5,100	
Corbeil, E. J. A.	9,060	1,020
Corkett, C. M.	5,970	
Cormier, A. H. L.	7,860	
Corney, J. R.	5,580	
Corrigan, L. B.	5,130	
Cosgrove, R. R.	5,220	
Cote, J.	5,100	
Cote, J. E. R.	6,360	
Cousens, R. J.	7,500	837 1,216*
Cousineau, R.	5,100	
Couture, J. E. R.	6,000	1,158
Cowan, N. M.	5,280	
Coyle, F. A.	6,780	558
Craig, D. W.	5,580	
Crapper, H. W.	5,070	
Crawford, F. E.	5,100	
Cressey, J. A.	6,780	2,356
Cross, W. L.	6,780	765
Crough, J. F.	5,280	
Cuming, G. H.	6,060	
Cumming, L. S.	8,580	664
Cummings, W. S.	6,300	2,069
Cunnane, J. J.	5,580	
Cunneyworth, R. R.	5,220	
Curran, F. J.	5,580	
Curran, L. B. S.	5,100	
Cutts, E. J.	8,580	
Daigle, P.	5,580	
Daigneault, J. F. L.	6,180	
Dalziel, J. D.	5,220	1,532
Danis, J. R.	5,070	
Davies, A. M.	5,730	
Davis, R. S.	5,100	
Dawe, E.	6,300	1,416
Day, C. J. L.	5,280	
Deans, J.	5,970	
Dearle, C. A.	9,420	
Dearle, G. S.	5,820	
Delmas, L. G.	5,100	
Demers, J. B. A.	5,220	
Desautels, J. G. M.	6,180	
Desrochers, J. M. I.	5,730	1,196
Desrochers, M. R. U.	5,700	
Devost, L. J. A.	5,100	
Dixon J. E.	5,730	
Donnelly, W. J.	5,070	
Dotzert, C.	5,970	
Duggleby, L. H.	7,200	
Duncan, M. W.	5,070	1,774
Dupuis, F. X. J.	8,700	1,669
Durocher, D. L.	5,520	
East, P. A.	5,700	
Edge, A.	5,580	
Edgson, C. V.	5,130	
Edwards, L.	7,200	
Ekins, C. J.	5,970	
Elston, A. H.	5,220	
Emerson, R. J.	6,300	2,162
Emmerson, F. G.	5,280	600†
Enright, C. B.	5,430	
Escott, J. P.	5,430	
Evans, R. H.	5,220	
Ferguson, S. T.	5,580	
Ferris, J. M.	5,100	
Fidler, J.	6,300	2,346
Filiatrault, J. C. A.	6,540	562
Fiset, A. O. R.	5,220	
Fizzell, A. H. D.	6,780	2,860
Flaherty, J. A.	8,700	1,137
Flannigan, J. R.	5,730	844
Flavelle, J.	5,850	
Foley, G. W.	5,580	
Fontaine, D. J. M.	5,970	992
Foord, G .A.	9,060	
Fraser, J. E. C.	5,130	
Freeman, F. M.	5,100	

	Salary rate	Travelling expenses
Fugard, R. D.	5,220	
Fultz, J. G.	7,860	3,398
Gagne, W. J.	8,220	1,487
Gates, C. E.	5,580	
Gatien, J. D. M.	6,300	1,780
Gaunt, J. B.	6,780	1,268
Gauthier, J. A. R.	5,100	
Gavan, W. J. T.	6,060	3,484 628*
Gear, S. H.	6,000	
Gee, J. S.	5,100	
Gelinas, N. G. R.	6,180	
Gibson, N. A.	6,510	
Gibson, R. B.	5,970	
Gignac, L. F.	6,180	
Gilchrist, E. C.	6,360	
Gilmour, H. R.	5,220	
Girouard, D (including terminable allowance, $150)	5,100	540†
Giroux, J. L. G.	6,060	1,616
Goldie, S. N.	5,970	
Gooman, R. J.	9,060	1,083
Gordi, M.	5,280	
Gorman, O. R.	5,220	519
Graham, J. W.	6,300	1,785
Grant, J. W. H.	5,220	
Gravel, E.	6,300	1,013
Grealis, H. J.	5,580	
Green, B. W.	5,700	
Greenfield, R. H.	5,430	
Grondin, J. U. A.	5,100	
Guenette, C. G. L.	6,780	933
Guy, R. L.	6,300	2,201
Haight, W. H.	6,300	
Haight, W. L.	5,220	
Hall, L. G.	5,100	
Hall, W. G.	5,970	
Halpin, R. V.	6,660	1,268
Hamel, C. V.	5,100	
Hammer, E. L.	5,580	
Hann, C. J.	5,580	
Hanrahan, C. O.	5,580	
Hansen, C. O.	5,220	
Harris, F. E.	5,220	
Harris, G. R.	5,100	
Harris, R.	6,780	2,374
Hebert, J. G.	5,100	
Henderson, W. R.	6,180	
Heritage, F. E.	5,100	
Hilborn, F. L.	5,100	
Hill, G. D.	5,130	
Hopper, V. E.	5,430	
Horn, G. B.	5,970	
Houghton, B. C. R.	5,970	
Hubbard, W. F.	5,220	
Huccle, W.	5,100	
Huff, C. S.	5,910	
Hughes, J. F.	5,100	
Hughes, J. W.	5,730	
Hunter, R. G.	6,210	
Imbeau, A.	5,970	
Inglis, J. A.	5,220	868
Isabelle, I.	5,280	
Ivany, L. G.	5,730	1,118
Jacques, J. T.	5,970	
James, H. W.	6,210	
Jansen, J. F. D.	6,780	2,369
Jeanette, D. M.	7,320	
Jeffrey, W. G.	5,430	
Johnson, D. C.	5,100	
Johnson, L. J.	6,540	2,047
Johnston, T. T.	6,300	2,678
Kee, N. A.	6,780	
Keron, R. J. D.	6,180	
Kerr, T.	5,520	
Kersey, R. I.	5,100	
Ketchum, F. E.	8,580	718
Kightley, E. R.	6,210	623 609*
Kincaid, A. H.	5,100	
Kipp, E. H.	5,580	
Kirkby, A.	5,220	1,204
Labelle, J. A.	5,580	
Laframboise, A. H.	5,970	
Laliberte, J. P. A.	6,180	
Lambertson, R. M.	5,580	
Lane, R. M.	5,100	
Lang, J. C.	6,060	
Langford, L. N. H.	5,730	1,727
Langlois, J. A. M.	5,100	
Langston, E. L.	5,070	
Laporte, A.	6,780	1,344
Lavallee, L. J. V.	5,730	
Lawrie, E. J. A.	5,700	
Ledoux, R. G. B.	5,100	
Lee, W. C.	5,220	
Leetham, G. A.	5,130	
Lefebvre, F. R. P.	6,780	1,953
Lefebvre, J. H. A.	6,660	
Lefroy, A. E.	5,580	
Leger, G.	5,070	
Lemon, W. L.	5,730	
LePoidevin, W. G.	5,220	
Levesque, G. H.	5,100	
Lewis, H. A.	5,580	
Lewis, J. O.	5,100	
Little, W. A.	6,210	
Long, H.	5,580	
Loree, N. M.	5,100	
Lowry, W. J.	5,670	
Lucey, J. J.	5,070	
Lupien, C. A.	5,970	
Lutton, T. C.	5,730	
Lyle, T.	5,070	
MacDonald, A. N.	6,060	
MacDonald, E. W.	5,220	
MacDonald, H.	6,780	974
MacDougall, J. P.	5,430	
MacGillivray, W. A.	5,100	
MacKay, J. R.	6,300	1,898
MacKeen, D.	6,360	
Macklem, G. E.	9,060	1,128
MacNabb, C. B.	8,580	
Mader, U. A.	6,300	566
Malley, P. S.	5,220	
Malloch, I. G.	5,100	
Marando, S. E.	5,430	
Marcotte, F. J.	5,100	

	Salary rate	Travelling expenses
Markland, A.	5,100	
Marshall, J.	5,070	
Marshall, T. H.	5,580	
Marshall, W. B.	6,180	
Mason, W. J.	5,070	1,315
Masse, H. R.	5,430	
Masse, L. J. A.	5,580	
Mather, H. M.	6,000	872
Matthews, S. J.	6,180	
McAuley, E. F.	5,070	
McBride, E. E.	5,580	
McClure, C. E.	6,180	1,369
McCourt, J. T.	7,860	
McCourt, R. J.	5,580	
McCracken, W. J.	5,100	
McDonald, F. G.	6,360	
McDonald, H. H.	5,100	
McDonald, K. C.	6,780	1,304
McDonald, N. E.	5,970	
McDonald, W. L.	5,100	
McFadyen, J. A.	6,780	1,529
McGrenere, A. F.	5,730	
McIntosh, R.	5,730	
McIntosh, W. B.	5,730	
McKerron, C.	5,220	
McKinlay, P. M.	5,580	
McKnight, H. R.	5,220	1,349
McLachlin, H. D.	5,220	1,035
McLaughlin, E. A.	5,100	
McLean, A. L.	5,220	929
McLeay, D. C.	5,160	
McLellan, E. R.	5,730	
McManus, J. A. J.	5,580	
McVicar, A. B.	6,180	992
Meadwell, F. C.	5,100	
Menard, W. J. P.	5,280	623
Menzies, E. H.	5,100	
Michaud, M. L. P.	6,180	
Michon, J. P.	5,970	
Miller, J. C.	6,360	
Miller, W. M.	5,220	
Mitchell, G. E.	5,730	
Mitchell, R. R.	5,100	
Miville-Dechene, J. L. Y.	5,220	
Moar, V. A.	5,100	
Moffet, J. A.	5,220	684
Moore, H. A.	6,180	
Moran, N. J.	6,780	
Morgan, A. T.	5,100	
Morris, A. B.	6,780	2,373
Morrow, J. P.	6,960	1,370
Mulligan, W. F.	5,580	
Mullin, P. W.	5,970	
Munn, H. A.	5,100	
Munro, D. G.	5,100	
Murdoch, J.	6,000	
Murphy, F.	5,820	
Murphy, G. F.	5,730	
Murray, H. F.	6,780	2,120
Nadon, J. O. R.	6,510	
Nears, F. F. S.	5,220	
Needham, E. O.	6,180	
Neill, W. E.	5,970	
Newdick, S. T.	5,220	
Newell, J. R.	5,850	
Newman, A. E.	6,360	
Nicole, J. A. M.	5,220	
Nolin, J. J. E.	5,730	
O'Brien, E. W.	5,970	
O'Brien, M. D.	8,580	
O'Connell, J. D.	7,980	
O'Connor, H. J.	5,100	
Ogilvie, E. R.	6,180	
O'Hare, J. P.	5,100	
Oldale, W. A.	5,220	
Olivier, P. E.	6,360	
O'Rourke, F. J.	5,220	
Oswald, C. L.	6,780	
Ouellette, J. E. R.	6,780	1,276
Parker, H. S.	6,780	676
Parker, L. M.	5,100	
Parks, R.	6,180	
Paterson, J. P. R.	5,580	
Patterson, K. A.	5,100	
Payne, P.	6,180	
Payne, R. W.	5,700	
Pearce, J. S.	5,220	
Peebles, A. M.	5,100	
Peel, J. R.	5,700	516
Perry, V. R.	6,180	
Peters, C. I.	5,280	
Plamondon, J. S. A.	6,780	2,587
Plumridge, A. E.	5,100	
Plumridge, W. A.	5,100	
Poitras, J. A. G.	5,280	
Pollard, E.	5,280	
Pollard, F. J.	6,180	
Portelance, Z. A. W.	7,860	
Pouliot, J. E. F.	6,180	
Power, C. A.	5,580	1,180
Prebble, L. W.	6,360	
Primett, E.	5,100	
Provencal, J.	5,220	
Purcell, G. A.	5,430	
Quick, W. J.	5,430	
Quigley, M. C.	5,100	
Ramsay, A. K.	6,000	
Randall, J. J. A.	5,100	
Ranetta, J. R. P.	6,300	2,002
Reaume, J. C. E.	5,100	
Redhead, G. W.	5,580	
Reid, E. L.	5,100	
Reid, R. F.	7,680	
Reive, R. H.	9,060	772
Relyea, J. D.	7,860	
Remy, J. H.	5,730	524
Richards, N. L. W.	5,730	
Richardson, C. I.	5,220	
Richer de la Fleche, J. A.	5,580	
Riedl, F.	5,130	
Robert, J. A. E.	6,180	
Robert, P. P. E.	6,660	
Robertson, J. A.	5,220	
Robitaille, F.	6,780	3,184
Robson, J. H.	5,100	
Rounsefell, G. A.	6,540	
Rourke, J.	6,300	2,125
Rousseau, J. G. C.	5,580	

	Salary rate	Travelling expenses
Rowsell, H.	5,100	
Roy, A. E.	6,180	
Roy, Jean B.	5,730	
Roy, Joseph B.	5,770	
Ruston, F. T.	5,970	
Sackville, G. E.	5,220	
Sackville, J. N.	6,060	
St. Germain, C. E.	6,180	527
St. Jean, R. M.	5,970	
Savard, J. M. J.	5,730	
Schaffner, K. C.	5,100	
Scherk, R. S.	5,280	
Schnare, I. L.	5,100	
Schumacher, E.	5,430	745 2,007* 1,500‡
Secor, A. R.	5,070	1,080
Sharman, J. F. R.	5,220	
Shaw, G. J.	6,180	771
Shepherd, A.	5,580	
Short, H. R.	5,100	
Simmonds, V. H.	5,220	
Simmons, J. L. T.	6,300	673 634*
Simpson, H. H.	6,300	
Sinclair, W. E.	6,180	
Singleton, W. C.	5,970	
Siroix, M. J. O.	5,970	
Slight, W. R.	5,580	1,673
Slipp, G. L.	7,200	
Smith, C. L.	5,100	
Smith, G. A.	5,220	
Smith, J. D. F.	5,730	
Smith, J. H.	5,070	
Speer, D. L.	6,300	1,934
Spence, E. R.	5,100	
Sprague, R. W.	5,100	
Squires, B.	6,300	2,133
Stagg, G. R.	5,220	
Stanley, W. N.	6,780	2,615
Starchuk, F.	6,060	1,111
Stewardson, R. H.	6,360	
Stipe, C. D.	8,580	
Strathdee, D.	7,140	
Strub, A. P.	5,220	
Sullivan, D. B.	5,730	
Sullivan, F. A.	6,060	
Synett, R. J.	5,100	
Tanguay, Y.	6,300	1,891
Tartre, J. E. F.	5,730	
Taylor, C. L.	5,100	
Taylor, D.	5,100	
Taylor, J. B.	5,070	640
Taylor, J. D.	5,220	
Taylor, T.	5,970	
Taylor, W.	5,580	
Terry, F.	5,100	
Theoret, L. C.	5,100	
Theriault, G. J. P.	6,000	747
Therrien, J. E. A.	5,220	
Thompson, P. C.	5,100	
Tipton, A. O. B.	6,480	
Toal, G.	6,210	
Toole, H.	5,730	
Torbet, W. C.	5,430	
Tremblay, J. F. G.	5,070	
Tribbeck, F. W.	5,700	
Turcotte, J. A. G.	7,500	
Turner, F.	6,360	
Twaddle, J. B.	5,970	
Twittey, S. L.	5,850	
Umbach, A. A.	5,100	1,500‡
Vail, R. M.	5,100	
Vallee, H. B.	6,780	4,234
Vallis, L.	6,300	1,913
Van Potter, R. B.	5,100	
Van Veen, W. R.	5,220	
Veitch, W. T. J.	5,220	
Vice, G. F.	5,100	
Villeneuve, P.	5,850	
Walde, F. C.	5,100	
Walker, A.	5,580	
Walker, G. G.	6,780	814
Walker, G. W.	5,100	
Wark, W. R.	5,100	
Warner, A. R.	5,580	
Washburn, W. A. H.	5,580	
Watkins, H. T.	5,700	
Watson, J. M.	6,180	
Watson, L. J.	6,540	2,313
Waymark, F. C.	5,070	899
Weatherby, E. C.	5,100	
Wellman, W. G.	5,220	
West, H. A.	5,430	
West, P. H.	6,780	780
West, W.	6,180	1,438
White, J. E.	6,540	2,712
Whyte, A. L.	6,180	
Widnall, H. F.	6,180	
Wilkinson, C. W.	5,280	
Williams, T. A. E.	5,910	
Willis, E. T.	5,100	
Willmot, H. C. M.	6,180	
Wilson, J. A.	5,100	
Wilson, J. F.	6,780	1,185
Wilson, W. R.	5,820	
Wood, H.	5,100	
Woolridge, A. M.	6,180	
Wright, W. G.	5,100	
Yates, J.	6,000	
Yorke, H. R.	8,580	1,300

Other salaried employees who received travelling expenses of $500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Alexander, R. J.	$ 551	Doran, W. W.	663	Morrison, T. M.	535
Allard, G.	916	Dupont, F.	659	Murray, H. J.	641
Anderson, D. G.	686*	Elliott, E. W.	546*	Parker, A. E.	585
Apigian, T. H.	747*	Foulkes, W. R.	1,078	Pedrotti, J.	1,499*
Brinkhurst, G. W. C.	519*	Garneau, J. C.	524*	Poirier, J. M.	561*
Brown, E. E.	535	Hammond, E. W.	1,181	Rattey, R. J.	586
Brown, J. A. F.	646	Huot, J. P.	666	Rodgers, W. A.	992
Cadotte, A.	748	Hutchinson, J. H.	1,028	Ryan, W. L.	916
Carriere, R.	633	Jobin, G. I.	1,699	Sabourin, F.	654
Charbonneau, C.	630	Kaysmith, H. E.	967	Sams, W. G.	715*
Chicoine, J.	901	Lee, W. S.	1,120*	Turnbull, W. J.	1,131
Close, T. J.	759*	Maxwell, W. J.	631	Turner, J.	680
Davey, G. A.	1,213	McDonald, W. J.	508	Vezina, M. E. R.	900*
Denamy, H.	1,055*	McIntyre, P. A.	800*	Wethey, H. D.	1,329
Deputat, J.	500*	McLaurin, J. E.	658	Wishlaw, I. W.	996*
Desgagne, P. E.	813	McMillan, A. C.	510*	Wylie, M. H.	747*

* Removal expenses.
† Living allowance, annual rate.
‡ Northern allowance, annual rate.

Suppliers receiving $10,000 or over

Ambridge-Thompson Ltd., Ottawa, $22,675; Beach Industries Ltd., Smith Falls, Ont., $11,199; Bell Telephone Co. of Canada, Montreal, $68,371; The Bell Thread Co. Ltd., Hamilton, Ont., $13,757; Brinks Express Co. of Canada Ltd., Montreal, $12,245; Government of Canada—Canadian Arsenals Limited, $161,964, Canadian National Railways, $93,493, Department of Finance, $18,530, Department of Justice, $235,186, (Penitentiaries: British Columbia, $22,516, Dorchester, $21,359, Kingston, $70,342, Manitoba, $53,082, St. Vincent de Paul, $67,887), National Film Board, $53,713, Department of Public Printing and Stationery, $1,093,284, Department of Public Works, $41,286, Department of Trade and Commerce, $10,000; Canada Crate Co. Ltd., St. Jean, Que., $87,047; Canada Sealing Devices Reg'd., Montreal, $14,376; Canada Western Cordage Company, Vancouver, $44,171; Canadian Bank Note Co. Ltd., Ottawa, $703,494; Canadian Converters Co. Ltd., Montreal, $114,744; Canadian Fairbanks-Morse Co. Ltd., Montreal, $21,676; Canadian Pacific Hotels, $23,801, (Royal York Hotel, Toronto, $13,764, Chateau Frontenac, Quebec, $10,037); Canadian Pacific Railway Co., Montreal, $85,340; Canadian Public Booth Co. Ltd., Arnprior, Ont., $129,299; Collie Woollen Mills Ltd., Appleton, Ont., $53,031.

Derrett Cordage Co., Toronto, $34,068; Dominion Textile Co. Ltd., Montreal, $197,384; Doon Twines Ltd., Kitchener, Ont., $98,132; Downtown Chevrolet Oldsmobile Ltd., Windsor, Ont., $16,569; Engineering Products of Canada Ltd., Montreal, $47,786; Ferranti Electric Ltd., Toronto, $73,836; Finnie Manufacturing Co. Ltd., Montreal, $12,302; Foster Advertising Ltd., Toronto, $109,791; Kenneth S. Fraser Co. Ltd., Toronto, $18,747; Galt Metal Industries Ltd., Galt, Ont., $382,757; Gerrard Co. Ltd., Hamilton, Ont., $34,957; Hamilton Cotton Co. Ltd., Hamilton, Ont., $34,463; Hinsperger's Harness and Tent Co. Ltd., Port Arthur ,Ont., $149,299; Holden Manufacturing Co. Ltd., Hull, Que., $80,904; Imperial Oil Ltd., Leaside, Ont., $25,528; International Business Machines Co. Ltd., Toronto, $167,161; Kaufman Rubber Co. Ltd., Kitchener, Ont., $101,155; L'Islet Metal Inc., L'Islet Station, Que., $72,214; Master Craft Uniform Co. Ltd., Quebec, $347,669; Melville Machinery Co. Ltd., Montreal, $59,238; Matthew Moody and Sons Ltd., Montreal, $18,245; Nashua Canada Ltd., Peterborough, Ont., $37,814; La Compagnie Normand Ltee., St. Pascal, Que., $12,110; Office Specialty Mfg. Co. Ltd., Newmarket, Ont., $102,426; Opal Manufacturing Co. Ltd., Toronto, $87,581.

Paris Wincey Mills Co. Ltd., Paris, Ont., $60,096; Parkdale Woodworkers Ltd., Ottawa, $105,257; Paton Manufacturing Co. Ltd., Sherbrooke, Que., $78,284; Pitney-Bowes of Canada Ltd., Toronto, $113,920; Pritchard Andrews Co. of Ottawa Ltd., Ottawa, $99,852; Robinson Cotton Mills Ltd., Toronto, $94,655; Metal Rousseau Inc., St. Jean Port Joli, Que., $26,784; J. H. Ryder Machinery Co. (Eastern) Ltd., Montreal, $13,803; St. Thomas Metal Signs Ltd., St. Thomas, Ont., $90,956; J. R. Shuttleworth and Sons Ltd., London, Ont., $12,960; Standard Tube and T. I. Ltd., Woodstock, Ont., $62,360; Toledo Scale Co. of Canada Ltd., Windsor, Ont., $29,314; J. Spencer Turner Co. Ltd., Hamilton, Ont., $152,358; Walsh Advertising Co. Ltd., Toronto, $22,271; George White and Sons Co. Ltd., London, Ont., $25,183; Williams and Wilson Ltd., Ottawa, $11,054; Wolfe Cap and Sports Wear Ltd., Truro, N.S., $16,272.

Statement of Expenditures by Standard Objects

		Expenditures 1957–58	Expenditures 1956–57
(1)	Civil Salaries and Wages	91,820,289	83,783,004
(2)	Civilian Allowances	975,545	997,487
(4)	Professional and Special Services	70,416	490,790
(5)	Travelling and Removal Expenses	381,997	337,724
(6)	Freight, Express and Cartage	81,695	49,882
(8)	Telephones, Telegrams and Other Communication Services	129,755	125,742
(9)	Publication of Departmental Reports and Other Material	142,777	127,798
(10)	Films, Displays, Advertising and Other Informational Publicity	234,194	198,969
(11)	Office Stationery, Supplies, Equipment and Furnishings	632,071	533,762
(12)	Materials and Supplies	3,043,990	2,530,522
	Buildings and works, Including Land—		
(15)	Rentals	2,807	2,334
	Equipment—		
(16)	Construction or Acquisition	1,858,293	1,504,309
(17)	Repairs and Upkeep	182,357	171,950
(18)	Rentals	83,784	84,150
(19)	Municipal or Public Utility Services	500	
(20)	Contributions, Grants, Subsidies, etc., Not Included Elsewhere	14,206	13,629
(21)	Pensions, Superannuation and other Benefits	83,479	75,362
(22)	All other Expenditures (Other than Special Categories)	209,543	33,229
	SPECIAL CATEGORIES		
(32)	Movement of Mail by Land, Air and Water	53,372,085	48,932,278
	Total	$ 153,319,783	$ 139,992,921

Appendix

POST OFFICE DEPARTMENT

Balance Sheet as at March 31, 1958

Assets			Liabilities		
Cash			Post Office Savings Bank Depositors		34,453,666
In the hands of Postmasters and in transit	2,726,086		Postal Money Orders Outstanding—		
On deposit in the Consolidated Revenue Fund:			Unpaid orders	22,919,840	
Post Office Savings Bank Account	34,895,729		*Less:* Provisional payments to foreign countries	1,434,080	
Post Office Account	26,716,498			21,485,760	
Contractors' Security Deposit Account	210,092		Liability to Chartered Banks for Money Orders Paid	8,108,712	
Suspense Account—(Paylist Deductions)	16,011				29,594,472
		64,564,416	Contractors' Security and Postage Guarantee Deposits including accrued interest to March 31st, 1958, on cash deposits		966,801
Securities on Deposit—			Philatelists' Trust Account—payments made in advance by collectors for postage stamps		19,488
Bonds at par, of or guaranteed by the Government of Canada—held as postage guarantees or security for contracts		314,600	Accounts Payable		
Accounts Receivable			Accrued salaries to Revenue and Semi-Staff Postmasters	300,143	
Foreign Postal Administrations	3,505		Sundry accounts payable	3,724	
Department of National Defence for postal supplies at Army Post Offices outside Canada	251,068				303,867
Sundry accounts receivable	35,161		Revolving Fund for acquiring stores for manufacture		450,464
		289,734	Suspense Accounts		
Inventory of materials and fittings to be used in the manufacture of uniforms, satchels and mail bags		450,983	Credits in fire and theft cases not yet closed	184	
Suspense Accounts			Collections regarding forged and duplicate money orders	230	
For losses by fire, theft and other causes—under investigation		275,663	Adjustment of Revenue for unsold postage supplies at Army Post Offices outside Canada	86,185	
			Paylist deductions not transferred to other Government Departments or Agencies at close of year	16,011	
			Unfilled Philatelic orders at close of year	2,054	
			Sundry credit balances	1,974	
					106,638
		$65,895,396			$65,895,396

NOTE.—Lands, buildings and furnishings are provided and paid for by the Department of Public Works and consequently are not included among the assets. Certain international accounts receivable and payable are not in the balance sheet, since they cannot be established with sufficient accuracy.

Certified correct.

G. A. BOYLE,
Deputy Postmaster General.

POST OFFICE DEPARTMENT—*Concluded*

Statement of Revenue and Expenditure for the year ended March 31, 1958

Gross Postal Revenue		177,433,378
Less: Expenses paid from Postal Revenue		24,572,902
Net Postal Revenue		152,860,476
Miscellaneous Revenue—		
Proceeds from Sales	22,231	
Refunds of Expenditures	17,997	
Miscellaneous	19,178	
		59,406
Total, transferred to Receiver General of Canada		152,919,882
Deduct:		
Expenditure paid from Parliamentary Appropriations		153,319,783
Excess of Expenditure over Revenue		$ 399,901

NOTE.—The financial outcome of the year's operations may be regarded as approximate only, because services which are rendered without charge by or to the Post Office Department are not taken into consideration.

1957-58

PUBLIC ACCOUNTS

PART II

T

PRIVY COUNCIL

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

PRIVY COUNCIL

NOTE.—Revenues are shown on page T-7, Open Accounts on page T-8 and Expenditures by Standard Objects on page T-8.

APPROPRIATIONS AND EXPENDITURES

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
T–3	Stat.	The Prime Minister's Salary and Motor Car Allowance	27,000 00	27,000 00	27,000 00
T–3	Stat.	The President of the Queen's Privy Council of Canada, Salary and Motor Car Allowance	2,644 43	2,644 43	
T–3	723	*To provide for the payment to each member of the Queen's Privy Council for Canada who is a Minister for whom no salary or allowance in addition to the allowances under Section 33 and Section 44 of the Senate and House of Commons Act is provided, of a salary of $7,500 per annum and pro rata for any period less than a year	11,668 00	11,666 66	
		PRIVY COUNCIL OFFICE			
T–4	337	General Administration	472,462 00	463,745 03	417,540 16
		PRIME MINISTER'S RESIDENCE			
T–4	338	Maintenance and Operation	25,000 00	21,700 19	22,830 40
		SPECIAL			
T–4	829	*To provide for the expenses of the Royal Commission on energy policies	111,200 00	83,387 48	
T–6	830	*To provide for the expenses of the Royal Commission on price spreads in food products	50,000 00	30,895 88	
		GENERAL			
T–6		Transfers from Appropriation 128, Miscellaneous minor and unforeseen expenses (Department of Finance)	6,595 79	6,594 89	
		FEDERAL DISTRICT COMMISSION			
T–7	Stat.	To provide for construction, improvements and operation of the parks, parkway system and other works under the control of the Federal District Commission	300,000 00	300,000 00	300,000 00
T–7	339\ 724/	To provide a supplement to the sum of $300,000 granted by Chapter 112, R.S., for construction, improvements and operation of the parks, parkway system and other works under the control of the Federal District Commission, and to authorize the payment of an honorarium at the rate of $10,000 per annum to the Chairman of the Federal District Commission notwithstanding Section 8 of the Federal District Commission Act	307,648 00	307,648 00	149,571 00

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
		FEDERAL DISTRICT COMMISSION—*Concluded*			
	340	To authorize the Federal District Commission to expend for construction, improvements and operation of works under its control, revenues accrued or accruing to the Commission from the rental of properties under its control and from other sources	1 00		
T–7	341 725	To provide for maintenance and improvements of grounds adjoining Government Buildings at Ottawa and Hull, and for expenses of the National Capital Planning Committee	592,900 00	575,381 79	495,215 57
T–7	342	To authorize payment of the tenth instalment to a special account in the Consolidated Revenue Fund, known as the National Capital Fund, established under Vote 809, Appropriation Act No. 4, 1947-48	2,083,334 00	2,083,334 00	2,500,000 00
		Total	$ 3,990,453 22	$ 3,913,998 35	$ 3,912,157 13

*Complete title is shown in the following details.

Salary of the Prime Minister, Salaries Act, c. 243, R.S., as amended (1) $ 25,000
Motor Car Allowance to Prime Minister, Appropriation Act No. 5, c. 61, 1931 (2) $ 2,000

The above amounts were paid to: the Rt. Hon. Louis S. St. Laurent for the period April 1 to June 20, 1957, $6,000; the Rt. Hon. John G. Diefenbaker for the period June 21, 1957 to March 31, 1958, $21,000.

The Rt. Hon. Louis S. St. Laurent received travelling expenses of $103 and the Rt. Hon. John G. Diefenbaker, $1,651, both charged to Appropriation 337.

Salary of the President of the Queen's Privy Council for Canada, Salaries Act, c. 243, R.S., as amended (1) $ 2,333
Motor Car Allowance to the President of the Queen's Privy Council for Canada, Appropriation Act No. 5, c. 61, 1931 (2) $ 311

The above amounts were paid to Hon. L. Chevrier for the period April 25 to June 20, 1957. He received travelling expenses of $150 which were charged to Appropriation 337.

Appropriation 723 To provide hereby, notwithstanding the Financial Administration Act or the provisions of the Senate and House of Commons Act respecting the independence of Parliament, for the payment out of the Consolidated Revenue Fund to each member of the Queen's Privy Council for Canada who is a Minister for whom no salary or allowance in addition to the allowances under Section 33 and Section 44 of the Senate and House of Commons Act is provided (the acceptance of which shall not render such a member ineligible or disqualify him as a Member of the House of Commons) of a salary of $7,500 per annum and pro rata for any period less than a year 11,668
Expenditures (1) $ 11,667

Payment was made for the period June 21, 1957 to March 31, 1958 to Hon. W. J. Browne and Hon. J. M. Macdonnell.

Hon. W. J. Browne received travelling expenses of $698 of which $454 was charged to Appropriation 337 and $244 to Department of External Affairs, Appropriation 96 and Hon. J. M. Macdonnell, $1,329 charged to Department of External Affairs, Appropriation 96.

PRIVY COUNCIL OFFICE

Appropriation 337 General Administration

		Allotments	Expenditures
Full Time Positions, including $27,500 transferred from Appropriation 134 ..	(1)	440,212	434,886
Allowances	(2)	300	68
Travelling Expenses	(5)	6,500	4,894
Freight, Express and Cartage	(6)	50	39
Postage	(7)	500	401
Telephones, Telegrams and Other Communication Services	(8)	4,500	4,367
Office Stationery, Supplies and Equipment	(11)	19,400	18,475
Sundries	(22)	1,000	615
		$ 472,462	$ 463,745

A list of those who were receiving salaries at annual rates of $5,000 or over as at March 31, 1958, follows: R. B. Bryce, Clerk of the Privy Council and Secretary to the Cabinet, $18,500; D. R. C. Bedson, $8,000; J. L. Cross, $5,280; M. W. Cunningham, $9,060; M. J. Deacey, $7,680; D. B. Dewar, $5,400; P. M. Dwyer, $9,420; J. Fournier, $13,000; E. F. Gaskell, $9,060; L. C. Gauthier, $6,060; L. A. Gibson, $5,100; W. E. D. Halliday, $9,060; A. M. Hill, $11,500; A. Laframboise, $5,400; D. MacKenzie, $5,580; M. R. Mackenzie, $6,180; W. R. Martin, $12,000; T. McNamara, $6,000; M. W. Menzies, $7,980; J. R. Nelson, $6,960; A. Paquette, $6,600; I. B. Schryer, $5,430; E. T. Souliere, $5,430; A. L. P. Stursberg, $7,000; D. F. Wall, $7,320; A. L. Walls, $5,130.

J. Fournier received removal expenses of $1,376 charged to Department of External Affairs, Appropriation 94 and A. L. P. Stursberg received travelling expenses of $1,152 charged to Department of Trade and Commerce, Appropriation 414.

PRIME MINISTER'S RESIDENCE

Appropriation 338 Maintenance and Operation

		Allotments	Expenditures
Full Time Positions	(1)	14,740	12,533
Office Stationery, Supplies and Equipment	(11)	240	154
Uniforms	(12)	250	248
Other Materials and Supplies (Food)	(12)	6,500	5,948
Entertainment Expenses	(22)	2,500	2,365
Sundries	(22)	770	452
		$ 25,000	$ 21,700

The annual payment by the Prime Minister as required by section 5 of the Prime Minister's Residence Act, c. 216, R.S., for food and lodging for himself and his family was credited to Non-Tax Revenue—Miscellaneous. Amounts paid were: the Rt. Hon. Louis S. St. Laurent, $1,111; the Rt. Hon. John G. Diefenbaker, $3,889.

D. Longchamps was receiving a salary at the rate of $5,010 per annum as at March 31, 1958.

SPECIAL

Appropriation 829 To provide for the expenses of the Royal Commission on energy policies including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or employees permanently employed in the Civil Service for services rendered by them to the Commission		**111,200**
Expenditures	**(22)**	**$ 83,387**

P.C. 1957-1386, October 15, 1957, and P.C. 1958-58, January 13, 1958, authorized the appointment of H. Borden, G. E. Britnell, G. G. Cushing, R. M. Hardy, R. D. Howland, L. J. Ladner and J. L. Levesque as Commissioners pursuant to Part I of the Inquiries Act, to enquire into and make recommendations concerning:

(*a*) the policies which will best serve the national interest in relation to the export of energy and sources of energy from Canada;

(*b*) the problems involved in, and the policies which ought to be applied to, the regulation of the transmission of oil and natural gas between provinces or from Canada to another country, including, but without limiting the generality of the foregoing, the regulation of prices or rates to be charged or paid, the financial structure and control of pipeline corporations in relation to the setting of proper prices or charges, and all such other matters as it is necessary to enquire into and report upon, in order to ensure the efficient and economical operation of pipelines in the national interest;

(*c*) the extent of authority that might best be conferred on a National Energy Board to administer, subject to the control and authority of Parliament, such aspects of energy policy coming within the jurisdiction of Parliament as it may be desirable to entrust to such a Board, together with the character of administration and procedure that might best be established for such a Board;

(*d*) whether, in view of its special relationship to the Northern Ontario Pipeline Crown Corporation and the nature of its financing and control, any special measures need be taken in relation to Trans-Canada Pipe Lines Limited in order to safeguard the interests of Canadian producers or consumers of gas; and

(*e*) such other related matters as the Commissioners consider it necessary to include in reporting upon those specified above.

P.C. 1957-1473, November 13, 1957 authorized the appointment of J. F. Parkinson (Department of Finance) as Secretary to the Commission and P.C. 1957-1574, November 22, 1957, authorized the appointment of Major N. Lafrance as Assistant Secretary.

P.C. 1958-30/65 authorized payments to each Commissioner of (*a*) an amount of $75 per day for each day he is engaged in performing his duties as a Commissioner; (*b*) a living allowance of $20 per day while absent from his normal place of residence and (*c*) actual transportation expenses.

A classification of expenditures follows:

	Full Time Employees	7,741
A	Commissioners' Honoraria	15,000
	Press News Services	155
	Outside Reporting Services	1,386
B	Other Professional and Special Services	32,647
C	Travelling Expenses	19,696
	Freight	298
	Postage	12
	Telephones	304
	Telegrams, Cables and Wireless	227
	Purchase of Publications	281
	Advertising	885
	Printing, Office Forms etc.	509
	Stationery and Office Supplies	629
	Purchase and Repairs, Office Equipment and Appliances	1,390
	Sundry Supplies and Services	332
	Local Transportation Costs	16
	Rental	1,879
		$ 83,387

A Payments to Commissioners at per diem rates of $75 were: H. Borden, $2,100 (refunded in 1958-59); G. E. Britnell, $1,875; G. G. Cushing, $1,350; R. M. Hardy, $1,650; R. D. Howland, $4,800; L. J. Ladner, $1,425; J. L. Levesque, $1,800.

B Professional and special service fees were paid as follows: R. L. Hearn, Consulting Engineer, Queenston, Ont., $4,200; M. H. Patterson, Junior Counsel, Calgary, Alta., $4,905; A. S. Pattillo, Senior Counsel, Toronto, $10,967; J. C. Sproule & Associates, Technical Advisers, Calgary, Alta., $9,125; Bruce West, Financial Consultant, Toronto, $3,450.

C Living allowances at per diem rates of $20 and transportation expenses were paid to Commissioners as follows: H. Borden, $1,492; G. E. Britnell, $766; G. G. Cushing, $718; R. M. Hardy, $585; R. D. Howland, $981; L. J. Ladner, $799; J. L. Levesque, $1,071.

P. D. Skelton received travelling expenses of $738.

Appropriation 830 To provide for the expenses of the Royal Commission on price spreads in food products, including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or employees permanently employed in the Civil Service for services rendered by them to the Commission **50,000**

Expenditures ..... **(22) $ 30,896**

P.C. 1957-1632, December 10, 1957, authorized the appointment of A. Stewart, as Chairman, and B. Couvrette, W. M. Drummond, C. Kidd, H. MacKichan, R. Martin and D. Walton as Commissioners under Part I of the Inquiries Act, to:

(*a*) inquire into the extent and the causes of the spread between the prices received by producers of food products of agricultural and fisheries origin and the prices paid by consumers therefor;

(*b*) determine whether or not such price spreads in general or in particular cases are fair and reasonable, or are excessive, in relation to the services rendered;

(*c*) make such recommendations as they deem appropriate if any such price spreads are found to be excessive; and

(*d*) examine the adequacy of price information currently available.

P.C. 1957-1671, December 17, 1957, authorized the appointment of J. A. Dawson, (Department of Agriculture) and A. A. Caron, (Department of Trade and Commerce) as Secretary and Assistant Secretary of the Commission.

P.C. 1958-31/116, January 25, 1958, authorized payment to each Commissioner of: (*a*) an amount of $75 per day for each day he is engaged in performing his duties as a Commissioner, (*b*) a living allowance of $20 per day while absent from his normal place of residence and (*c*) actual transportation expenses.

A classification of expenditures follows:

	Full Time Employees	4,096
A	Commissioners' Honoraria	7,500
	Press News Services	50
	Other Professional and Special Services	23
B	Travelling Expenses	10,598
	Postage	20
	Telephones	374
	Telegrams, Cables and Wireless	30
	Purchase of Publications	132
	Advertising	1,216
	Printing, Office Forms etc.	443
	Stationery and Office Supplies	1,787
	Purchase and Repairs, Office Equipment and Appliances	4,540
	Sundry Supplies and Services	43
	Local Transportation Costs	14
	Rental	30
		$ 30,896

A Payments to Commissioners at per diem rates of $75 were: B. Couvrette, $525; W. M. Drummond, $3,150; C. Kidd, $450; H. MacKichan, $525; R. Martin, $525; A. Stewart, $1,800; D. Walton, $525.

B Living allowances at per diem rates of $20 and transportation expenses were paid to Commissioners as follows: B. Couvrette, $719; W. M. Drummond, $836; C. Kidd, $796; H. MacKichan, $1,059; R. Martin, $723; A. Stewart, $2,807; D. Walton, $844.

GENERAL

Transfers from Appropriation 128, Miscellaneous minor and unforeseen expenses (Department of Finance) **6,596**

Expenditures ..... **(22) $ 6,595**

T.B. 526252, January 7, 1958 and T.B. 530086, March 28, 1958 authorized an allotment of $1,605 to cover the expenses of an inquiry to be conducted by Dean George F. Curtis of the University of British Columbia. P.C. 1957-1389, October 19, 1957 authorized the appointment of Dean Curtis as Commissioner. Expenditures amounted to $1,605.

T.B. 524811-1, November 21, 1957, and T.B. 531709, April 30, 1958, authorized an allotment of $4,991 to provide for expenses in connection with the Dominion-Provincial Conference, November 25 to 27, 1957. Expenditures amounted to $4,990.

FEDERAL DISTRICT COMMISSION

The accounts of the Commission are audited by the Auditor General of Canada pursuant to the provisions of section 22 of the Federal District Commission Act, c. 112, R.S., and his report in this connection will be found in Volume II of this Report.

To provide for construction, improvements and operation of the parks, parkway system and other works under the control of the Federal District Commission, Federal District Commission Act, c. 112, R.S., ... **(22) $ 300,000**

This is a statutory grant to the Federal District Commission.

Appropriations 339 and 724 To provide a supplement to the sum of $300,000 granted by Chapter 112, R.S., for construction, improvements and operation of the parks, parkway system and other works under the control of the Federal District Commission and to authorize the payment of an honorarium at the rate of $10,000 per annum to the Chairman of the Federal District Commission notwithstanding Section 8 of the Federal District Commission Act **307,648**
Expenditures ..... **(22) $ 307,648**

Expenditures represented payments to the Federal District Commission.

Appropriations 341 and 725 To provide for maintenance and improvement of grounds adjoining Government Buildings at Ottawa and Hull, and for expenses of the National Capital Planning Committee

		Allotments	Expenditures
Maintenance and improvement of grounds adjoining Government Buildings ..		448,741	448,720
Expenses of the National Capital Planning Committee		144,159	126,662
	(22)$	592,900	$ 575,382

Expenditures represented payments to the Federal District Commission.

Appropriation 342 To authorize payment of the tenth instalment to a special account in the Consolidated Revenue Fund, known as the National Capital Fund, established under Vote 809, Appropriation Act No. 4, 1947-48 ..... **2,083,334**
Expenditures ..... **(22) $ 2,083,334**

Pursuant to the above authority, this amount was credited to the National Capital Fund—see under Open Accounts further on in this section.

REVENUES

Comparative Summary

	1957–58	1956–57
Non-tax Revenue—		
Miscellaneous	$ 5,909 92	$ 6,031 24

Details

Non-tax Revenue—
Miscellaneous: Payment by the Prime Minister, as required by section 5 of the Prime Minister's Residence Act, c. 216, R.S., $5,000; sundries, $910 ..... $ 5,910

Certified correct.

R. B. BRYCE,
Clerk of the Privy Council.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1957	Net Increase	Dr. Balance Mar. 31, 1958
Loans to, and Investments in, Crown Corporations			
A Loans to the Federal District Commission		$2,100,000 00	$2,100,000 00

	Cr. Balance Mar. 31, 1957	Net Increase or Decrease(—)	Cr. Balance Mar. 31, 1958
Undisbursed Balances of Appropriations to Special Accounts			
Miscellaneous—			
B National Capital Fund	$ 960,000 00	—$416,666 00	$ 543,334 00

A This account was established under authority of the following appropriation:

Appropriation 530 To provide for loans to the Federal District Commission (hereinafter called "the Commission") for the purpose of acquiring property in the National Capital District that is not immediately required for the purposes of the Commission; the loans to be made in such amounts and on such terms and conditions as the Governor in Council prescribes, except that when a property so acquired has been commenced to be used for a purpose of the Commission, an amount equal to the cost of acquisition of the property shall be repaid from the National Capital Fund or other fund or account from which expenditures may be made for the purposes of the Commission.....$ 2,500,000

Loans in the amount of $2,100,000 were made to the Commission during the current fiscal year.

B This account was authorized by Vote 809, Appropriation Act No. 4, 1947-48.

Amounts of $2,500,000 were voted and transferred to this account yearly from 1948-49 to 1956-57, and $2,083,334 in 1957-58. Total amount voted to the end of 1957-58 was $24,583,334.

Payments are made to the Federal District Commission. Payments to date amounted to $24,040,000 of which $2,500,000 was paid in 1957-58.

Suppliers receiving $10,000 or over

Government of Canada—Department of Public Printing and Stationery, $18,132, Trans-Canada Air Lines, $14,026.

Statement of Expenditures by Standard Objects

	Expenditures 1957–58	Expenditures 1956–57
(1) Civil Salaries and Wages	486,419	435,992
(2) Civilian Allowances	2,379	2,300
(5) Travelling and Removal Expenses	4,894	4,692
(6) Freight, Express and Cartage	39	32
(7) Postage	401	304
(8) Telephones, Telegrams and Other Communication Services	4,367	4,572
(9) Publication of Departmental Reports and Other Material		3,403
(11) Office Stationery, Supplies, Equipment and Furnishings	18,629	13,257
(12) Materials and Supplies	6,196	6,762
(22) All other Expenditures—		
Federal District Commission	3,266,364	3,437,287
Royal Commissions	114,283	
Sundries	10,027	3,556
	3,390,674	*3,440,843*
Total	$ 3,913,998	$ 3,912,157

1957-58

PUBLIC ACCOUNTS

PART II

U

PUBLIC ARCHIVES AND NATIONAL LIBRARY

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

PUBLIC ARCHIVES AND NATIONAL LIBRARY

APPROPRIATIONS AND EXPENDITURES

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
		A—PUBLIC ARCHIVES			
U–2	343, 726	General Administration and Technical Services	513,573 00	477,408 08	407,903 80
		B—NATIONAL LIBRARY			
U–3	344	General Administration	173,819 00	142,107 34	129,259 43
U–3	345	*Payment to the National Library Purchase Account	33,334 00	33,334 00	40,000 00
		Total	$ 720,726 00	$ 652,849 42	$ 577,163 23

*Complete title is shown in the following details.

A—PUBLIC ARCHIVES

Appropriations 343 and 726 General Administration and Technical Services

			Allotments	Expenditures
A	Salaries and Wages, including $44,302 transferred from Appropriation 134	(1)	409,521	381,187
	Less—Amount Recoverable from Central Microfilm Unit Revolving Fund	(34)	29,943	25,023
			379,578	356,164
B	Living Allowances	(2)	3,528	3,299
	Corps of Commissionaires	(4)	31,217	30,939
	Travelling Expenses	(5)	1,550	1,349
	Freight, Express and Cartage	(6)	1,350	711
	Postage	(7)	250	250
	Telephones and Telegrams	(8)	100	99
	Publication of Departmental Reports and Other Material	(9)	6,100	4,915
	Office Stationery, Supplies and Equipment	(11)	63,050	55,141
	Acquisition of Microfilming Equipment	(11)	6,050	5,022
	Repairs and Upkeep of Station Wagon	(17)	950	851
	Purchase and Copying of Books, Papers, Manuscripts, Maps, etc.	(22)	17,650	16,985
	Sundries	(22)	2,200	1,683
			$ 513,573	$ 477,408

This appropriation was provided for the costs of administration including those of offices in London, England, and Paris, France, and for the purchase of original records, documents and other material for the Public Archives of Canada.

A A list of those who were receiving salaries at annual rates of $5,000 or over as at March 31, 1958, follows: W. K. Lamb, Dominion Archivist, $14,000; M. M. J. Bourque, $6,540; L. Brault, $7,680; P. Brunet, $10,000; R. Comeau, $6,480; J. Cote, $5,160; L. Croteau, $6,180; J. P. E. Dumas, $6,480; R. LaRoque, $7,320; T. E. Layng, $6,660; J. E. Noble, $5,220; W. G. Ormsby, $6,780; J. S. Patrick, $6,660; F. R. E. Sisson, $5,070; W. I. Smith, $6,480; N. Story, $7,320; A. C. Taylor, $6,540; F. Underhill, $6,600; J. E. B. Weilbrenner, $5,580; A. M. Willms, $6,480.

B As at March 31, 1958, R. LaRoque of the Paris Office was receiving a living allowance at the annual rate of $3,204.

B—NATIONAL LIBRARY

Appropriation 344 General Administration

			Allotments	Expenditures
A	Full Time Positions including $8,035 transferred from Appropriation 134 ..	(1)	133,759	120,649
B	Travelling Expenses	(5)	2,000	1,399
	Freight, Express and Cartage	(6)	800	257
	Postage	(7)	200	200
	Telephones and Telegrams	(8)	60	8
	Publication of Lists of Current Canadian Publications and Bibliographies ..	(9)	12,500	11,681
	Office Stationery, Supplies and Equipment	(11)	12,000	4,520
	Photostats	(12)	9,500	1,761
	Sundries	(22)	3,000	1,632
			$ 173,819	$ 142,107

A A list of those who were receiving salaries at annual rates of $5,000 or over as at March 31, 1958, follows: E. I. Crichton, $5,430; A. P. Hardisty, $5,280; A. de G. Languedoc, $5,880; A. J. E. Lunn, $7,020; M. Shepard, $7,020; R. Tanghe, $9,000.

B I. C. Wees received travelling expenses of $704.

Appropriation 345 Payment to the National Library Purchase Account for the purpose of acquiring books, in conformity with Section 12 of the National Library Act 33,334

Expenditures ..... (22) $ 33,334

The National Library Purchase Account is shown under Open Accounts further on in this section.

REVENUES

Comparative Summary

		1957–58	1956–57
Non-Tax Revenue—			
A	Return on Investments	1,111 83	
B	Services and Service Fees	2,095 49	1,179 17
C	Refunds of Previous Years' Expenditure	181 57	4,932 22
D	Miscellaneous	56	1,298 83
	Total	$ 3,389 45	$ 7,410 22

Details

Non-Tax Revenue—		
A	Return on Investments: Surplus from Revolving Fund	1,112
B	Services and Service Fees: Photostat reproduction of documents in the Public Archives	2,095
C	Refunds of Previous Years' Expenditure	181
D	Miscellaneous	1
	Total	$ 3,389

Certified correct.

PIERRE BRUNET,
Acting Dominion Archivist.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-title below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1957	Net Increase	Dr. Balance Mar. 31, 1958
Current Assets			
Departmental Working Capital Advances and Revolving Funds—			
A Public Archives Revolving Fund	$ 7,378 58	$ 5,732 64	$ 13,111 22

	Cr. Balance Mar. 31, 1957	Net Increase or Decrease(—)	Cr. Balance Mar. 31, 1958
Deposit and Trust Accounts			
B Mackenzie King Trust Account	263,666 86	7,031 25	270,698 11
Undisbursed Balances of Appropriations to Special Accounts			
C National Library Purchase Account	72,455 71	—7,829 72	64,625 99
	$ 336,122 57	—$ 798 47	$ 335,324 10

A Vote 529, Appropriation Act No. 6, 1956 authorized the operation of this account for the purpose of producing, processing or dealing in microfilm, the amount to be charged to the revolving fund at any time not to exceed $27,500.

A statement of operations for the year ended March 31, 1958, follows:

Work executed for departments		63,998
Cost of goods sold—		
Inventory, March 31, 1957	6,590	
Purchases	31,958	
Salaries and wages	25,023	
Outside printing, developing, processing, camera rental and sundry expenses	4,551	
	68,122	
Less: Inventory, March 31, 1958	6,024	
		62,098
Excess of Revenues over Expenditures 1957-58		1,900
Less: Loss on Operations 1956-57		788
Net Excess of Revenues over Expenditures transferred to Non-Tax Revenue—Return on Investments		$ 1,112

Following is the consist of the debit balance in the account as at March 31, 1958:

Inventory of material, supplies and work in process	6,024
Accounts receivable	7,316
	13,340
Less: Accounts payable	229
	$13,111

B The late The Right Hon. W. L. Mackenzie King bequeathed Laurier House, Ottawa, and the sum of $225,000 to the Government of Canada. The Laurier House Act, c. 163, R.S., directed that an account to be known as the Mackenzie King Trust Account be set up in the Consolidated Revenue Fund and that the amount of $225,000 be credited thereto. Interest computed in accordance with the terms of the Act is to be credited to the account at the end of each fiscal year and charged to Interest on Public Debt. The interest is to be used to assist in the maintenance of Laurier House which is to be preserved as a place of historic interest and also to provide accommodation for study and research. Expenditures are to be made by the Dominion Archivist subject to the approval of the Governor in Council. No expenditures were made from the account during 1957-58.

C Section 12 (1) of the National Library Act, c. 330, R.S., provided for a special account in the Consolidated Revenue Fund called the National Library Purchase Account to which any money appropriated by Parliament in any fiscal year for the purpose of acquiring books for the National Library is to be credited and from which expenditures may be made in that or any subsequent fiscal year for the acquisition of books, including any costs in connection therewith. An amount of $33,334 provided through Appropriation 345 was credited hereto.

Suppliers receiving $10,000 or over

Government of Canada—Department of Public Printing and Stationery, $12,923; Canadian Corps of Commissionaires, Montreal, $30,939; Index Card Co. Limited, Toronto, $12,563.

Statement of Expenditures by Standard Objects

		Expenditures 1957–58	Expenditures 1956–57
	A—Public Archives		
(1)	Civil Salaries and Wages	381,187	334,949
(2)	Civilian Allowances	3,299	3,583
(4)	Professional and Special Services	30,939	27,121
(5)	Travelling and Removal Expenses	1,349	3,502
(6)	Freight, Express and Cartage	711	585
(7)	Postage	250	249
(8)	Telephones, Telegrams and Other Communication Services	99	50
(9)	Publication of Departmental Reports and Other Material	4,915	3,268
(11)	Office Stationery, Supplies, Equipment and Furnishings	60,163	32,599
	Equipment —		
(16)	Construction or Acquisition		4,742
(17)	Repairs and Upkeep	851	486
(22)	All other Expenditures	18,668	17,869
		502,431	429,003
(34)	*Less:* Estimated Savings and Recoverable Items	25,023	21,099
		477,408	407,904
	B—National Library		
(1)	Civil Salaries and Wages	120,649	100,238
(5)	Travelling and Removal Expenses	1,399	1,256
(6)	Freight, Express and Cartage	257	390
(7)	Postage	200	200
(8)	Telephones, Telegrams and Other Communication Services	8	12
(9)	Publication of Departmental Reports and Other Material	11,681	15,941
(11)	Office Stationery, Supplies, Equipment and Furnishings	4,520	4,649
(12)	Materials and Supplies	1,761	4,941
(22)	All other Expenditures	34,966	41,632
		175,441	169,259
	Total	$ 652,849	$ 577,163

1957-58

PUBLIC ACCOUNTS

PART II

V

DEPARTMENT OF PUBLIC PRINTING AND STATIONERY

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

DEPARTMENT OF PUBLIC PRINTING AND STATIONERY

NOTE.—Revenues are shown on page V-4, Open Accounts on page V-5 and Expenditures by Standard Objects on page V-10.

APPROPRIATIONS AND EXPENDITURES

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
V-2	346	Departmental Administration	576,934 00	569,960 06	512,728 82
V-2	347	Purchasing, Stationery and Stores	1,130,114 00	1,106,940 27	1,018,643 71
V-3	348	Distribution of Official Documents	345,520 00	342,007 76	322,670 66
V-3	349	Printing and Binding of Official Publications for Sale and Distribution to Departments and the Public	570,000 00	569,506 63	434,407 10
V-3	350	Printing of *Canada Gazette*	110,000 00	109,998 05	109,691 25
V-4	351	Printing and Binding the Annual Statutes	35,000 00	24,777 99	29,829 76
V-4	352\ 727/	Plant Equipment and Replacements	579,972 00	552,141 09	649,358 81
		Expenditures: from Appropriations not required for 1957-58			123,326 05
		Total	$ 3,347,540 00	$ 3,275,331 85	$ 3,200,656 16

Appropriation 346 Departmental Administration

		Allotments	Expenditures
Continuing Establishment, including $15,000 transferred from Appropriation 134	(1)	518,813	512,870
Less—Proportion of Salaries and Wages of Traffic Section chargeable to the Queen's Printer Advance Account	(34)	48,596	48,681
		470,217	464,189
Travelling Expenses	(5)	6,000	5,951
Postage	(7)	360	256
Telephones and Telegrams	(8)	500	382
Publication of Departmental Reports and Other Material	(9)	3,500	3,466
Office Stationery, Supplies and Equipment	(11)	90,057	90,053
Materials and Supplies	(12)	1,900	1,814
Repairs and Upkeep of Equipment	(17)	2,500	2,148
Sundries	(22)	1,900	1,701
		$ 576,934	$ 569,960

Appropriation 347 Purchasing, Stationery and Stores

		Allotments	Expenditures
Continuing Establishment, including $15,000 transferred from Appropriation 134	(1)	623,775	586,806
Less—Proportion of Salaries and Wages of Stores Section chargeable to the Queen's Printer Advance Account	(34)	103,015	79,280
		520,760	507,526

		Allotments	Expenditures
Professional and Special Services	(4)	130	38
Travelling Expenses	(5)	9,450	9,092
Freight, Express and Cartage	(6)	132,000	131,287
Postage	(7)	9,000	7,513
Telephones and Telegrams	(8)	3,500	3,279
Repairs to Office Equipment and Acquisition of Spare Parts	(11)	402,570	402,516
Office Stationery, Supplies and Equipment	(11)	32,000	31,473
Materials and Supplies	(12)	15,704	10,848
Repairs and Upkeep of Equipment	(17)	2,600	2,028
Municipal or Public Utilities Services	(19)	800	291
Unemployment Insurance Contributions and Other Personal Benefits	(21)	900	900
Sundries	(22)	700	149
		$ 1,130,114	$ 1,106,940

Payments of $10,000 or over were made to: Addressograph-Multigraph of Canada Limited, Toronto, $28,368; Burroughs Adding Machine of Canada Limited, Toronto, $21,240; Government of Canada—Canadian National Railways, Montreal, $36,844; Canadian Pacific Railway Company, Montreal, $68,899; Dictaphone Corporation Ltd., Toronto, $12,538; The Hughes-Owens Co. Limited, Montreal, $10,432; International Business Machines Co. Limited, Toronto, $23,211; The National Cash Register Co. of Canada Limited, Toronto, $26,175; Pitney-Bowes of Canada Limited, Toronto, $14,358; Remington Rand Limited, Toronto, $44,755; Smith Transport Limited, Toronto, $12,113; Underwood Limited, Toronto, $23,921.

Appropriation 348 Distribution of Official Documents

		Allotments	Expenditures
Salaries and Wages, including $8,000 transferred from Appropriation 134	(1)	262,820	261,752
Travelling Expenses	(5)	1,000	972
Freight, Express and Cartage	(6)	14,000	13,114
Postage	(7)	22,000	21,023
Telephones and Telegrams	(8)	350	343
Advertising	(10)	18,900	18,793
Office Stationery, Supplies and Equipment	(11)	13,750	13,400
Materials and Supplies	(12)	12,350	12,311
Sundries	(22)	350	300
		$ 345,520	$ 342,008

Appropriation 349 Printing and Binding of Official Publications for sale and distribution to Departments and the Public

		Allotments	Expenditures
Printing—Queen's Printer's share of the cost of publications distributed free in accordance with the official list approved by the Governor in Council		35,000	34,821
Printing, etc., for sale		535,000	534,686
	(9)	$ 570,000	$ 569,507

The printing and binding of various publications was done by the Printing Branch of the Department, under authority of the Public Printing and Stationery Act, c. 226, R.S. The publications are stocked by the Printing Bureau for distribution and sale.

Appropriation 350	**Printing of *Canada Gazette***		**110,000**
	Expenditures	(9)	**$ 109,998**

Revenues arising from services provided through the above expenditures amounted to $93,462.

Appropriation 351	**Printing and Binding the Annual Statutes**		**35,000**
	Expenditures	(9)	**$ 24,778**

Appropriations 352 and 727 Plant Equipment and Replacements

		Allotments	Expenditures
Acquisition or Construction of Equipment			
Main Plant		476,030	457,153
Existing Outside Units		78,942	78,560
	(16)	*554,972*	*535,713*
Repairs and Upkeep of Equipment	(17)	25,000	16,428
		$ 579,972	$ 552,141

This appropriation was provided to cover the cost of repairs to, and replacements of, the printing plant equipment in the Printing Bureau. Payments of $10,000 or over were made to: The Cronite Co. Inc., North Bergen, N.J., U.S.A., $10,795; The Haloid Company of Canada Limited, Toronto, $19,371; Harris-Seybold (Canada) Limited, Toronto, $98,069; Printing Material Limited, Montreal, $11,675; Rudel Machinery Company Limited, Montreal, $20,287; Sears Limited, Montreal, $17,339; T. W. & C. B. Sheridan Co., New York, N.Y., U.S.A., $12,744; Toronto Type Foundry Co. Limited, Toronto, $190,485; Vari-Typer Corporation of Canada Ltd., Montreal, $36,806.

REVENUES

Comparative Summary

		1957–58	1956–57
Non-Tax Revenue—			
A	Proceeds from Sales	853,171 95	679,396 53
B	Refunds of Previous Years' Expenditure	1,236 28	132 97
C	Miscellaneous	103 20	
	Total	$ 854,511 43	$ 679,529 50

Details

Non-Tax Revenue—			
A	Proceeds from Sales:		
	Canada Gazette—Subscriptions, copies and advertising	93,462	
	Sales of Publications:		
	Annual Statutes	14,565	
	Other Publications:		
	Parliament and Departments	129,575	
	General Public	615,570	
			853,172

This includes an amount of $34,488 representing deposits made by parties interested in purchasing certain publications to ensure prompt delivery of acts, regulations, amendments and other printed matter as released.

The actual amount of material which is published cannot be accurately determined in advance and as a consequence a subscription deposit system was established to enable the Queen's Printer to ship promptly.

B	Refunds of Previous Years' Expenditure	1,236
C	Miscellaneous	103
	Total	$ 854,511

Certified correct.

EDMOND CLOUTIER,
Queen's Printer.

OPEN ACCOUNTS

NOTE.—Title in heavy type and sub-title below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1957	Net Increase or Decrease(—)	Dr. Balance Mar. 31, 1958
Current Assets			
Departmental Working Capital Advances and Revolving Funds—			
Queen's Printer Advance	$2,914,321 38	—$ 53,731 95	$2,860,589 43

The Public Printing and Stationery Act, c. 226, R.S., authorizes advances from the Consolidated Revenue Fund to the Queen's Printer, for the purchase of material for the execution of orders given or requisitions made under the provisions of the Act, and for the payment of wages of workmen engaged in the execution of such orders or requisitions. The amount of outstanding advances under this authority, after deducting therefrom all amounts due by either House of Parliament or by the several Departments, shall at no time exceed $4,000,000.

In the Printing Branch the charge for work done is made on a unit price basis for the various classes of work executed. The cost of light, heat, power, telephone service, etc., paid by other departments, is not taken into account.

Expenses in respect of general administration and accounting services for the Printing and Stationery Branches are provided for in the Departmental Administration appropriation. Other expenses in connection with operating the stores and with service calls and overhauls of office equipment, are provided for in the appropriation entitled "Purchasing, Stationery and Stores."

The following is a statement of the operations for the year ended March 31, 1958, as shown in the Queen's Printer Advance Account.

PRINTING BRANCH

Work executed for departments		14,392,657
Cost of goods sold:		
Inside work:		
Inventory March 31, 1957	1,686,282	
*Salaries, $933,948; wages of prevailing rates staff, $3,823,108	4,757,056	
Accrued wages of prevailing rates staff	145,721	
*Paper, printing materials, etc.	3,014,825	
Office printing, stationery and sundry expenditures	253,097	
Accounts payable	4,441	
	9,861,422	
Less: Inventory March 31, 1958	2,044,810	
	7,816,612	
Outside work:		
*Printing, binding, lithographing, etc.	6,590,165	
		14,406,777
Excess of Expenditures over Revenues 1957-58		14,120 Dr.

STATIONERY BRANCH

Stationery sold to departments		2,674,238	
Cost of goods sold:			
Inventory March 31, 1957	997,904		
*†Materials and supplies	2,392,787		
Accounts payable	5,061		
	3,395,752		
Less: Inventory March 31, 1958	827,403		
		2,568,349	
Excess of Revenues over Expenditures 1957-58			105,889
Net excess of Revenues over Expenditures 1957-58			91,769
Net excess of Expenditures over Revenues carried forward from 1956-57			135,973 Dr.
Net excess of Expenditures over Revenues carried forward to 1958-59			$ 44,204 Dr.

The stock of stationery, printing materials and supplies in stores, was checked, under my direction, with the quantities purchased and supplied, as required by section 34 (2) of the Public Printing and Stationery Act, Chap. 226, R.S.

Certified correct.

EDMOND CLOUTIER,
Queen's Printer.

WATSON SELLAR,
Auditor General.

*Certain details of these items are shown at the end of this section.

†In addition, supplies amounting to $6,008,433 were purchased for the Houses of Parliament and other Departments. In respect of these supplies, the invoices were pre-audited by this department but the payments were made directly to the suppliers by the requisitioning departments.

At the close of the year, accounts totalling $99,395 of which $84,737 was for printing and $14,658 for stationery, were due the Queen's Printer as follows: Department of Finance, Royal Commission on Canada's Economic Prospects, $53,004; Department of Insurance, $2,761; Department of Justice, Penitentiaries, $1,654; Department of Labour, $10,015; Department of Mines and Technical Surveys, $508; Department of National Defence—Air, $21,493, Defence Research Board, $2,278; Department of Northern Affairs and National Resources, $2,618; Royal Canadian Mounted Police, $861; Department of the Secretary of State, $3,807; Department of Transport, $153; miscellaneous, each under $100, $243.

Following is the consist of the debit balance in the account as at March 31, 1958.

PRINTING BRANCH

Inventory of materials, supplies and work in process on hand		2,044,810	
Accounts receivable outstanding		84,737	
		2,129,547	
Less:			
Accrued wages	145,721		
Accounts payable	4,441		
		150,162	
			1,979,385

STATIONERY BRANCH

Inventory of stationery and supplies on hand		827,403	
Accounts receivable outstanding		14,658	
		842,061	
Less:			
Accounts payable		5,061	
			837,000
Excess of Expenditures over Revenues as at March 31, 1958			44,204
Debit balance in Queen's Printer Advance Account			$ 2,860,589

Comparative Statement of Accounts Receivable

	March 31, 1958	March 31, 1957
Current Year	14,721	7,592
Previous Years—Collectible	1,830	2,393
	$ 16,551*	$ 9,985*

*Exclusive of accounts referred to under Open Accounts.

Employees Receiving Salaries at Annual Rates of $5,000 or over and Travelling Expenses of $500 or over

The first list contains the names and annual salary rates of all salaried employees who were receiving $5,000 or over as at March 31, 1958. Also included are the travelling expenses of these employees where the amount was $500 or over.

The second list contains the names of other salaried employees who received travelling expenses of $500 or over.

Salaried employees receiving $5,000 or over

	Salary rate	Travelling expenses
Cloutier, E., Queen's Printer and Controller of Stationery	$ 16,000	$ 1,225
Adams, J. E.	5,910	
Alexander, G.	6,810	
Andrews, C. S.	5,010	
Armstrong, G. V.	6,810	
Bambrick, E. F.	7,170	
Beauchamp, J. A. D.	5,010	
Beauchamp, L. M.	5,460	
Boudreault, J. C. O.	5,910	
Boulay, G. O.	5,310	
Boulay, J. Y.	5,160	
Boyle, B. L.	5,460	
Bradley, F. G.	5,220	
Brennan, A.	6,090	
Cadieux, A. E.	5,910	
Campeau, M. E.	5,820	
Carroll, J. P.	7,860	1,924
Carson, J.	5,910	
Catellier, J. P. L.	6,270	
Charette, J. L. O.	5,910	
Cook, J. W.	5,430	
Cousineau, G. D.	6,600	
Cunneyworth, C. S.	5,310	
Davis, R. E.	5,790	
Day, R. U.	5,580	1,138*
Deane, G. A.	5,760	
de Salaberry, C. M.	8,700	
Deslauriers, J. M. A.	6,540	
Desmarais, E.	5,910	
Dorion, J. E.	6,270	
Douaire, J. B. G.	5,610	
Driscoll, R. G.	5,700	1,117
Everett, F. E.	10,140	
Fenton, G. B. C.	7,200	
Fraser, J. E.	8,340	
Fry, T. D.	5,310	
Garneau, J. E. O.	5,430	
Gaudreau, R.	5,310	
Gibson, W. H.	5,760	
Gilbert, R.	5,310	
Goodson, W. H.	5,460	
Hackett, K. M.	5,130	
Halliday, E. C.	5,790	
Hamilton, A. W.	5,010	
Hamilton, R. G.	6,690	
Harper, J. L. L.	6,540	
Hebert, O. R.	5,460	
Howe, F. H.	6,270	
Hyde, E. M.	5,460	
Jones, A. W.	5,010	
Kestner, P. F.	6,810	
Kiefl, J. A.	7,980	1,274
Knapp, C. L.	5,160	
Lacoste, A.	5,460	
Lacroix, G. L.	5,310	
Lafleur, D.	5,460	
Lafleur, J. W. H.	5,010	
Lajoie, F. O.	7,680	
Langelier, J. E.	5,460	
Latendresse, J. P. E.	5,910	
Lazenby, G. E.	5,850	606
Lebrun, J. A.	5,460	
Leger, O. A.	6,270	
Lemieux, L.	5,010	
Leroux, J. G.	6,180	
Litle, L.	5,310	
Macleod, R. M.	5,850	
Magee, J. L.	6,270	
Mahoney, W. L.	5,460	
Martin, T.	5,220	
Masse, M. O.	5,010	
McCooeye, W. E.	5,310	
McKeane, E.	5,910	
McMillan, R.	5,550	
Mercier, P.	6,270	

	Salary rate	Travelling expenses
Michaud, L. P.	6,270	
Milks, D. L.	6,360	
Milks, G. E.	5,910	
Morin, A.	5,460	
Morin, J. R.	6,960	
Nemeth, J.	6,060	
Neyron, J. H. G.	6,540	
Noffke, A. C.	6,570	
O'Keefe, G. P.	10,140	
Overton, W. D.	5,460	
Paquin, J. I. B.	5,460	
Parent, J. J. M.	5,160	
Peterkin, J. W.	5,310	
Prest, A. H.	6,270	
Query, R.	12,000	
Reck, R. F.	6,270	
Roach, G. E.	5,460	
Robert, J. H. R.	5,310	
Rogers, J.	5,700	
Rogers, P. F.	7,860	
Rothwell, B. E.	10,000	535
Roy, J. A. A.	6,540	
Russell, E. S.	5,310	
Russell, W. A.	5,730	
St. Arnaud, C. A.	9,060	
Sculthorpe, C. W.	5,460	
Sharland, R. F.	5,310	
Sinclair, C. T.	6,090	
Tubman, L. R.	5,610	
Turner, W. M.	5,460	
Vary, R. E. A.	6,540	
Walker, R. K.	6,180	
Wall, R. R.	5,850	
Walsh, L. J.	6,210	
Watt, C. B.	10,500	618
Weber, H. M.	6,270	
Whelan, W.	5,010	
Whitcher, A. J.	5,550	
Young, I. H.	5,010	

* Removal expenses.

Other salaried employees who received travelling expenses of $500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Dean, G. F.	$ 895	Lamarche, M.	912	Pigeon, D.	975
Gagnon, J. R. W.	550*	Larocque, M. A.	883	Thompson, L.	792

* Removal expenses.

Details of the Queen's Printer Advance Account

Payments in respect of paper, printing and miscellaneous materials, etc., acquired for the Printing Branch, amounted to $3,014,825. Suppliers receiving $10,000 or over: Addressograph-Multigraph of Canada Limited, Toronto, $175,186; Ansco of Canada Limited, Toronto, $52,667; Bader Bros. Limited, Toronto, $20,218; Baldwin-Beckwith Ltd., Halifax, $19,913; Barber-Ellis of Canada Limited, Brantford, Ont., $13,074; The Brown Brothers Limited, Toronto, $13,514; Canada Paper Company, Montreal, $10,500; Canadian Kodak Sales Limited, Toronto, $14,311; Canadian Linotype Limited, Toronto, $27,352; Commercial Litho Plate Graining Co., Montreal, $144,138; Consolidated Paper Sales Limited, Montreal, $68,344; Corbeil-Hooke Inc., Montreal, $17,769; W. V. Dawson Limited, Montreal, $12,789; A. B. Dick Company of Canada Limited, Toronto, $14,108; Don Valley Paper Co. Limited, Toronto, $33,610; E. B. Eddy Company, Hull, Que., $556,769; W. J. Gage Envelope, Toronto, $18,950; Globe Envelopes Limited, Toronto, $17,373; Gummed Papers Limited, Brampton, Ont., $22,717; The Haloid Company of Canada Limited, Toronto, $47,357; Harris-Seybold (Canada) Limited, Toronto, $19,971; J. M. Hill & Son, Ottawa, $28,725; Minnesota Mining & Manufacturing of Canada, London, Ont., $25,229; Provincial Paper Limited, Toronto, $363,681; Rolland Paper Company Limited, Montreal, $705,222; St. Lawrence Corporation Limited, Montreal, $15,596; Sinclair & Valentine Co. of Canada, Ltd., Toronto, $10,601; Howard Smith Paper Mills Limited, Montreal, $499,909; Smith-Davidson & Lecky Ltd., Vancouver, $13,757; Toronto Type Foundry Co. Limited, Toronto, $10,228.

Payments in respect of printing, binding, lithographing, etc., done outside the Printing Bureau during the current fiscal year, amounted to $6,590,165. Suppliers receiving $10,000 or over: L'Action Catholique, Quebec, $12,715; Acton Press Limited, St. Catharines, Ont., $10,550; Addressograph-Multigraph of Canada Limited, Toronto, $10,926; Alexander Lithographers Limited, Toronto, $10,708; Alger Press Limited, Oshawa, Ont., $88,199; Alliance Paper Mills Limited, Merritton, Ont., $32,023; Alliance Press Limited, Montreal, $13,255; Arthurs-Jones Limited, Toronto, $43,663; Ashton-Potter Limited, Toronto, $85,486; Autographic Business Forms Ltd., Montreal, $148,216; Barber-Ellis of Canada Limited, Brantford, Ont., $93,455; The Beauregard Press, Ottawa, $16,543; T. H. Best Printing Company Limited, Toronto, $16,736; Blue Prints & Lithographing Limited, Montreal, $32,142; Bomac Electrotype Company Limited, Ottawa, $46,286; Boulanger Inc., Montreal, $23,187; British American Bank Note Company Limited, Ottawa, $20,720; The Brown Brothers Limited, Toronto, $84,774; The Bryant Press Limited, Toronto, $23,656; Business Systems Limited, Toronto, $89,978;

The Butler Optical Co. Limited, Montreal, $12,658; Canada Blue Print Paper Co. Limited, Montreal, $21,261; Canada Paper Company, Montreal, $25,907; Canadian Bank Note Company Limited, Ottawa, $30,447; Canadian Printing and Lithographing Company, Montreal, $45,515; Charrier & Dugal Limitée, Quebec, $47,488; The Copp Clark Publishing Co. Limited, Toronto, $23,683; Commercial Papers Limited, Toronto, $37,249; Consolidated Paper Sales Limited, Montreal, $196,477; The Continental Paper Products Limited, Ottawa, $48,895; Copeland-Chatterson Limited, Brampton, Ont., $24,218; R. L. Crain Limited, Ottawa, $372,557; Curtis Company, Limited, Windsor, Ont., $20,439; Davis-Lisson Limited, Hamilton, Ont., $10,216; W. V. Dawson Limited, Montreal, $49,227; The De Havilland Aircraft of Canada, Limited, Toronto, $108,529; Dennison Manufacturing Co. of Canada Limited, Drummondville, Que., $41,516; Desbarats Printing Co. Limited, Montreal, $14,350; Pierre Des Marais, Montreal, $24,439; John Dickinson & Co. (Canada) Limited, Hamilton, Ont., $10,625; Dominion Blank Book Co. Limited, St. Johns, Que., $34,906; Dominion Envelope Co. Limited, Toronto, $11,752; Dominion Loose Leaf Co. Limited, Ottawa, $65,710; Le Droit, Ottawa, $20,799; Drummond Business Forms Ltd., Drummondville, Que., $184,105; E. B. Eddy Company, Hull, Que., $125,981; Les Editions Marquis Ltée, Montmagny, Que., $14,522; Egry Continuous Forms Limited, Toronto, $65,506; Envelope Internationale Ltée, Montreal, $41,703; W. J. Gage and Company Limited, Toronto, $83,988; Globe Envelopes Limited, Toronto, $68,910; Harpell's Press Co-operative, Gardenvale, Que., $10,901; Herald-Woodward Press Inc., Montreal, $30,063; The House of Engravers Limited, Toronto, $12,453; The Howell Lithographic Co. Limited, Hamilton, Ont., $25,945; The Hughes-Owens Co. Limited, Montreal, $75,886; The Hunter Rose Co., Limited, Toronto, $12,238; Imprimerie Judiciaire Enrg., Montreal, $10,115; International Business Machines Co. Limited, Toronto, $178,069; Keuffel & Esser Co. of Canada Limited, Montreal, $32,530; A. Kimball Ltd., Toronto, $16,864; Leclerc Printers Limited, Hull, Que., $10,216; Litho-Print Limited, Toronto, $20,916; London Printing & Lithographing Co. Limited, London, Ont., $11,033; John Lovell & Son Limited, Montreal, $29,401; Lowe-Martin Company Limited, Ottawa, $44,236; MacMillan Office Appliances Co. Limited, Ottawa, $28,760; The McBee Company Limited, Toronto, $12,990; Mercury Press Limited, Montreal, $223,670; Mono Lino Typesetting Company Limited, Toronto, $20,553; Montreal Blue Print Inc., Montreal, $44,143; Moore Business Forms Ltd., Toronto, $242,418; Mortimer Limited, Ottawa, $72,376; Mount Royal Press Limited, Montreal, $15,423; National Paper Goods Limited, Hamilton, Ont., $46,780; National Printers Limited, Ottawa, $14,729; Offset Print & Litho Limited, Toronto, $25,490; La Patrie Publishing Co. Limited, Montreal, $168,148; Provincial Paper Limited, Toronto, $107,234; Le Quotidien Limitée, Lévis, Que., $19,616; Rapid Grip and Batten Limited, Toronto, $26,565; Recording and Statistical Corporation Ltd., Toronto, $11,347; Redi-Set Business Forms Limited, Toronto, $122,750; Reliance Engravers Company Limited, Toronto, $12,956; Remington Rand Limited, Toronto, $31,878; La Revue Moderne, Montreal, $12,608; Richardson Bond & Wright Limited, Owen Sound, Ont., $17,703; Rolland Paper Company Limited, Montreal, $148,715; Rolph-Clark-Stone Limited, Toronto, $116,645; Ronalds Federated Limited, Montreal, $207,444; Ross-Ellis Ltd., Montreal, $16,521; The Runge Press Limited, Ottawa, $59,494; The Ryerson Press, Toronto, $37,082; The St. Lawrence Lithographing Limited, Montreal, $13,864; The St. Lawrence Seaway Authority, Montreal, $20,080; Savoy's Continuous Forms Ltd., St. Johns, Que., $145,867; Scotia Ticket and Printing Limited, Montreal, $19,234; Screen Craft, Ottawa, $10,714; Howard Smith Paper Mills Limited, Montreal, $121,912; Le Soleil (Limited), Quebec, $23,661; Southam Printing Company, Montreal, $28,725; Stovel-Advocate Press Limited, Winnipeg, $14,597; Supreme Business Forms Limited, Montreal, $39,227; E. G. Thomas & Son Limited, Toronto, $28,590; Thorn Press, Toronto, $31,153; La Tribune Limitée, Sherbrooke, Que., $20,927; Union Engraving Company, Ottawa, $27,324; University of Toronto Press, Toronto, $47,584; Victoria Press Limited, Montreal, $34,435; Villemaire Frères Limitée, Montreal, $27,697; Waltham Press, Eastview, Ont., $10,603; Wilson Jones Company (Canada) Ltd., Toronto, $22,214; Winnipeg Envelope Company, Winnipeg, $10,466.

Payments in respect of materials and supplies acquired for the Stationery Branch amounted to $2,392,787. The following figures do not reflect the total purchases made from these firms but only payments made directly to the suppliers by this Department. Suppliers receiving $10,000 or over: Acme Carbon & Ribbon Co. Ltd., Toronto, $22,601; Alliance Paper Mills Limited, Merritton, Ont., $19,510; Apsco Products (Canada) Ltd., Toronto, $13,489; The Brown Brothers Limited, Toronto, $66,844; Budge Carbon & Ribbons Ltd., Montreal, $28,745; Builders Sales Limited, Ottawa, $13,810; Canada Carbon and Ribbon Company Limited, Toronto, $28,937; Canadian Blank Book Co., Montreal, $79,697; Capital Carbon & Ribbon Co. Ltd., Eastview, Ont., $29,280; Carter's Ink Co. of Canada Ltd., Montreal, $39,961; La Compagnie Canadienne de Papeterie Limitée, Joliette, Que., $45,449; Dennison Manufacturing Co. of Canada Limited, Drummondville, Que., $12,240; Dixon Pencil Co. Limited, Newmarket, Ont., $45,468; Dominion Blank Book Co. Ltd., St. Johns, Que., $62,143; Dominion Textile Company Limited, Montreal, $11,302; Doon Twines, Limited, Kitchener, Ont., $18,547; Eagle Pencil Company of Canada Limited, Drummondville, Que., $53,266; Eberhard Faber Pencil Company of Canada Ltd., Acton Vale, Que., $26,362; The E. B. Eddy Company, Hull, Que., $37,343; Evans & Kert Limited, Ottawa, $30,650; W. J. Gage and Co. Limited, Toronto, $24,357; Granger Frères Limitée, Montreal, $12,514; The Hughes-Owens Co. Limited, Montreal, $21,711; Index Card Co. Limited, Toronto, $23,402; MacMillan Office Appliances Co. Limited, Ottawa, $15,954; McFarlane Son & Hodgson Limited, Montreal, $85,514; Mid-City Ribbon and Carbon Mfg. Ltd., Montreal, $50,755; Minnesota Mining & Manufacturing of Canada, London, Ont., $32,617; Moyer School Supplies Limited, Toronto, $18,826; Nashua (Canada) Limited, Peterborough, Ont., $18,874; Northern Products Ltd., Montreal, $101,373; Office Specialty Mfg. Co. Ltd., Newmarket, Ont., $20,414; Peerless Carbon & Ribbon Co. Limited, Toronto, $16,830; Randmar Platens & Parts Ltd., Montreal, $10,436; L. A. Reeves Ink Company, Toronto, $10,062; Remington Rand Limited, Toronto, $57,590; Rolland Paper Company Limited, Montreal, $303,377; Howard Smith Paper Mills Limited, Montreal,

$48,895; Snelling Paper Sales Limited, Ottawa, $10,037; The Southam Printing Company, Montreal, $11,454; E. G. Thomas & Son, Limited, Toronto, $13,443; John Underwood (Canada) Limited, Toronto, $32,100; Venus Pencil Co. Limited, Toronto, $135,655; Viceroy Manufacturing Company Limited, Toronto, $13,237.

Statement of Expenditures by Standard Objects

		Expenditures 1957–58	Expenditures 1956–57
(1)	Civil Salaries and Wages	1,361,428	1,243,823
(4)	Professional and Special Services	38	182
(5)	Travelling and Removal Expenses	16,015	11,807
(6)	Freight, Express and Cartage	144,401	130,774
(7)	Postage	28,792	29,245
(8)	Telephones, Telegrams and Other Communication Services	4,004	4,332
(9)	Publication of Departmental Reports and Other Material	707,749	575,520
(10)	Exhibits, Advertising, Films, Broadcasting and Displays	18,793	15,741
(11)	Office Stationery, Supplies, Equipment and Furnishings	537,442	507,485
(12)	Materials and Supplies	24,973	37,459
	Equipment—		
(16)	Construction or Acquisition	535,713	626,548
(17)	Repairs and Upkeep	20,604	23,397
(19)	Municipal or Public Utility Services	291	
(21)	Pensions, Superannuation and other Benefits	900	899
(22)	All other Expenditures	2,150	125,275
		3,403,293	3,332,487
(34)	*Less*—Recoverable Items	127,961	131,831
	Total	$ 3,275,332	$ 3,200,656

1957-58

PUBLIC ACCOUNTS

PART II

W

DEPARTMENT OF PUBLIC WORKS

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

DEPARTMENT OF PUBLIC WORKS

NOTE.—Revenues are shown on page W-81, Open Accounts on page W-82 and Expenditures by Standard Objects on page W-98.

APPROPRIATIONS AND EXPENDITURES

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
W- 5	Stat.	Minister of Public Works—Salary and Motor Car Allowance	17,000 00	17,000 00	17,000 00
W- 5	353	General Administration	7,502,301 00	7,286,238 57	6,245,808 41
		PUBLIC BUILDINGS CONSTRUCTION AND SERVICES			
		Acquisition, Construction and Improvements of Public Buildings			
		Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings listed in the details of the Estimates, provided that Treasury Board may increase or decrease the amount within the appropriation to be expended on individual listed projects—			
W-7	354, 636, 393	Newfoundland	2,025,000 00	2,022,531 62	1,055,768 39
W-8	355, 637, 831	Nova Scotia	2,466,000 00	2,350,482 72	2,591,567 49
W-9	356	Prince Edward Island	26,000 00	225 00	500,647 90
W-9	357	New Brunswick	865,000 00	759,783 92	715,848 02
W-9	358, 638, 728	Quebec	9,631,418 00	9,603,527 48	7,615,971 49
W-12	359, 729, 832	Ottawa	16,894,000 00	16,887,145 81	8,071,801 65
W-15	360, 639, 833	Ontario (other than Ottawa)	8,982,000 00	8,982,000 00	8,320,176 29
W-18	361, 640	Manitoba	2,211,000 00	2,194,560 01	4,811,441 04
W-19	362, 641	Saskatchewan	1,160,000 00	1,155,643 79	545,165 89
W-20	363, 393	Alberta	2,451,000 00	2,382,096 99	3,359,960 63
W-21	364, 642, 393	British Columbia	5,900,000 00	5,888,091 71	7,132,438 76
W-23	365, 643, 730	Yukon and Northwest Territories	1,296,000 00	965,061 42	36,379 43
W-23	366	Outside Canada	175,000 00	80,804 71	35,998 15
W-23	367, 393	Improvements Generally—Not more than $25,000 to be expended on any one project without the approval of Treasury Board	325,000 00	309,227 07	489,491 82
W-25	368	Maintenance and Operation of Public Buildings and Grounds and to authorize commitments against future years in the amount of $1,300,000	42,655,144 00	41,377,496 73	38,892,484 95
W-42	369, 393	Furniture and Furnishings for Government Departments	2,319,000 00	2,311,798 48	2,356,905 53
W-42	370	Expenses of work in the interests of Fire Prevention	175,343 00	154,426 28	132,206 13

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
		HARBOURS AND RIVERS ENGINEERING SERVICES			
		Acquisition, Construction and Improvements of Harbour and River Works			
		Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works listed in the details of the Estimates, provided that Treasury Board may increase or decrease the amount within the vote to be expended on individual listed projects—			
W—43	371, 644, 834	Newfoundland	3,015,100 00	2,966,877 22	2,748,503 63
W—45	372, 645, 731	Nova Scotia	2,993,501 00	2,684,265 92	3,036,675 17
W—47	373, 732	Prince Edward Island	1,577,500 00	1,521,230 70	812,429 50
W—48	374, 646	New Brunswick	1,656,500 00	1,522,900 09	2,308,113 18
W—49	375, 647	Quebec	3,688,500 00	3,237,396 18	4,034,076 03
W—51	376, 648, 733, 835	Ontario	7,700,000 00	7,379,474 34	5,608,362 49
W—54	377	Manitoba and Saskatchewan	26,000 00	23,199 28	107,460 34
W—54	378, 649	Alberta and Northwest Territories	393,000 00	275,790 13	117,174 34
W—55	379, 650, 734	British Columbia and Yukon	4,553,500 00	4,492,493 01	2,992,231 01
W—56	380	Construction or Acquisition of Buildings, Works, Land and Equipment	231,000 00	171,117 71	68,679 50
W—57	381	To provide for remedial works where damages are caused by, or endanger, navigation or Federal Government structures and to complete protection works already under way	750,000 00	482,031 11	631,285 56
W—57	382	Repairs and Upkeep, including reconstruction and replacements for the maintenance of services; to provide for wharf repairs at Ste. Angele de Laval, Quebec; and to authorize commitments against future years in the amount of $420,000, no new works to be undertaken	3,100,000 00	2,525,031 55	2,777,927 07
		Dredging—			
W—60	383	Maintenance and Operation of Plant and Contract and Day Labour Works	3,500,000 00	3,291,636 15	3,324,809 93
W—63	384	Construction or Acquisition of Plant and Equipment	914,550 00	482,035 61	143,221 80
W—64	385	Maintenance and Operation of Graving Docks, Locks and Dams	1,050,000 00	867,966 82	642,629 62
		Dry Dock Subsidies—			
W—65	Stat.	Burrard Dry Dock (North Vancouver)	112,500 00	112,500 00	112,500 00
W—65	Stat.	Saint John Dry Dock	137,843 01	137,843 01	164,891 44
		DEVELOPMENT ENGINEERING SERVICES			
W—65	386, 651	Canada's share of the cost of International and Interprovincial Bridges, as detailed in the Estimates	45,600 00	39,140 80	736,129 73
W—65	387	Roads and Bridges—Maintenance and Operation	274,910 00	140,527 07	298,314 36
W—66	388	Testing Laboratories — Operation and Maintenance	671,143 00	580,566 17	531,434 49
		Trans-Canada Highway—			
W—67	389, 737, 836	To provide for construction through National Parks	13,000,000 00	12,615,009 57	11,331,701 46

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
		DEVELOPMENT ENGINEERING SERVICES—*Concluded*			
		Trans-Canada Highway—*Concluded*			
W–68	Stat.	To provide for contributions to the Provinces under terms of the Trans-Canada Highway Act	49,385,431 51	49,385,431 51	24,805,962 96
W–69	735	Payment to the Government of the Province of Ontario, being the Federal Government's contribution towards the cost of the construction of Hurdman's Bridge, Ottawa, Ontario, and towards consulting engineers' fees with respect to the Queensway, Ottawa, Ontario, as part of the Trans-Canada Highway	204,500 00	204,500 00	
W–69	736	Payment to the Government of the Province of British Columbia, being the Federal Government's contribution towards the cost of construction of a bridge over the Morey Channel—Lulu Island to Sea Island	400,000 00	400,000 00	
		GENERAL			
W–69	390	To provide for advance planning of projects including acquisition of sites	1,500,000 00	1,272,948 43	1,589,535 80
W–72	391, 393	To provide for balances required to complete any projects undertaken in previous fiscal years and for which no specific provision is made in the fiscal year 1957-58	1,050,000 00	1,023,807 69	820,564 09
W–77	392	Miscellaneous Works not otherwise provided for: a maximum of $15,000 may be expended in respect of any one work and, with the approval of Treasury Board, that maximum may be increased to $25,000 in the case of any one building construction project	800,000 00	657,302 12	712,514 19
W–78	393	To supplement, on approval of Treasury Board except where less than $1,000 is required, any of the appropriations of the Department of Public Works ..... 750,000 00 *Less* transferred to other appropriations 750,000 00			
W–78	Stat.	Exchequer Court Awards	10,000 00	10,000 00	70,282 03
W–79	Stat.	Gratuities to families of deceased employees	4,903 56	4,903 56	2,779 12
		CENTRAL MORTGAGE AND HOUSING CORPORATION			
W–79	394	Emergency Shelter Administration	1,000 00		
W–79	395	To provide for the expenses incurred in constructing and supervising construction of married quarters, rental housing, schools and related services on behalf of the Department of National Defence	1,000,000 00	986,823 63	1,000,000 00
W–79	738	To provide for reimbursement to Central Mortgage and Housing Corporation for losses sustained by it during the fiscal year 1956-57 as a result of the operation of Federal-Provincial projects undertaken under Section 36 of the National Housing Act, 1954, and for its share of preliminary costs and expenses of investigation of projects that were abandoned: (*a*) Losses sustained as a result of the operation of Federal-Provincial rental projects—Federal share ..... 53,892 00 (*b*) Preliminary expenses incurred under enabling agreements with Provincial Governments 2,566 00	56,458 00	56,458 00	34,225 00

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
		CENTRAL MORTGAGE AND HOUSING CORPORATION—*Concluded*			
W-79	837	Special payments to the Howe Sound Mining Company, subject to such terms and conditions as may be approved by the Treasury Board, towards the cost of supplying and servicing accommodation at the Britannia Mine, British Columbia	48,000 00	48,000 00	
W-79		Transfer from Appropriation 128, Miscellaneous minor and unforeseen expenses (Department of Finance)	3,500 00	2,100 65	1,405 75
W-79	Stat.	Appraisal and Inspection Fees—National Housing	460 00	460 00	3,625 00
W-80	Stat.	Housing Research and Community Planning	662,239 55	662,239 55	653,044 35
W-80	Stat.	Grants to Municipalities re Slum Clearance	1,000,000 00	1,000,000 00	141,815 50
W-80	Stat.	Losses on Sales of Property—National Housing Act 1954	294 54	294 54	
		Expenditures: from Appropriations not required for 1957-58			45,202 98
		Total	$212,594,140 17	$205,992,444 43	$165,336,569 39

Salary of Minister, Salaries Act, c. 243, R.S., as amended (1) **$ 15,000**
Motor Car Allowance to Minister, Appropriation Act No. 5, c. 61, 1951 (2) **$ 2,000**

The above amounts were paid to: Hon. Robert H. Winters for the period April 1 to June 20, 1957, $3,778; Hon. Howard C. Green for the period June 21, 1957, to March 31, 1958, $13,222.

Hon. Robert H. Winters received travelling expenses of $974, and Hon. Howard C. Green, $339, both charged to Appropriation 353.

Appropriation 353 General Administration

			Allotments	Expenditures
		ADMINISTRATIVE BRANCH		
		Salaries and Wages, including $202,659 transferred from Appropriation 134	(1) 1,958,374	1,910,002
		Overtime	(1) 2,000	1,021
		Terminable Allowances	(2) 900	590
		Professional and Special Services	(4) 3,645	3,641
A		Travelling and Removal Expenses	(5) 20,500	20,434
		Freight, Express and Cartage	(6) 16,120	16,003
		Postage	(7) 35,110	33,829
		Telephones and Telegrams	(8) 93,600	93,556
		Publication of Annual Report and Other Material	(9) 8,000	5,501
		Office Stationery, Supplies and Equipment	(11) 155,400	155,160
		Materials and Supplies	(12) 41,500	41,429
		Rental of Land, Buildings and Works	(15) 300	282
		Acquisition of Equipment	(16) 7,500	7,235
		Repairs and Upkeep of Equipment	(17) 1,719	1,152
		Unemployment Insurance Contributions	(21) 750	161
		Sundries	(22) 1,931	1,930
			2,347,349	2,291,926

		Allotments	Expenditures
Property and Building Management Branch			
Salaries and Wages, including $25,263 transferred from Appropriation 134	(1)	273,056	257,933
Travelling Expenses	(5)	5,000	3,885
Telephones and Telegrams	(8)	3,250	3,229
Office Stationery, Supplies and Equipment	(11)	9,500	9,411
Sundries	(22)	25	3
		290,831	274,461
Building Construction Branch			
Salaries and Wages, including $74,659 transferred from Appropriation 134	(1)	1,357,139	1,303,169
Overtime	(1)	1,000	
Northern Allowance	(2)	1,500	1,483
Travelling and Removal Expenses	(5)	98,000	97,801
Telephones and Telegrams	(8)	9,500	9,434
Office Stationery, Supplies and Equipment	(11)	19,000	16,235
Sundries	(22)	150	20
		1,486,289	1,428,142
Harbours and Rivers Engineering Branch			
Salaries and Wages, including $83,103 transferred from Appropriation 134	(1)	1,838,600	1,785,254
Overtime	(1)	4,500	2,243
Subsistence Allowances	(2)	2,260	1,139
Professional and Special Services	(4)	12,110	10,302
Travelling and Removal Expenses	(5)	285,200	284,539
Freight, Express and Cartage	(6)	575	534
Telephones and Telegrams	(8)	9,100	7,718
Publication of Reports and Other Material	(9)	250	
Advertising	(10)	300	95
Office Stationery, Supplies and Equipment	(11)	14,050	11,395
Materials and Supplies	(12)	35,570	35,256
Rental of Land, Buildings and Works	(15)	10,324	8,486
Repairs and Upkeep of Equipment	(17)	35,000	34,453
Rental of Equipment	(18)	2,550	2,379
Electricity, Water, Gas, etc.	(19)	650	614
Unemployment Insurance Contributions	(21)	350	322
Sundries	(22)	3,425	2,836
		2,254,814	2,187,565
Development Engineering Branch			
Continuing Establishment, including $189,316 transferred from Appropriation 134	(1)	1,022,018	1,015,773
Terminable Allowances	(2)	1,650	1,616
Professional and Special Services	(4)	1,320	608
Travelling and Removal Expenses	(5)	71,800	64,648
Freight, Express and Cartage	(6)	575	450
Postage	(7)	240	231
Telephones and Telegrams	(8)	4,100	4,057
Publication of Reports and Other Material	(9)	250	
Photographs for Informational Purposes	(10)	800	
Office Stationery, Supplies and Equipment	(11)	8,750	8,517
Materials and Supplies	(12)	3,140	3,053
Acquisition of Equipment	(16)	3,075	710
Repairs and Upkeep of Equipment	(17)	1,150	741
Membership Fees and Contributions	(20)	3,675	3,646
Unemployment Insurance Contributions	(21)	25	24
Sundries	(22)	450	71
		1,123,018	1,104,145
Total, General Administration		$ 7,502,301	$ 7,286,239

A Travelling expenses were paid to Parliamentary Assistants: Maurice Bourget, $60, and C. Hodgson, $237.

PUBLIC BUILDINGS CONSTRUCTION AND SERVICES

Appropriations 354 and 636 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Newfoundland

	Allotments	Expenditures
Burin—Public Building	274	273
Expenditures on this project to date were $6,369.		
Contract: William A. Trask Limited, $83,450; no payments.		
Curling—Public Building—Addition and alterations	35,200	34,714
Expenditures on this project to date were $36,818.		
Contract: Provincial Constructors Limited, $32,395; expenditures, $32,295, including holdbacks, $3,229.		
Gander—Public Building	100,000	100,000
Expenditures on this project to date were $100,148.		
Contract: Saunders, Howell & Co. Limited, $197,891; expenditures, $93,252, including holdbacks, $437. Installation of lock boxes by Rousseau Metal, Inc., St. Jean Port Joli, Que., cost $5,008.		
Glovertown—Public Building	18,000	17,153
Expenditures on this project to date were $17,288.		
Contract: Burry's Shipyard, $17,293; expenditures, $17,153, including holdbacks, $1,715.		
Harbour Buffet—Public Building	6,000	6,000
Expenditures on this project to date were $6,444.		
Contract: Spracklin & Reid, $40,765; expenditures, $5,846, including holdbacks, $432.		
Marystown—Public Building	96	95
Expenditures on this project to date were $544.		
Contract: William A. Trask, $18,060; no payments.		
Old Perlican—Public Building	20,725	20,625
Total expenditures on this project were $21,481.		
Contract: Saunders, Howell & Co. Limited, $20,625; expenditures, $20,625 (final).		
St. Anthony—Public Building	87,000	86,002
Expenditures on this project to date were $92,163.		
Contract: Saunders, Howell & Co. Limited, $86,321; expenditures, $85,821, including holdbacks, $8,582.		
St. John's—Improved accommodation for Government Services, including $250,000 transferred from Appropriation 393	1,178,800	1,178,766
Expenditures on this project to date were $1,632,085.		
Site purchased from William Pound, $45,000 (including advance payment of $20,000 in 1955-56).		
Contract (1956-57): Argo Construction Limited, $3,344,000; expenditures, $1,152,256.		
St. John's—Post Office Building, including $50,000 transferred from Appropriation 393	340,000	340,000
Expenditures on this project to date were $579,612.		
Contract: Argo Construction Limited, $2,003,948; expenditures, $316,926, including holdbacks, $10,080. Douglas A. Webber, in association with Charles A. E. Fowler, Halifax, received $16,540 for plans and specifications, etc.; to date, $59,905.		
Stephenville Crossing—Public Building	45,000	45,000
Expenditures on this project to date were $45,242.		
Contract: Saunders, Howell & Co. Limited, $48,845; expenditures, $45,000, including holdbacks, $1,526.		
Trinity—Public Building	13,027	13,026
Expenditures on this project to date were $13,526.		
Contract: William A. Trask Limited, $13,226; expenditures, $13,026.		

	Allotments	Expenditures
Twillingate—Public Building—To complete	63,100	63,100
Expenditures on this project to date were $64,316.		
Contract (1956-57): E. J. Clarke, $62,014; expenditures, $61,390, including holdbacks, $5,848.		
Wabana—Public Building	72,560	72,560
Contract: Newfoundland Engineering & Construction Co. Ltd., $99,554; expenditures, $72,112, including holdbacks, $3,363.		
Whitbourne—Public Building	45,218	45,218
Total expenditures on this project were $45,367.		
Contract: Mark Gosse & Sons Limited, $45,218; expenditures, $45,218 (final).		
(13)	$ 2,025,000	$ 2,022,532

Appropriations 355, 637 and 831 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Nova Scotia

	Allotments	Expenditures
Bedford—Public Building	38,500	37,215
Site purchased from A. M. King and Son Limited, $29,592, interest, $122.		
Contract: Swinamer's Building Services, $42,080; expenditures, $6,371; including holdbacks, $637.		
Cheticamp—Public Building	42,000	39,472
Total expenditures on this project were $39,666.		
Contract: MacDonald & MacIsaac, $34,084, expenditures, $34,084 (final).		
Halifax—Ralston Building—To complete	1,003,500	913,484
Expenditures on this project to date were $2,811,000.		
Site for parking area purchased from Annie L. Coombs, Executrix of the Estate of the late Frederick S. Coombs, $42,000, interest, $708.		
Contract (1954-55): Brookfield Construction Company Limited, $2,726,689; expenditures, $855,801; to date, $2,611,789, including holdbacks, $100,000. Allan F. Duffus, Halifax, received $14,600 for plans and specifications, etc.; to date, $86,836.		
Milton—Public Building	27,500	27,293
Total expenditures on this project were $30,215.		
Contract: Howard A. Keddy, $25,349; expenditures, $25,349 (final).		
New Glasgow—Public Building	18,000	170
Project deferred due to difficulties over site.		
New Waterford—Public Building—Addition and alterations—To complete....	37,000	36,579
Total expenditures on this project were $113,055.		
Contract (1956-57): Stephens Construction Limited, $101,629; expenditures, $35,342; to date, $101,629 (final).		
Sydney—Building for Unemployment Insurance Commission—To complete ..	157,000	153,770
Total expenditures on this project were $207,719.		
Contract (1956-57): M. R. Chappell, $175,728; expenditures, $150,043; to date, $175,728 (final). Connor and O'Neill, Halifax, received $677 for plans and specifications re the electrical and mechanical work; to date, $1,354 (final).		
Sydney—Public Building—To complete	527,500	527,500
Expenditures on this project to date were $1,367,501.		
Contract (1955-56): Kenney Construction Company Limited, $1,203,354; expenditures, $511,609; to date, $1,189,188, including holdbacks, $111,569. Davison, Duffus, Romans & Davis, Halifax, received $9,749 for plans and specifications, etc.; to date, $59,097. Installation of lock boxes by Rubenstein Bros. Company, Montreal, cost $6,140.		
Truro—Public Building	615,000	615,000
Expenditures on this project to date were $734,691.		
Contract (1956-57): Atlas Construction Company Limited, $759,199; expenditures, $598,736; to date, $655,924, including holdbacks, $8,132. Robert E. Cassidy, Truro, received $12,643 for plans and specifications, etc.; to date, $38,557.		
(13)	$ 2,466,000	$ 2,350,483

Appropriation 356 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Prince Edward Island

		Allotments	Expenditures
Souris East—Public Building	(13)	$ 26,000	$ 225

Project delayed pending decision on plans.

Appropriation 357 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—New Brunswick

	Allotments	Expenditures
Bathurst—Public Building	200,000	195,116
Expenditures on this project to date were $272,666.		
Contract: Ellis-Don Limited, $354,646; expenditures, $178,423, including holdbacks, $17,842. A. J. Morrison, Campbellton, N.B., received $15,594 for plans and specifications, etc.		
Newcastle—Public Building	150,000	86,158
Expenditures on this project to date were $90,031.		
Site purchased from: Zakia Asoyuf, $40,000; A. P. M. Harriman, $15,000.		
Contract: Kenney Construction Company Limited, $365,176; expenditures, $20,531, including holdbacks, $2,053. Ross, Patterson, Townsend and Fish, Saint John, N.B., received $10,056 for plans and specifications, etc.; to date, $13,056.		
Oromocto—Public Building	1,000	
This project has been deferred.		
Saint John—Public Building	385,000	385,000
Expenditures on this project to date were $396,303.		
Contract: Acme Construction Company Limited, $1,533,890; expenditures, $336,077, including holdbacks, $2,182. Jean-Julien Perrault, Montreal, in association with H. S. Brenan, Saint John, N.B., received $48,673 for plans and specifications, etc.; to date, $59,673.		
St. Stephen—Improved accommodation for Customs and Immigration Services —To complete	129,000	93,510
Expenditures on this project to date were $504,621.		
Contract (1955-56): Modern Construction Limited, $444,788; expenditures, $90,763; to date, $444,288. Stanley W. Emmerson, Saint John, N.B., received $2,747 for plans and specifications, etc.; to date, $21,764.		
(13)	$ 865,000	$ 759,784

Appropriations 358, 638 and 728 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Quebec

	Allotments	Expenditures
Cap de la Madeleine—Public Building—Addition and alterations	118,000	117,714
Expenditures on this project to date were $159,021.		
Contract: Rosaire Dufresne Inc., $112,570; expenditures, $111,534, including holdbacks, $11,153. Arthur Lacoursiere, Shawinigan Falls, Que., received $3,260 for plans and specifications, etc.		
Chicoutimi—Public Building—To complete	134,415	131,609
Expenditures on this project to date were $243,580.		
Contract: Freres Jobin Inc., $498,717; expenditures, $127,769, including holdbacks, $12,777. Gerard Venne, Quebec, received $3,582 for plans and specifications, etc.; to date, $20,848.		
Dolbeau—Public Building—To complete	20,300	20,224
Total expenditures on this project were $331,072.		
Contract (1955-56): Louis Dallaire, $290,643; expenditures, $19,767; to date, $290,643 (final). Gaston Amyot, Quebec, received $435 for plans and specifications, etc.; to date, $14,532 (final).		
Dorion—Public Building	1,000	800
Project delayed due to re-drawing of plans.		
Survey work: J. M. O. Lachance, Montreal, $596.		

	Allotments	Expenditures
Drummondville—Public Building—To complete	189,300	180,687
Expenditures on this project to date were $831,071.		
Site purchased from: J. Edmond Dansereau, $33,000 (including advance payment of $25,000 in 1955-56), interest, $626 and taxed costs, $2,109; Henri Desfosses, $43,500 (including advance payment of $32,000 in 1955-56), interest, $1,081; Jean Hylas Laneville and Dame Nelda Perreault, $32,000 (including advance payment of $25,000 in 1955-56), interest, $593 and taxed costs, $1,318.		
Contract (1955-56): Benjamin Robidas Ltee., $628,278; expenditures, $132,555; to date, $619,778. Jacques M. Morin, Montreal, received $3,559 for plans and specifications, etc.; to date, $31,414. Legal fees: Marcel Nicols, Drummondville, Que., $5,207; Jean Tellier, Montreal, $1,596.		
Forestville—Public Building	98,500	98,020
Expenditures on this project to date were $101,734.		
Contract: Lucien Tremblay Ltee., $93,564; expenditures, $92,264.		
Hull—Public Building—To complete	187,100	187,059
Expenditures on this project to date were $840,803.		
Contract (1955-56): Thomas Fuller Construction Co. Limited, $735,625; expenditures, $183,646; to date, $734,625. Lucien Sarra-Bournet, Hull, Que., received $3,413 for plans and specifications, etc.; to date, $34,084.		
La Malbaie—Public Building—To complete	40,000	39,304
Total expenditures on this project were $298,231.		
Contract (1956-57): Lapointe and Lapointe, $248,811; expenditures, $34,348; to date, $248,811 (final). Gerard Venne, Quebec, received $729 for plans and specifications, etc.; to date, $14,793 (final).		
La Tuque—Public Building—To complete	318,000	316,179
Total expenditures on this project were $339,710.		
Contract (1955-56): Bourcier & Tremblay Ltee., $326,960; expenditures, $311,725; to date, $326,960 (final).		
Mont Laurier—Public Building—Addition and alterations	140,000	139,180
Expenditures on this project to date were $139,565.		
Site purchased from the Estate of Melchior Forget, $26,000.		
Contract: Conrad Forget Inc., $104,447; expenditures, $102,104, including holdbacks, $10,210. Appraisal fees: Associated Real Estate Appraisers Inc., Montreal, $592. Installation of lock boxes by Rubenstein Bros. Company, Montreal, cost $7,580.		
Montreal—Building for National Film Board—To complete	188,418	188,418
Total expenditures on this project were $6,202,818.		
Contract (1953-54): George Hardy Limited, $5,445,163; expenditures, $47,993; to date, $5,445,163 (final). The contractor received $131,445 for extra costs resulting from delays caused by the Crown. Ross, Patterson, Townsend and Fish, Montreal, received $8,980 for plans and specifications, etc.; to date, $271,182 (final).		
Montreal—Vault Building for National Film Board	10,000	9,722
Expenditures on this project to date were $28,332.		
Ross, Patterson, Townsend and Fish, Montreal, received $9,722 for plans and specifications; to date, $28,332.		
Montreal—Improved accommodation for Postal Station—Ville St. Laurent	280,000	280,000
Expenditures on this project to date were $321,971.		
Site purchased from Francis Rosconi, $115,000 (including advance payment of $30,000 in 1956-57).		
Contract: Bourget Construction Inc., $294,147; expenditures, $190,475, including holdbacks, $49. G. St. A. Mongenais and J. B. Chicoine, Montreal, received $3,694 for plans and specifications, etc.; to date, $12,445.		
Montreal—Lachine Postal Station—To complete	125,000	123,416
Expenditures on this project to date were $510,667.		
Contract (1955-56): Charles Duranceau Limitee, $482,647; expenditures, $122,010; to date, $481,148, including holdbacks, $48,115. Charles David, Montreal, (formerly David & David), received $1,406 for plans and specifications, etc.; to date, $29,031.		

	Allotments	Expenditures
Montreal—Office Building	2,980,000	2,980,000
Expenditures on this project to date were $3,953,332. Contract (1956-57): Anglin-Norcross Quebec Limited, $8,994,700, for construction of an Income Tax Building; expenditures, $2,979,953; to date, $3,117,653, including holdbacks, $14,670.		
Montreal—Postal Station "R"—Addition and alterations—To complete	38,000	38,000
Expenditures on this project to date were $42,040. Contract: Alphonse Gratton Inc., $99,759; expenditures, $37,569, including holdbacks, $569.		
Montreal—Postal Station "S"—To complete	58,000	57,091
Total expenditures on this project were $95,748. Contract (1956-57): J. Lamontagne Limitee, $95,101; expenditures, $57,073; to date, $95,101 (final).		
Montreal—Postal Station Victoria	69,700	69,700
Site purchased from The Bank of Montreal, $20,000. Contract: J. R. Loyer, $98,682; expenditures, $46,276, including holdbacks, $4,489. De Belle & White, Montreal, received $2,889 for plans and specifications, etc.		
Plessisville—Public Building	27,500	26,913
Site purchased from J. Napoleon Laliberte, $21,300; Delphis Michaud, $5,000.		
Port Alfred—Public Building—To complete	55,000	54,803
Total expenditures on this project were $324,972. Contract (1956-57): La Compagnie d'Entrepreneurs en Construction Ltee., $294,244; expenditures, $46,593; to date, $294,244 (final). Oscar Beaule, Quebec, received $3,555 for plans and specifications, etc.; to date, $14,713 (final).		
Quebec—Improved accommodation for Postal Service	64,285	64,284
Expenditures on this project to date were $688,236. Robert Blatter and Fernand Caron, Quebec, received $61,677 for plans and specifications; to date, $86,677. Survey work: Henri Belanger, Quebec, $2,000.		
Quebec—Customs Examining Warehouse	387,000	387,000
Contract: C. Jobin Limitee, $370,304; expenditures, $368,958, including holdbacks, $36,623. David D. Clerk received $6,338 for preparation of the design and supervision and $9,471 for soil tests. Paul-Henri Fillion and Associates, Quebec, received $2,214 for supervision.		
Quebec—Wolfe's Cove—Building for Customs and Immigration	2,854,000	2,853,940
Expenditures on this project to date were $4,062,388. Contracts: (1956-57) E. G. M. Cape and Company, $4,926,070, for construction of building; expenditures, $2,667,314; (1955-56) Wilfrid Legare Inc., $1,152,685, for construction of foundations, Phase I; expenditures, $180,968; to date, $1,152,685 (final). Survey work: Henri Belanger, Quebec, $1,200. The Canadian National Railways received $1,454 for the removal and re-erection of the telegraph lines and tracks; to date, $32,713 (final).		
Richmond—Public Building	202,000	201,008
Site purchased from Ernest Sarto Cogan, $11,225. Contract: Vincent Freres Ltee., $190,202; expenditures, $183,044, including holdbacks, $18,304. Rene and Gerard Charbonneau, Montreal, received $5,635 for plans and specifications, etc. Survey work: J. E. Parrot, Sherbrooke, Que., $500.		
St. Gabriel de Brandon—Public Building—Addition and alterations	20,000	17,828
Contract: Emilien Lafortune, $13,227; expenditures, $12,627.		
St. Jean—Public Building—To complete	279,600	279,512
Total expenditures on this project were $657,641. Contract (1955-56): Lemieux & Freres Inc., $556,445; expenditures, $271,978; to date, $556,445 (final). Jacques M. Morin, Montreal, received $4,619 for supervision; to date, $6,956 (final).		
St. Joseph d'Alma (Ville d'Alma)—Public Building—To complete	296,000	295,888
Expenditures on this project to date were $306,475. Contract: Romeo Fortin, Inc., $333,420; expenditures, $286,273, including holdbacks, $28,627. Gaston Amyot, Quebec, received $6,060 for plans and specifications, etc.; to date, $15,660.		

	Allotments	Expenditures
St. Joseph de Beauce—Public Building	66,000	63,878
Site purchased from Odilon Cliche, $20,000.		
Contract: J. P. A. Normand Inc., $38,700; expenditures, $36,700. Survey work: Henri Belanger, Quebec, $750.		
St. Jovite—Public Building—To complete	30,000	28,409
Total expenditures on this project were $63,234.		
Contract (1956-57): Conrad Forget Inc., $58,062; expenditures, $28,409; to date, $58,062 (final).		
Shawinigan Falls—Public Building	4,000	3,960
Expenditures on this project to date were $133,203.		
Plans and specifications not completed.		
Appraisal fees: John E. Pitt, Montreal, $900; Eugene Therien, Montreal, $960.		
Sherbrooke—Additions and improvements to sites of Federal Buildings	28,000	27,603
Expenditures on this project to date were $28,735.		
Site purchased from Joseph Alphonse Courville, $27,000.		
Sorel—Public Building	136,000	135,408
Expenditures on this project to date were $227,323.		
Contract: Benjamin Robidas Limitee, $597,000; expenditures, $123,148, including holdbacks, $12,315. Felix Racicot, Sorel, Que., received $11,910 for plans and specifications, etc.; to date, $17,910.		
Terrebonne—Public Building—Addition and alterations	8,000	7,782
Contract: Leonard J. Webber Construction Company, $7,599; expenditures, $7,599 (final).		
Thetford Mines—Public Building—Addition and alterations	101,200	101,200
Expenditures on this project to date were $102,600.		
Contract: Amedee Laflamme and L. W. Lafleur, $122,173; expenditures, $96,471, including holdbacks, $6,300. J. Berchmans Gagnon, Thetford Mines, Que., received $4,483, for plans and specifications, etc.; to date, $5,883.		
Trois Pistoles—Public Building	77,100	76,988
Expenditures on this project to date were $77,783.		
Site purchased from La Compagnie Mitis Limitee, $25,866.		
Contract: Adrien Berube, $54,525; expenditures, $48,795, including holdbacks, $4,879. Appraisal fees: Albert Leclerc, Rimouski, Que., $518.		
(13)	$ 9,631,418	$ 9,603,527

Appropriations 359, 729 and 832 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Ottawa

	Allotments	Expenditures
Ottawa—Addition and alterations to Science Service Building at Central Experimental Farm	2,415,000	2,415,000
Expenditures on this project to date were $2,735,203.		
Contracts: O'Leary's (1956) Limited, $12,627, for paving the parking area; expenditures, $12,627 (final); (1956-57) B. Perini and Sons (Canada) Limited, $3,945,945, for construction of an addition to the Science Service Laboratory; expenditures, $2,346,694; to date, $2,544,766, including holdbacks, $24,227. Gilleland and Strutt, Ottawa, received $55,604 for plans and specifications, etc.; to date, $177,001.		
Ottawa—Administration Building for Department of Mines and Technical Surveys	1,206,571	1,206,571
Expenditures on this project to date were $1,423,512.		
Contract (1956-57): Thomas Fuller Construction Co. Limited, $2,619,234; expenditures, $1,188,607; to date, $1,330,380, including holdbacks, $111,749. Allward and Gouinlock, Toronto, in association with Auguste Martineau, Ottawa, received $16,982 for plans and specifications, etc.; to date, $91,694; travelling expenses, $982.		

	Allotments	Expenditures
Ottawa—Central Experimental Farm—Central Heating Plant	31,977	31,326
Expenditures on this project to date were $31,977.		
Contract: Dominion Bridge Company Limited, $494,638, for construction of boilers and ancillary equipment; no payments. Wiggs, Walford, Frost and Lindsay, Montreal, received $13,067 for Phase I, preliminary investigations and economic studies; Phase II, $17,784 for preparation of plans and specifications.		
Ottawa—Central Experimental Farm—Improvement to Water Supply System for Domestic and Fire Prevention Services	98,261	98,260
Expenditures on this project to date were $225,963.		
Contracts: Clairson Construction Company Limited, $89,300, for construction of new water services; expenditures, $88,300; (1956-57) Edge Limited, $128,483, for the supply and installation of new water services; expenditures, $4,518; to date, $128,483 (final).		
Ottawa—Chemical Laboratory for Department of Mines and Technical Surveys—To complete	1,350,000	1,350,000
Expenditures on this project to date were $3,140,161.		
Contract (1955-56): Ross-Meagher Limited, $3,362,677; expenditures, $1,341,342; to date, $3,088,319, including holdbacks, $270,836. R. M. Way and Company Limited, Toronto, received $500 for engineering services; to date, $5,000.		
Ottawa—Demolition of Buildings	23,325	23,233
Contracts: Beechwood Machinery Limited, $11,975, for O'Keefe Brewery Property; expenditures, $8,742, including holdbacks, $874; Greenspoon Bros. Limited, $8,700, for Vail's Laundry Building; expenditures, $4,350, including holdbacks, $435; Hugh M. Grant Limited, $10,000, for National Film Board Buildings B and D; expenditures, $10,000 (final).		
Ottawa—Forest Products Laboratory for Department of Northern Affairs and National Resources	1,692,517	1,692,517
Expenditures on this project to date were $2,408,695.		
Contract (1956-57): Thomas Fuller Construction Co. Limited, $2,302,414; expenditures, $1,674,610; to date, $2,283,181. Burgess and McLean, Ottawa, received $17,906 for plans and specifications, etc.; to date, $84,548.		
Ottawa—Geological Surveys Building for Department of Mines and Technical Surveys	2,800,000	2,800,000
Expenditures on this project to date were $3,415,429.		
Contract (1956-57): Thomas Fuller Construction Co. Limited, $6,366,808; expenditures, $2,751,511; to date, $3,172,181, including holdbacks, $290,394. Allward and Gouinlock, Toronto, in association with Auguste Martineau, Ottawa, received $47,767 for plans and specifications, etc.; to date, $240,559; travelling expenses, $661.		
Ottawa—Improved accommodation for Comptroller of the Treasury, Department of Finance	555,000	554,950
Contract: Shore and Horwitz Construction Co. Limited, $745,591; expenditures, $554,853.		
Ottawa—Improvements to Parking Areas	57,648	56,815
Contracts: Dibblee Construction Co. Limited, $9,672, for additional parking facilities on Parliament Hill; expenditures, $9,672 (final); O'Leary's (1956) Limited, $42,538, for area at National Research Council, Sussex Drive; expenditures, $22,028. The Federal District Commission received $19,852 for 9 areas, each less than $5,000.		
Ottawa—Improvements to Central Heating Plant on Booth Street—To complete	16,574	16,573
Total expenditures on this project were $267,997.		
Contract (1956-57): Edge Limited, $267,833, for supply and installation of new boilers, etc.; expenditures, $16,573; to date, $267,833 (final).		
Ottawa—Mirror Transit Building for Department of Mines and Technical Surveys	46,246	46,245
Contract: P. E. Brule Company Limited, $46,074; expenditures, $46,074 (final).		

	Allotments	Expenditures
Ottawa—Mortimer Building—Alterations and improvements	529,214	529,214
Total expenditures on this project were $543,020. Contracts: Otis Elevator Company Limited, $47,190, for supply and installation of elevator; expenditures, $47,190 (final); Ross-Meagher Limited, $469,717, for alterations, etc.; expenditures, $469,717 (final). W. E. Noffke, Ottawa, (formerly Noffke and Ingram), received $12,023 for plans and specifications, etc.; to date, $25,829 (final).		
Ottawa—National Gallery Storage Building—Addition and alterations	26,790	24,650
Total expenditures on this project were $25,732. Contract (1956-57): J. E. Copeland Co. Limited, $23,924; expenditures, $23,024; to date, $23,924 (final).		
Ottawa—Office Building at Elgin and Albert Streets	1,100,000	1,100,000
Expenditures on this project to date were $1,262,600. Site purchased from Hugh Carson Company Limited, $334,701. Contracts: J. A. Cronier Company Limited, $32,720, for demolition and site barricades of the Laurentian Building; expenditures, $26,420; to date, $32,720 (final); Doran Construction Company Limited, $5,017,543, for construction of building; expenditures, $737,478, including holdbacks, $1,413. McRostie and Associates, Ottawa, received $1,110 for engineering services.		
Ottawa—Office Building for Department of Public Works	1,206,000	1,206,000
Expenditures on this project to date were $1,326,334. Contract: Perini Limited, $7,106,075; expenditures, $1,054,596, including holdbacks, $2,664. A. J. Hazelgrove, Ottawa, and Shore and Moffatt, Toronto, received $151,157 for plans and specifications, etc.; to date, $271,157.		
Ottawa—Parliament Hill—Resurfacing Roadways and Renewal of Walks and Curbs	23,580	23,520
The Federal District Commission was paid $23,520 for resurfacing roadways, etc.		
Ottawa—Postal Station West End—To complete	33,266	33,266
Total expenditures on this project were $205,256. Contract (1956-57): Ed. Brunet & Sons Limited, $169,607; expenditures, $32,646; to date, $169,607 (final).		
Ottawa—Riverside Drive Site Development	454,516	452,516
Expenditures on this project to date were $471,791. Contract (1956-57): Keystone Contractors Limited, $410,548; expenditures, $410,548 (final). M. H. Dineen & Associates Limited, Ottawa, received $41,967 for engineering design re sewers, electric services, roads, etc.; to date, $58,883.		
Ottawa—Royal Canadian Mint—Addition and alterations	38,023	37,983
Contract: Sirotek Construction Limited, $39,410; expenditures, $37,910.		
Ottawa—Surveys and Mapping Building	103,334	102,695
Expenditures on this project to date were $177,695. Contract (1956-57): Thomas Fuller Construction Co. Limited, $86,614 for excavation; expenditures, $27,333; to date, $86,614 (final), of which the Department of National Defence paid $59,281. Allward and Gouinlock, Toronto, in association with Auguste Martineau, Ottawa, received $75,000 for plans and specifications, etc.; to date, $150,000.		
Ottawa—Testing Laboratory for Department of Public Works on Riverside Drive	755,000	755,000
Expenditures on this project to date were $939,770. Contract (1956-57): George A. Crain and Sons Limited, $1,403,258; expenditures, $735,955; to date, $888,755, including holdbacks, $68,666. W. E. Noffke, Ottawa, (formerly Noffke and Ingram), received $19,045 for plans and specifications, etc.; to date, $60,761 (amends reporting in Public Accounts 1956-57).		
Ottawa—Towards acquisition of property required for sites for future Government Buildings	1,028,158	1,028,158
Site purchased from: The Estate of George Evans Massey Armstrong, $28,350 (including advance payment of $8,000 in 1956-57); William D. Armstrong, $17,110; Estates of James Baillie and Alice Baillie, $15,300 (including advance payment of $10,000 in 1956-57), interest, $750; Remi Berthiaume (in trust) and Clementine Berthiaume, $61,594, interest, $12,428; John R. Brown and Marion Ruth Brown, $9,130 (including		

	Allotments	Expenditures
advance payment of $6,000 in 1955-56), interest, $175; O. P. Carteson, $28,097 (including advance payments of $10,000 in 1954-55 and $15,000 in 1955-56); Arthur Lyon Clarence Dale and Margaret Lillian Dale, $6,926 (including advance payment of $6,500 in 1955-56); Alexander Fraser, $5,500; John Henry Gates, $19,300 (including advance payment of $17,000 in 1955-56), interest, $145; The Ottawa Brick and Terra Cotta Company Limited, $840,000; Douglas Earl Palen, $20,000 (advance payment); Russell J. Reaney and The Corporation of the City of Ottawa, $6,000; Roman Catholic Episcopal Corporation of Ottawa, $7,000; Frederick Schinzel and Irene Schinzel, $37,500 (including advance payments of $6,000 in 1954-55 and $20,000 in 1955-56), interest, $2,741. Appraisal fees: Norman B. Davis, Ottawa, $700; C. A. Fitzsimmons and Company Limited, Ottawa, $2,000; J. Allan Kelly, Ottawa, $623. Legal fees: George Addy, Ottawa, $2,874.		
Ottawa—Trade and Commerce Building—To complete	1,240,000	1,239,867
Expenditures on this project to date were $5,917,763.		
Contract: (1954-55) George Hardy Limited, $6,649,426, for construction of building; expenditures, $278,957; to date, $4,822,435. Date of bankruptcy of this company was August 23, 1957. Payments to sub-contractors for work performed during the period July 1, 1957 to August 23, 1957, inclusive, were: Valere Brochu Inc., $22,050; DeSpirt Mosiac & Marble Co. Ltd., $46,223; A. Faustin Co. Limited, $3,242; J. & E. Hall Limited, $16,782; Metro Industries Limited, $6,232; Midland Foundry and Machine Co. Ltd., $173; Universal Electric Co., $9,775.		
Contract: E. G. M. Cape & Company (1956) Limited, $1,717,839, for completion of building; expenditures, $811,684. Allward and Gouinlock, Toronto, received $41,703 for plans and specifications, etc.; to date, $164,822. The Ottawa Hydro Electric Commission received $1,077 for removing power lines; to date, $5,962.		
Ottawa—Tunney's Pasture—Improvements to Central Heating System	63,000	62,787
Contract: Canadian Comstock Company Limited, $62,693; expenditures, $62,693 (final).		
(13)	$16,894,000	$16,887,146

Appropriations 360, 639 and 833 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Ontario (other than Ottawa)

	Allotments	Expenditures
Ancaster—Public Building	48,000	47,384
Expenditures on this project to date were $48,102.		
Contract: Frisina Construction Company Limited, $43,557; expenditures, $43,057. Appraisal fees: R. A. Davis & Company, Toronto, received $530.		
Bancroft—Public Building	52,000	51,162
Expenditures on this project to date were $51,333.		
Contract: Bradford-Hoshal Associates Limited, Eastern Division, $51,433; expenditures, $50,933.		
Belleville—Public Building	174,538	174,534
Expenditures on this project to date were $344,897.		
Site purchased from Erroll Allen Greenleaf, $100,000 (advance payment). Garage Supply (Belleville) Limited received $25,000 (including advance payment of $7,000 in 1956-57), compensation arising out of expropriation of property.		
Contracts: Percy Hodge, $7,000, for demolition of buildings; expenditures, $7,000 (final); M. Sullivan and Son Limited, $1,332,299, for construction of building; expenditures, $21,800. Watson and Wiegand, Belleville, Ont., received $27,299 for plans and specifications, etc.; to date, $39,919.		
Brampton—Public Building	319,750	319,750
Expenditures on this project to date were $325,963.		
Site purchased from Blanche Sheppard, Irma Sheppard, executrices of the Estate of William Thomas Edwards, $30,000 (advance payment).		

	Allotments	Expenditures
Contract: Andeen Construction Limited, $308,420; expenditures, $278,537, including holdbacks, $10,802. Allan B. Crawford, Clarkson, Ont., received $6,841 for plans and specifications, etc.; to date, $12,841. Appraisal fees: Chambers and Meredith Limited, Toronto, $500.		
Brantford Public Building—Addition and alterations	500,000	500,000
Expenditures on this project to date were $814,701.		
Contract: Schultz Construction Limited, $1,731,999; expenditures, $492,681; to date, $548,480, including holdbacks, $6,398. Charles H. Brooks, Brantford, Ont., received $6,837 for plans and specifications, etc.; to date, $57,807.		
Britannia Heights—Acquisition of property near Pinecrest Cemetery—To complete	53,000	52,665
Expenditures on this project to date were $514,464.		
Site purchased from George S. Annand and Mary J. Annand, $205,000 (including advance payment of $160,000 in 1955-56), interest, $7,077.		
Cobourg—Public Building	110,500	102,828
Expenditures on this project to date were $175,469.		
Contract: James Kemp Construction Limited, $370,124; expenditures, $84,795, including holdbacks, $1,596. Barnett and Rieder, Toronto, received $11,102 for plans and specifications, etc. Hayden Macdonald (Oshawa) Limited received $11,942 (including advance payment of $10,000 in 1956-57), as settlement of claim re the termination of lease.		
Don Mills—Public Building	405,000	405,000
Expenditures on this project to date were $464,890.		
Contract: Eastern Construction Company Limited, $455,992; expenditures, $390,824, including holdbacks, $11,693. John B. Parkin Associates, Toronto, received $12,701 for plans and specifications, etc.; to date, $18,701.		
Grimsby—Public Building	71,000	59,472
Expenditures on this project to date were $90,523.		
Contract: Moir Construction Company Limited, $157,715; expenditures, $57,427, including holdbacks, $5,743. Thomas R. Wiley and Associates, St. Catharines, Ont., received $1,883 for plans and specifications, etc.; to date, $6,534.		
Hagersville—Public Building—To complete	100,600	100,530
Expenditures on this project to date were $146,988.		
Contract: Harry Wunder Construction Limited, $128,280; expenditures, $94,108; to date, $127,280. Leslie H. Kemp, Brantford, Ont., received $1,274 for plans and specifications, etc.; to date, $6,296. Installation of lock boxes by Rubenstein Bros. Company, Montreal, cost $5,148.		
Haliburton—Public Building	44,000	42,911
Expenditures on this project to date were $49,861.		
Contract: Joseph Taylor, $41,456; expenditures, $41,206.		
Hamilton—Cornell Building—Addition and alterations—To complete	41,570	41,570
Total expenditures on this project were $333,720.		
Contract (1956-57); W. H. Cooper Construction Company Limited, $318,314; expenditures, $41,570; to date, $318,314 (final).		
Hamilton—Postal Station "B"—Addition and alterations	63,762	63,762
Total expenditures on this project were $70,712.		
Contract: Frisina Construction Company Limited, $63,762; expenditures, $63,762 (final).		
Hawkesbury—Public Building	186,000	167,743
Expenditures on this project to date were $217,161.		
Contract: Eagle Limited, $159,228; expenditures, $155,576, including holdbacks, $15,558. Installation of lock boxes by L'Islet Metal, Inc., L'Islet Station, Que., cost $9,375.		
Jamestown—Public Building	52,065	51,568
Expenditures on this project to date were $53,234.		
Contract: J. G. K. Kennedy Construction Company Limited, $46,413; expenditures, $45,913. Rene Fabbro, Jamestown, Ont., received $1,000 for supervision.		

	Allotments	Expenditures
Kapuskasing—Public Building—Addition and alterations—To complete	90,000	89,465
Total expenditures on this project were $213,428.		
Contract (1956-57): Denis Charbonneau, $201,245; expenditures, $78,430; to date, $201,245 (final). Installation of lock boxes by Beach Industries Limited, Smiths Falls, Ont., cost $9,960.		
Kingston—Public Building	850,000	849,985
Expenditures on this project to date were $1,302,842.		
Site purchased from: George Douglas Bell and Edward Bartley Bell, $90,014 (including advance payment of $40,000 in 1956-57), interest, $4,323; Reginald Albert Frank Boyce, Elizabeth Arlene Boyce, William Harry Boyce and Albert Frank Boyce, $40,172, interest, $3,292; Estate of Lucille M. Crowley, $16,073 (including advance payment of $10,000 in 1956-57), interest, $542; Elsie Gordon, $11,692 (including advance payment of $8,000 in 1956-57); Hannah Mary Meagher, $35,807 (including advance payment of $25,000 in 1956-57); Deborah B. Travers, $18,000. Lawrence O'Connor received $5,004, compensation arising from the expropriation of property.		
Contract: James Kemp Construction Limited, $1,622,224, for construction of building; expenditures, $705,624. Appraisal fees: Cyril DeMara & Company, Toronto, $500. Legal fees: T. D. Slater, Kingston, Ont., $1,120.		
Kitchener—Building for Taxation Division, Department of National Revenue	526,800	526,572
Expenditures on this project to date were $733,253.		
Contract (1956-57): Dunker Construction Co. Limited, $645,499; expenditures, $517,823; to date, $643,999. Jenkins and Wright, Kitchener, Ont., received $7,407 for plans and specifications, etc.; to date, $32,495.		
New Town No. 1—Accommodation for the Postal Service	500	164
Oakville—Public Building	275,000	275,000
Expenditures on this project to date were $296,565.		
Contract: Brennan Paving Company Limited, $541,947; expenditures, $265,453, including holdbacks, $14,969. Murton and Barnes, Hamilton, Ont., received $9,525 for plans and specifications, etc.; to date, $20,325.		
Owen Sound—Public Building—To complete	135,810	135,808
Expenditures on this project to date were $584,694.		
Contract (1955-56): Thomas Construction Company Limited, $502,227; expenditures, $132,413; to date, $500,227.		
Parry Sound—Public Building—Addition and alterations—To complete	65,000	64,690
Expenditures on this project to date were $167,605.		
Contract (1956-57): Quinney Construction Company Limited, $138,622; expenditures, $60,467; to date, $131,653.		
Renfrew—Public Building—Addition and alterations—To complete	144,000	138,597
Expenditures on this project to date were $181,465.		
Contract (1956-57): M. J. Sulpher & Sons Limited, $170,601; expenditures, $130,748; to date, $165,101. Belcourt and Blair, Ottawa, received $2,093 for plans and specifications, etc.; to date, $8,373.		
St. Catharines—Public Building—To complete	47,000	46,987
Total expenditures on this project were $1,592,937.		
Contract (1954-55): Tope Construction Company, $1,118,417; expenditures, $42,471; to date, $1,118,417 (final). Wilson A. Salter, St. Catharines, Ont., received $683 for plans and specifications, etc.; to date, $62,696. Appraisal fees: Associated Real Estate Appraisers Inc., Montreal, $1,473; R. A. Davis & Company, Toronto, $1,413.		
St. Thomas—Public Building	535,500	489,393
Expenditures on this project to date were $620,869.		
Site purchased from Irving Walker Perry and Edith Merle Perry, $18,700, interest, $912.		
Contract (1956-57): Ellis-Don Limited, $652,319; expenditures, $462,719; to date, $562,814, including holdbacks, $10,010.		
Sarnia—Public Building	1,032,445	1,001,215
Expenditures on this project to date were $1,469,456.		
Site purchased from: Mrs. Toy Chong, $21,383 (including advance payment of $12,000 in 1955-56), interest, $1,016; Max Zierler, $143,000 (including advance payment of $100,000 in 1955-56). Lampel and Zierler Limited received $20,500 as compensation arising from the expropriation of property.		

	Allotments	Expenditures
Contract (1956-57): R. W. McKay Construction, $1,943,021; expenditures, $896,005; to date, $1,131,793, including holdbacks, $23,579. Riddle, Connor and Associates, London, Ont., received $19,491 for plans and specifications, etc.; to date, $79,532. Appraisal fees: R. A. Davis & Company, Toronto, $2,694; Richardson's Real Estate Limited, London, Ont., $1,687. Installation of lock boxes by Rubenstein Bros. Company, Montreal, cost $6,837.		
Sudbury—Public Building	1,097,000	1,097,000
Expenditures on this project to date were $2,468,012.		
Contract (1955-56): B. Perini & Sons (Canada) Limited, $1,692,488; expenditures, $1,084,579; to date, $1,671,952, including holdbacks, $39,896. Louis N. Fabbro, Sudbury, Ont., received $12,419 for plans and specifications, etc.; to date, $82,799.		
Toronto—Postal Station "D"—Addition and alterations—To complete	218,000	217,961
Expenditures on this project to date were $530,409.		
Contract (1956-57): Canada Construction Company Limited, $405,479; expenditures, $213,789; to date, $404,479. Craig and Madill, Toronto, received $4,103 for plans and specifications, etc.; to date, $16,806.		
Toronto—Post Office and office accommodation on Adelaide Street	1,458,519	1,458,519
Expenditures on this project to date were $1,744,351.		
Contracts: (1956-57): Frankel Steel Construction Limited, $1,439,700, for the supply, fabrication and erection of structural steel; expenditures, $528,333; Redfern Construction Limited, $10,943,700, for the construction of building; expenditures, $700,652; Teperman & Sons Limited, $37,999, for the demolition of buildings; expenditures, $37,999 (final). Shore & Moffatt, Toronto, received $191,313 for plans and specifications, etc.; to date, $475,301.		
Toronto—Improved accommodation for Department of National Health and Welfare	46,000	46,000
Expenditures on this project to date were $49,732.		
Charles B. Dolphin, Toronto, received $46,000 for plans and specifications.		
Willowdale—Public Building	245,000	225,125
Expenditures on this project to date were $240,684.		
Contract: W. B. Sullivan Construction Limited, $297,322; expenditures, $223,229. Pentland and Baker, Toronto, received $1,221 for plans and specifications, etc.; to date, $12,471. Appraisal fees: W. H. Bosley & Company, Toronto, $500.		
Windsor—Public Building—Addition and alterations	138,640	138,640
Expenditures on this project to date were $669,452.		
Site purchased from: Peter F. Chauvin, $82,408; Andrew Pekar, $29,449.		
Contract: Advance Lumber & Wrecking Company, $6,350, for demolition of buildings; expenditures, $6,203. Johnson and McWhinnie, Windsor, Ont., received $19,500 for plans and specifications. Legal fees: Milton C. Meretsky, Windsor, Ont., $746.		
	9,126,999	8,982,000
Less: Amount available from savings in other listed projects detailed in previous Estimates for 1957-58 for this Province	144,999	
(13)	$ 8,982,000	$ 8,982,000

Appropriations 361 and 640 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Manitoba

	Allotments	Expenditures
Brandon—Public Building—Addition and alterations—To complete	105,000	97,280
Total expenditures on this project were $640,617.		
Contract (1955-56): Bird Construction Company Limited, $604,805; expenditures, $95,081; to date, $604,805 (final). Smith, Carter and Katelnikoff, Winnipeg, received $1,525 for plans and specifications, etc.; to date, $30,240 (final).		
Churchill—Public Building	150,000	148,837
Expenditures on this project to date were $149,278.		
Contract: Matheson Brothers, $146,648; expenditures, $144,848, including holdbacks, $14,485.		

	Allotments	Expenditures
Emerson—Customs and Immigration Building—Alterations and improvements Expenditures on this project to date were $227.	6,000	14
Selkirk—Public Building—To complete Total expenditures on this project were $169,452. Contract (1956-57): Joe's & Company Limited, $147,319; expenditures, $75,631; to date, $147,319 (final).	80,000	78,430
Winnipeg—Public Building—To complete Expenditures on this project to date were $12,415,449. Contracts: (1954-55): The Foundation Company of Canada Limited, $9,399,681, for construction of Phase II (completion of building); expenditures, $490,107; to date, $9,374,890, including holdbacks, $312,489; (1956-57) Mathews Conveyer Company Limited, $1,504,764, for supply and installation of mail handling equipment; expenditures, $1,043,952; to date, $1,390,111, including holdbacks, $82,261. Green, Blankstein, Russell and Associates, Winnipeg, received $23,492 for plans and specifications, etc., to date, $503,454; $11,950 for design and installation of mail handling equipment, to date, $65,744; and $500 for running the power line underground.	1,570,000	1,570,000
Winnipeg—Building for Taxation Division, Department of National Revenue Expenditures on this project to date were $349,199. Site purchased from Inman Motors Limited, $42,000 (including advance payment of $33,000 in 1956-57). Contracts: Atlas Wrecking Company Limited, $7,735, for demolition of buildings; expenditures, $7,735 (final); Bird Construction Company Limited, $1,013,636, for construction of building; expenditures, $282,593.	300,000	299,999
(13)	$ 2,211,000	$ 2,194,560

Appropriations 362 and 641 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Saskatchewan

	Allotments	Expenditures
Assiniboia—Public Building Expenditures on this project to date were $63,088. Contract: MacWilliam Construction Company Limited, $48,169; expenditures, $48,069.	54,000	53,840
Broadview—Public Building—To complete Total expenditures on this project were $67,952. Contract (1956-57): Bird Construction Company Limited, $59,851; expenditures, $12,304; to date, $59,851 (final).	17,295	17,273
Davidson—Public Building Total expenditures on this project were $34,656. Contract: C. M. Miners Construction Company Limited, $28,928; expenditures, $28,928 (final).	33,893	33,883
Estevan—Public Building—To complete Total expenditures on this project were $243,580. Contract (1956-57): P. W. Graham & Sons Limited, $214,231; expenditures, $47,653; to date, $214,231 (final).	48,250	48,246
Kamsack—Public Building—Addition and alterations Expenditures on this project to date were $107,849. Contract: Poole Construction Company Limited, $98,028; expenditures, $96,767, including holdbacks, $9,622. Installation of lock boxes by Rousseau Metal Inc., St. Jean Port Joli, Que., cost $7,775.	107,600	107,600
Moose Jaw—Public Building Expenditures on this project to date were $45,641. Site purchased from The City of Moose Jaw, $45,000.	45,425	45,310
North Battleford—Public Building Expenditures on this project to date were $167,163. Contract: W. C. Wells Construction Company Limited, $317,575; expenditures, $160,679, including holdbacks, $8,051.	166,800	166,800

	Allotments	Expenditures
Regina—Post Office Building—Mail handling equipment—To complete	81,700	77,793
Expenditures on this project to date were $117,269.		
Contract (1956-57): Canadian Mechanical Handling Systems Limited, $113,269; expenditures, $72,793; to date, $112,269, including holdbacks, $11,227. Racey, MacCallum and Associates Limited, Toronto, received $5,000 for supervision, etc.		
Swift Current—Public Building	320,000	320,000
Expenditures on this project to date were $363,013.		
Contract: MacWilliam Construction Company Limited, $394,847; expenditures, $309,679, including holdbacks, $18,934. Stan. E. Storey, Regina, received $6,461 for plans and specifications, etc.; to date, $18,058.		
Weyburn—Public Building	245,900	245,762
Expenditures on this project to date were $273,442.		
Contract: Poole Construction Company Limited, $305,710; expenditures, $243,655. W. G. Van Egmond and S. E. Storey, Regina, received $2,107 for plans and specifications, etc.; to date, $13,541.		
Wolseley—Public Building	39,137	39,137
Total expenditures on this project were $43,695.		
Contract: Bird Construction Company Limited, $33,490; expenditures, $33,490 (final).		
(13)	$ 1,160,000	$ 1,155,644

Appropriation 363 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Alberta

	Allotments	Expenditures
Calgary—Postal Terminal	23,000	22,841
Expenditures on this project to date were $23,716.		
Rule, Wynn and Rule, Calgary, Alta., received $22,500 for plans and specifications.		
Consort—Public Building	42,500	42,331
Total expenditures on this project were $44,973.		
Contract: Van Vliet Construction Company Limited, $39,259; expenditures, $39,259 (final).		
Edmonton—Accommodation for Department of Public Works and Central Mortgage and Housing Corporation	200,000	199,995
Expenditures on this project to date were $211,995.		
Contract: W. C. Wells Construction Company Limited, $557,395; expenditures, $188,675. McKernon and Bouey, Edmonton, received $10,743 for plans and specifications, etc.; to date, $22,743.		
Edmonton—Public Building—To complete, including $15,000 transferred from Appropriation 393	760,000	703,672
Expenditures on this project to date were $6,652,757.		
Site purchased from: Helen C. Day, $37,388 (including advance payment of $25,000 in 1952-53), interest, $4,692; James Lingas, $22,661 (including advance payment of $20,000 in 1953-54), interest, $490.		
Contract (1954-55): Christensen and MacDonald Limited, $6,071,291, for construction of Phase II (completion of building); expenditures, $682,752; to date, $6,051,291, including holdbacks, $605,129. Legal fees: P. A. Miskew, Edmonton, $690.		
Lac la Biche—Public Building—To complete	39,600	38,104
Total expenditures on this project were $156,737.		
Contract (1956-57): Haddow Construction Limited, $145,643; expenditures, $34,036; to date, $145,643 (final). Diamond, Dupuis and Dunn, Edmonton, received $1,856 for plans and specifications, etc.; to date, $8,553 (final).		
Lethbridge—Public Building—Addition and alterations, including $56,000 transferred from Appropriation 393	856,000	856,000
Expenditures on this project to date were $1,266,529.		
Contract (1956-57): Oland Construction Limited, $1,341,766; expenditures, $851,214; to date, $1,077,331, including holdbacks, $79,606.		

	Allotments	Expenditures
Meanook—Accommodation for Department of Mines and Technical Surveys Contract: New West Construction Co. Limited, $100,815, for construction of firehall, etc.; expenditures, $99,145. Angus, Butler & Associates Limited, Edmonton, received $1,000 for plans and specifications.	101,800	101,649
Olds—Public Building Expenditures on this project to date were $109,421. Contract: Greene Construction Company, $94,583; expenditures, $94,333, including holdbacks, $9,433.	101,800	101,703
Peace River—Public Building—Addition and alterations Expenditures on this project to date were $202,668. Site purchased from Victoria Hotels Limited, $15,000, with interest, $1,402 and taxed costs, $813. Contract: Walters Construction Limited, $173,840; expenditures, $172,340. Legal fees: A. M. Dechene, Edmonton, $1,016.	198,000	196,048
St. Paul—Public Building—Addition and alterations Total expenditures on this project were $118,788. Contract: Poole Construction Company Limited, $109,310; expenditures, $109,310 (final). Crowther, MacKay & Associates, Edmonton, received $1,550 for preparation of plans and specifications for the mechanical and electrical work (final).	122,700	114,226
Three Hills—Public Building—To complete Total expenditures on this project were $200,200. Contract (1956-57): Poole Construction Company Limited, $179,411; expenditures, $4,933; to date, $179,411 (final). Rule, Wynn and Rule, Calgary, Alta., received $561 for plans and specifications, etc.; to date, $8,971.	5,600	5,528
(13)	$ 2,451,000	$ 2,382,097

Appropriations 364 and 642 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—British Columbia

	Allotments	Expenditures
Dawson Creek—Public Building—To complete Expenditures on this project to date were $797,702. Contract (1956-57): Poole Construction Company Limited, $757,904; expenditures, $656,600; to date, $750,423. William H. Birmingham, Vancouver, received $11,555 for plans and specifications, etc.; to date, $34,055.	670,000	670,000
Glacier National Park—Housing for Federal Government Employees	250	248
Kitimat—Housing for Federal Government Employees—To complete Expenditures on this project to date were $210,794. Contract (1956-57): Straits Construction Limited, $193,752, for construction of housing units; expenditures, $45,614; to date, $191,252 (amends reporting in Public Accounts 1956-57); administration fees, etc., $862; to date, $5,627.	47,600	47,596
Lillooet—Public Building—Addition and alterations Total expenditures on this project were $33,693. Contract: Overland Construction Limited, $33,126; expenditures, $33,126 (final).	33,526	33,526
New Westminster—Public Building—Addition, alterations and improvements—To complete Expenditures on this project to date were $1,347,822. Contract (1955-56): Bennett and White Construction Company Limited, $1,168,297; expenditures, $276,820; to date, $1,161,483, including holdbacks, $41,148. James D. Nicol, New Westminster, B.C., received $644 for plans and specifications, etc.; to date, $13,287.	280,000	279,459
Terrace—Public Building—To complete Total expenditures on this project were $180,550. Contract (1956-57): C. J. Oliver Limited, $168,934; expenditures, $79,344; to date, $168,934 (final). Installation of lock boxes by Beach Industries Limited, Smiths Falls, Ont., cost $7,310.	89,000	88,963

	Allotments	Expenditures
Vancouver—Forest Products—Laboratory—To complete	726,316	726,316
Expenditures on this project to date were $1,018,618.		
Contracts: Doyle Construction Company Limited, $46,182, for underground services to Government Laboratories at the University of British Columbia; expenditures, $35,425, of which the Department of Agriculture paid $11,808 and the Department of Fisheries, $11,808; (1956-57) E. H. Shockley & Son Limited, $956,468, for construction of building; expenditures, $694,510; to date, $956,468 (final). Thompson, Berwick & Pratt, Vancouver, received $1,276 for plans and specifications re underground services to Government Laboratories, etc., of which the Department of Agriculture paid $426 and the Department of Fisheries, $426. C. E. Pratt, Vancouver, received $19,573 for plans and specifications, etc.; to date, $48,302.		
Vancouver—Post Office Building—To complete, including $140,000 transferred from Appropriation 393	2,832,000	2,830,327
Expenditures on this project to date were $14,065,715.		
Contracts: (1956-57) Mathews Conveyer Company Limited, $1,895,596, for the supply and installation of mail handling equipment; expenditures, $1,025,387; to date, $1,885,609, including holdbacks, $188,561; (1956-57) Northern Construction Company and J. W. Stewart Limited, $1,132,696, for the construction of a tunnel; expenditures, $911,140; to date, $1,132,696 (final); (1954-55) Smith Brothers and Wilson Limited, $9,754,981, for construction of building; expenditures, $786,653; to date, $9,736,105, including holdbacks, $23,567. McCarter and Nairne, Vancouver, received $90,766 for plans and specifications, etc.; to date, $484,777. V. Dolmage and E. E. Mason were paid $5,000 for the supervision of the drilling of the tunnel. Installation of lock boxes by L'Islet Metal Inc., L'Islet Station, Que., cost $10,797.		
Vancouver—Improved accommodation for Postal Station Hollyburn	33,825	33,820
Site purchased from The Corporation of the District of West Vancouver, $33,000.		
Contract: Halse-Martin Construction Co. Limited, $112,009; no payments.		
Vernon—Public Building—To complete	377,000	376,984
Expenditures on this project to date were $570,244.		
Contract (1956-57): C. J. Oliver Limited, $519,949; expenditures, $366,408; to date, $519,449. Sharp and Thompson, Berwick and Pratt, Vancouver, received $10,536 for plans and specifications, etc.; to date, $25,983.		
Victoria—Astrophysical Observatory—Observatory Building, Machine Shop and acquisition of additional property, including $14,000 transferred from Appropriation 393	51,000	49,799
Expenditures on this project to date were $50,128.		
Site purchased from William Gilbert Barker and Wilfred Arnold Barker, executors of the Estate of William James Barker, $8,200.		
Contracts: Commonwealth Construction Company Limited, $98,280, for new dome; expenditures, $10,170; Parfitt Construction Company Limited, $26,133, for construction of a Workshop Building; expenditures, $26,133 (final). A. B. Sanderson and Co. Limited received $3,827 for plans and specifications re new dome. Survey work: Butterfield, Hughes and Mawle, Victoria, $570.		
Victoria—Old Public Building—Addition and alterations—To complete	674,483	674,483
Expenditures on this project to date were $946,229.		
Contract (1956-57): Luney Brothers and Hamilton Limited, $1,067,510; expenditures, $663,136; to date, $892,252, including holdbacks, $57,259. Henry Whittaker, Victoria, received $11,347 for plans and specifications, etc.; to date, $46,881.		
Westview—Public Building	85,000	76,571
Total expenditures on this project were $76,642.		
Site purchased from Powell River School Board, District Number 47, $7,350.		
Contract: Halse-Martin Construction Co. Limited, $68,556; expenditures, $68,556 (final).		
(13)	$ 5,900,000	$ 5,888,092

Appropriations 365, 643 and 750 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Yukon and Northwest Territories

		Allotments	Expenditures
Aklavik East Three—Towards Townsite Development		464,000	283,145
Ferguson Supply Alberta Limited, Edmonton, received $35,585, for crane and pile driving unit; Pardee Equipment Company Limited, Edmonton, $5,119, for an oil-fired boiler; Union Tractor Ltd., Calgary, Alta., $22,926, for a caterpillar tractor; salaries and wages, $85,441; materials and supplies, including equipment, $129,583; travelling expenses, $4,491.			
Fort Smith—Housing for Federal Government Employees		26,000	23,915
Contract: Yukon Construction Company Limited, $27,700, for construction of House Type B for Post Office; expenditures, $23,915.			
Resolute Bay—Seismograph Vault		60,000	36,823
Contract: The Tower Company Ltd., $36,630, for construction of Seismograph Vault for the Department of Mines and Technical Surveys; expenditures, $36,630 (final).			
Whitehorse—Housing for Federal Government Employees—To complete		600,000	507,082
Expenditures on this project to date were $518,765.			
Contract (1956-57): Dawson and Hall Limited, estimated cost $1,124,175, for construction of housing units; expenditures, $493,452; to date, $1,123,148, including holdbacks, $112,315 and of which $618,428 was charged to the Department of National Defence. Administration fee, etc., $13,630; to date, $32,018 including $17,972 charged to the Department of National Defence. Purchase of site, $104,600, charged to the Department of National Defence in 1956-57.			
Yellowknife—Housing for Federal Government Employees		146,000	114,096
Contract: O. I. Johnson Construction Ltd., $127,259, for construction of various dwellings; expenditures, $112,163, including holdbacks, $11,077. Diamond, Dupuis and Dunn, Edmonton, received $1,511 for supervision.			
	(13)	$ 1,296,000	$ 965,061

Appropriation 366 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Outside Canada

		Allotments	Expenditures
London, England—Building for Canadian Government Services	(13)	$ 175,000	$ 80,805

Expenditures on this project to date were $2,728,121. Contract: Wackett Bros., $9,256, for demolition work; expenditures, $9,256 (final). Bylander and Waddell, London, Eng., received $11,000 for plans and specifications re construction of steel and reinforced concrete work; to date, $18,289. T. E. Heysham, London, Eng., received $54,541 for plans and specifications in connection with the construction of the proposed building; to date, $70,561. Other payments were: architect's fees re the design of the building: Sir Howard Robertson, London, Eng., $1,449; consulting engineers' fees re the mechanical and electrical installation work: G. H. Buckle & Partners, London, Eng., $2,277; quantity surveyors, fees: Wells and Walchi, London, Eng., $2,282.

Appropriation 367 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Improvements Generally—Not more than $25,000 to be expended on any one project without the approval of Treasury Board

		Allotments	Expenditures
Ottawa, including $20,000 transferred from Appropriation 393		114,520	106,976
Other than Ottawa, including $5,000 transferred from Appropriation 393		210,480	202,251
	(13)	$ 325,000	$ 309,227

Expenditures of $5,000 or over follow. Expenditures on contracts were final in the current fiscal year except where stated otherwise.

Ottawa

Central Experimental Farm ..... $ 20,780
Contracts: (1956-57) for construction of an addition to the Magnetic Laboratory: J. E. Copeland Company Limited, $19,831; expenditures, $17,631; to date, $19,831; (1956-57) for construction of a transformer vault and electrical distribution system, in the Horticulture Green Houses: Sirotek Construction Limited, $24,100; expenditures, $3,149; to date, $24,100.

Seminary Building 46,635
Contract for supply and installation of ventilation system in Wings A, C and E, R.C.M.P. Headquarters: H. Pion and Sons, $47,500; expenditures, $46,635, including holdbacks, $4,664.

Supreme Court 11,686
Contract for supply and installation of grills: J. R. Douglas Limited, $11,686.

Testing Laboratory—Tunney's Pasture 25,660
Contracts: (1956-57) for the installation of testing equipment for Standards Division: Bedard-Girard Limited, $21,950; expenditures, $13,450; to date, $21,950; (1956-57) for revisions to the Testing Laboratory for Standards Division, Department of Trade and Commerce: Shore and Horwitz Construction Company Limited, $108,454; expenditures, $9,869; to date, $108,454; (1956-57) for installation of fittings: James H. Wilson Limited, $14,403; expenditures, $2,341; to date, $14,403.

Other than Ottawa

Bonavista, Nfld., Federal Building 9,791
Contract for excavation, grading, etc.; Cabot Construction and Supplies Limited, $9,791.

Oromocto, N.B., Post Office 7,213
Contract for construction of temporary Post Office: H. C. Greenlaw Limited, $7,213.

Hull, Que. 28,249
Contract for landscaping and grading with stone an area in the vicinity of the National Printing Bureau: Federal District Commission, $28,249.

Hull, Que. 6,582
Contract for grading, etc. crown land east of the Interprovincial Bridge: Federal District Commission, $6,582.

Montreal, Customs Examining Warehouse 10,000
Contract (1956-57) for installation of new load centre: B. B. Electric Company Limited, $50,000; expenditures, $10,000; to date, $50,000.

Montreal, Postal Station "H" 19,536
Contract (1956-57) for replacement of passenger elevator: J. Lamontagne Limited, $27,718; expenditures, $19,536; to date, $27,718.

Montreal, R.C.M.P. Garage, 4095 St. Catherine Street 6,094
Contract for installation of Automatic Sprinkler System: Dominion Sprinkler Company Limited, $6,094.

Phillipsburg, Que., Customs Building 26,588
Contract for addition and alterations: Paul Boucher, $26,588.

Rigaud, Que., Post Office 1,000
Contract (1956-57) for addition and alterations: Gauthier & Freres, $20,404; expenditures, $1,000; to date, $20,404.

Elliot Lake, Ont., Post Office 6,350
Contract for addition to temporary Post Office: Georgian Bay Construction Company Limited, $6,350.

Rexdale, Ont., Post Office 5,040
Contract for addition to the existing Post Office: Precision Prefab Products Limited, $5,040.

Windsor, Ont., Unemployment Insurance Commission Building 500
Contract (1956-57) for supply and installation of air conditioning system: Jeff Kearn Limited, $37,672; expenditures, $500; to date, $37,672.

Ashcroft, B.C., Federal Building 23,614
Contract (1956-57) for alterations: Kamloops Cabinet Shop, $34,994; expenditures, $23,614; to date, $34,994.

Kingsgate, B.C., Customs and Immigration Building 7,710
Contract for paving: Mannix-O'Sullivan-Marwell, $7,710.

Kitimat, B.C. 24,033
Contract for erection of quonset hut for postal accommodation: Bennett and White Construction Company Limited, $24,033.

Appropriation 368 Maintenance and Operation of Public Buildings and Grounds, and to authorize commitments against future years in the amount of $1,300,000

			Allotments	Expenditures
	OTTAWA			
	Salaries and Wages, including $150,000 transferred from Appropriation 134	(1)	6,471,069	6,252,122
	Overtime	(1)	70,000	69,963
	Allowances	(2)	3,000	624
A	Professional and Special Services	(4)	339,851	334,711
	Travelling Expenses	(5)	15,500	15,035
B	Moving Government Departments and Services	(6)	117,000	116,615
	Freight, Express and Cartage	(6)	6,500	6,172
	Telephones and Telegrams	(8)	1,300	1,277
	Office Stationery, Supplies and Equipment	(11)	10,500	10,256
C	Materials and Supplies	(12)	1,976,228	1,614,557
D	Repairs and Upkeep of Buildings, including Materials required therefor	(14)	3,296,620	2,936,599
E	Rents	(15)	2,354,482	2,354,028
F	Acquisition of Equipment	(16)	135,000	100,651
	Repairs and Upkeep of Equipment	(17)	15,900	15,829
	Rental of Sound Reinforcing Equipment for the House of Commons	(18)	7,500	7,500
G	Light, Power, Water and Other Public and Municipal Services	(19)	1,306,948	1,088,704
	Unemployment Insurance Contributions and Other Personal Benefits	(21)	4,000	2,050
	Portraits of Her Majesty Queen Elizabeth and His Royal Highness the Duke of Edinburgh	(22)	5,300	5,207
	Sundries (Including $150 for a Remembrance Day Wreath)	(22)	1,000	661
			16,137,698	14,932,561
	OTHER THAN AT OTTAWA			
	Salaries and Wages, including $350,000 transferred from Appropriation 134	(1)	9,143,068	9,123,201
	Overtime	(1)	63,000	62,196
	Allowances	(2)	34,000	20,399
H	Professional and Special Services	(4)	612,149	611,649
	Travelling Expenses	(5)	10,800	10,583
	Moving Government Departments and Services	(6)	127,000	126,226
	Freight, Express and Cartage	(6)	24,000	23,451
	Telephones and Telegrams	(8)	8,000	7,518
I	Materials and Supplies	(12)	2,165,516	2,165,308
J	Repairs and Upkeep of Buildings, including Materials required therefor	(14)	4,309,380	4,309,267
K	Rents	(15)	6,836,518	6,836,151
L	Acquisition of Equipment	(16)	165,000	136,929
	Repairs and Upkeep of Equipment	(17)	34,000	33,947
	Light, Power, Water and Other Public and Municipal Services	(19)	2,970,515	2,967,422
	Unemployment Insurance Contributions and Other Personal Benefits	(21)	8,000	5,507
	Sundries	(22)	6,500	5,182
			26,517,446	26,444,936
	Total Maintenance and Operation of Public Buildings and Grounds		$42,655,144	$41,377,497

A *Ottawa—Professional and Special Services.*—Contracts: Elgin Window Cleaners and Decorators Limited, for cleaning windows in larger Government Buildings, $94,500; expenditures, $94,500 (final); Modern Building Cleaning Service of Canada Limited, for interior cleaning of the Veterans Memorial East Building, $67,200; expenditures, $50,400; Ontario Building Cleaning Company Limited, for interior cleaning of Kent-Albert Building, $39,862; expenditures, $20,992; to date, $35,974.

Under agreement, Cossor (Canada) Limited was paid $20,000 for the operation and maintenance of the sound reinforcing system in the House of Commons.

Other charges were for:—servicing and cleaning Bank of Canada Annex, $6,560; operation and maintenance of Rideau Hall Laundry, $5,400; services of Canadian Corps of Commissionaires, $23,917; vermin control, $5,440; deodorizer services, $4,607; sprinkler and supervisory services, $38,390; sundry expenditures, $35,974.

B *Ottawa—Moving Government Departments and Services.*—Contracts: for moving office furniture and equipment from 132 Albert Street to the Holden Building, Boyd Security Storage Limited, $5,473; expenditures, $3,000; for moving Patent and Copyright Office from the Canadian-Woods Building to Temporary Building No. 8, Fournier Van & Storage Limited, $6,870; expenditures, $4,000, including holdbacks, $400; for moving machinery and equipment from various buildings to the Old Printing Bureau, Hurdman Bros. Limited, $75,000; expenditures, $75,000 (final).

C *Ottawa—Materials and Supplies.*—Expenditures comprised: flags and decorations, $40,158; heating, $1,083,879; electric bulbs, $73,759; uniforms and caps, $10,802; supplies for: char service, $226,442, Parliamentary Restaurant, $2,869, Rideau Hall, $42,564; miscellaneous supplies $134,084.

D *Ottawa—Repairs and Upkeep of Buildings, etc.*—Expenditures of $5,000 or over follow. Expenditures on contracts are final except where stated otherwise.

Archives ..... $ 17,073
Contract for alterations: Rene Cleroux, $7,490; expenditures, $5,618, including holdbacks, $562.

552 Booth Street 19,219
Contract for irradiation laboratory: Andrews Bros. Construction, $9,343.

Bureau of Statistics—Tunney's Pasture 25,034

Canadian Bank Note 8,566

Canadian-Woods 26,349
Contract for alterations to plumbing: Providence Plumbing and Heating Limited, $16,337.

Central Experimental Farm 129,810
Contracts: for alterations to kitchen equipment and cafeteria: Norman H. Way Construction, $8,958; for alterations to Booth Barn, Animal Husbandry Division: Leopold Beaudoin Construction Limited, $7,280

Central Heating Plant 58,379
Contracts: (1956-57) for supply and installation of a boiler feed pump: Rene Cleroux, $5,625; expenditures, $1,322; to date, $5,625; for repairs to heating system: Campbell Steel and Iron Works Limited, $11,585.

Central Ordnance Depot 20,013
Contract for alterations: William D'Aoust Construction Limited, $15,041.

Confederation 75,680
Contracts: for painting: Commercial Painting and Decorating Company, $7,965; for repointing of stonework: Sunnyday Contractors Ltd., $22,720.

Connaught 30,467
Contract for removing and replacing a damaged lintel: William D'Aoust Construction Limited, $6,850.

Daly 29,091

East Block 41,198
Contract for redecoration stairwalls, etc.: McNeilly-Bavington Limited, $5,590.

Elgin 6,898

Food and Drug Laboratory—Tunney's Pasture 17,302

Garland 12,192

35 George Street 8,857

Holden 11,286
Contract for alterations: Doran Construction Company Limited, $8,497.

Hunter 37,135

Jackson 55,522

Justice 18,773
Contract for repairs to heating tunnel: Rene Cleroux, $10,250.

Kent-Albert 29,536

Labelle 7,809

Langevin 74,016
Contracts: for interior painting: Robert Strang, $21,439; for restoration of stonework and repairs to building: Raymond Marcil, $33,850.

National Defence—Building "A" 32,517
Contracts: for alterations: Leopold Beaudoin Construction Limited, $6,850; for exterior painting: George Higman and Sons Limited, $10,235.

National Defence—Building "B" 18,580

National Defence—Building "C" 31,773
Contract for interior painting: Roger E. Boivin, $7,920.

National Research Council 61,252
Contracts: for repairs to boiler room: A. Lanctot Construction Company Limited, $5,366; for repairs to heating system: Campbell Steel and Iron Works Limited, $8,055; (1956-57) for alterations and additions to the mechanical equipment in Penthouse F: Rene Cleroux, $10,471; expenditures, $7,204, to date, $10,471.

New Canadian Legion 34,164
Contract for installation of steel partitioning: Rowe Bros. and Company (Canada) Limited, $32,815; expenditures, $32,015.

Norlite 15,160
Contract for electrical repairs: Stanley G. Brookes, $6,000.

Old Printing Bureau 154,303

Ordnance 17,206
Contract for air-conditioning and ventilation on the first floor of the Militia Stores: Aerodyne Engineering Co. Ltd., $7,950; expenditures, $6,833, including holdbacks, $683.

Parliament 169,953
Contracts: for air-conditioning Senate Chamber: Canadian Ice Machine Company Limited, $26,955; for providing permanent electrical outlets at Centre Block: Bedard-Girard Limited, $7,304; (1956-57) for installation of ice cubing machine: Canartic Refrigeration Limited, $6,997; expenditures, $1,601; to date, $6,997; for replacement of window glass: Duford Limited, $6,050; (1956-57) for replacing water pipes: Edge Limited, $25,108; expenditures, $4,408; to date, $25,108; for removal and repair to the abandoned tunnels, East Bank of Lovers Walk: A. Lanctot Construction Company Limited, $7,900.

Postal Station "B" 5,077

Postal Terminal 28,075
Contract for painting: Roger E. Boivin, $8,644.

Regent 16,057
Contract for renovation to heating system: W. G. Edge Limited, $12,132.

Rideau Hall 31,713
Contracts: for installation of a new dumbwaiter: Shore and Horwitz Construction, $11,480; for repairs to greenhouse: Lord and Burham Company Limited, $5,141.

Royal Canadian Mint 35,549
Contracts: for installation of exhaust system: Lumo Electric Company, $5,766; for rebuilding of a smoke chamber: A. P. Green Fire Brick Company Limited, $8,115; for installation of a hot water tank: L. Gendron & Fils, (1956-57), $7,384; expenditures, $3,397; to date, $7,384.

Science Service 27,549
Contract for alterations: George C. Graves Construction Company, $7,300.

Seminary 32,239

Sovereign 9,336
Contract for alterations: Moe Koffman, $5,800.

Supreme Court 30,671
Contract for construction of a storm sewer: Taggart Construction Limited, $12,300.

45 Spencer Street 44,120
Contract for alterations: A. Lanctot Construction Company Limited, $33,200.

Temporary No. 2 9,734

Temporary No. 3 11,400
Contract for alterations: William D'Aoust Construction Limited, $6,760.

Temporary No. 4 5,499

Temporary No. 5 24,575
Contract for exterior painting: Ted Wojdacki, $8,800.

Temporary No. 6 10,124

Temporary No. 8 83,313
Contracts: for alterations to sprinkler system: Edge Limited, $5,386; for floor sanding: E. A. Proulx, $5,380; for alterations: William D'Aoust Construction Limited, $28,640.

Testing Laboratory—Tunney's Pasture 10,644

Uplands Air Station 18,959
Contract for erection of bleachers and platform for the Queen's Visit: Leopold Beaudoin Construction Limited, $12,791.

Victoria Memorial Museum 36,039
Contracts: for installation of new lighting: Stanley G. Brookes, $11,000; expenditures, $2,900; for redecorating: Roger E. Boivin, $8,720.

Vimy 14,652
Contract for re-installation of equipment: J. R. Statham, $6,918.

Virus Laboratory 17,420
Contract for ventilation changes: Roy Soderlind and Company Limited, $14,308.

West Block 13,702

Generally
Contracts for elevator maintenance: Otis Elevator Company Limited, $118,037; Turnbull Elevator Company Limited, $26,209.

E *Ottawa—Rents.*—Rentals for space occupied by the Government Service at Ottawa for the fiscal year, or during the periods shown, are listed below. The comparable figure for the fiscal year 1956-57 was $2,272,187.

Landlord	Building	Space occupied sq. ft.	Expenditures
Thomas Franklin Ahearn	Old Bell Telephone	13,143	15,000
Air Chute Realty Limited	MacKenzie	24,490	33,000
Albert Realties Limited	Holden (Dec.-Mar.)	28,321	21,325
Bank of Canada	British American Bank Note	8,600	20,285
Bank of Canada	Canadian Bank Note	100,000	50,000
Bank of Canada	Free Press (April-June)	12,667	1,750
Bank of Canada	245A Sparks Street	32,000	48,000
Estate of Wesley R. Barnard	187 Slater Street	8,100	6,000
Bill Cliff Limited	379 Catherine Street	18,000	12,000
Henry Birks & Sons Limited	Birks	21,225	42,450
R. L. & R. Blackburn Limited	Blackburn	72,356	170,427
R. L. & R. Blackburn Limited	Motor and Annex	51,820	107,254
R. L. & R. Blackburn Limited	66 Queen Street (Apr.)	9,796	1,100
Blair Equipment Limited	Rovale Motors Building	17,900	21,400
Estate of C. Jackson Booth	Booth	18,735	39,649
Estate of J. C. Brennan	Trafalgar	17,645	34,791
Canadian General Electric Company Limited	175 Richmond Road	15,000	17,000
Canadian Legion of the B.E.S.L.	465 Gilmour Street (July-March)	21,570	41,658
Canadian National Railway Company	Union Station	34,500	77,625
J. E. Copeland	Copeland	51,940	113,734
Earlscourt Realty	Earlscourt	14,000	12,800
Famous Players Canadian Corporation Limited	Capitol Theatre	5,000	8,750
Foster Realty Company Limited	Bolodrome	13,984	27,000
Garco Holdings Limited	Garland	44,000	54,450
E. M. Glatt	294-298 Sparks Street	20,000	18,000
Jeanne Grant	Grant	27,000	25,000
Great Universal Stores of Canada Limited	47 Young Street	14,000	13,800
Grey Nuns of the Cross	Grey Nuns of the Cross	49,115	48,000
Grey Sisters of the Immaculate Conception	St. Patrick's Home	6,304	5,511
Guaranty Trust Company of Canada	Trust	5,374	12,000
Peter M. Heywood	69 Sparks Street (Jan.-Mar.)	3,007	2,250
Imperial Optical Company Limited	246 Queen Street (Dec.-Mar.)	7,500	5,000
Institut Canadien Francais de la Cite d'Ottawa	316 Dalhousie Street	8,545	16,728
Kent-Albert Developments Limited	Kent Albert Building	79,076	169,510
Kent-Albert Developments Limited	Albert, Kent and Slater Streets	191,075	72,500
S.S. Kresge Co. Limited	95 Rideau Street (Apr.)	3,996	417
S.S. Kresge Co. Limited	113 Rideau Street	14,400	18,000
Estate of Patrick Labelle	Labelle	72,372	43,310
T. Landry Limited	Landry	6,000	5,800
L. Lieff	989 Somerset St., West	16,000	12,000
Lord Elgin Hotel Limited	Copacabana Club	17,124	21,430
Lumor Interests Limited	Bank St., Chambers	5,000	8,750
Duncan K. MacTavish Limited	Sovereign	16,436	27,393
Major Hill Realties Limited	51 Besserer Street	16,169	24,250
Major Hill Realties Limited	7 Murray Street	16,454	16,454
Martha E. Martin, J. Wallace, E. Elmslie and R. Fennel Price	Lowe Martin Building	14,107	14,100
Martin Investments (Ontario) Limited	Robinson	30,200	58,635
Rosamond McDougal	529 Sussex Street	8,542	14,952
McFarlane Properties	Imperial Garage	15,600	15,600
Norman Frederick McKee	Clark Dairy	18,555	12,600
Morton Mendelson and Fay Mendelson	1309 Wellington Street (April-Oct.)	3,104	3,255
Metcalfe Realty Company Limited	Metcalfe	34,185	78,209
Metropolitan Life Insurance Company	193 Sparks Street	4,305	7,534
Metropolitan Stores Limited	Arcade	8,000	13,200
O'Connor Realties Limited	Empire	12,543	37,917
Charles Ogilvy Limited	Nicholas and Besserer	26,350	61,922
Ottawa Auditorium Limited	Auditorium	14,279	12,556
Ottawa Paint Works Limited	Castle	34,000	12,400
Ottawa Plumbing and Heating Limited	953 Somerset Street West	3,104	5,432
Ottawa University	98 George Street	14,963	22,444
Parker Pen Company Limited	Plaza	12,821	28,836

Landlord	Building	Space occupied sq. ft.	Expenditures
Martin Perrier	75-77 York Street	6,900	8,625
R.C. Episcopal Corporation of Ottawa	Monument National	23,000	42,600
Murray Rosenblood and Abraham Isaac Rosenburg	255 Argyle Avenue	38,500	56,664
Royal Bank of Canada	Royal Bank Chambers	11,225	23,198
Scarfe & Co. Limited	246 Queen Street (Apr.-Nov.)	7,500	10,000
S. W. Schoen & Co. Limited	Keyes Supply	29,353	36,000
H. Shenkman	479-489 Bank Street	30,042	40,303
Sovereign Realty Co. Limited	219 Queen Street	5,150	10,300
Sperry Gyroscope Company of Canada Limited	45 Spencer Street	22,000	27,858
Olivier Therien, Alfred J. Therien and Leda Keeley	Therien	31,500	22,050
Kathleen A. VanDuyse	340 Queen Street	15,200	16,000
Vimy Realty Company Limited	Vimy and Annex	26,500	24,000
Wittington Realty & Construction Limited	Dominion Loose Leaf	38,400	33,000
Wittington Realty & Construction Limited	130-132 Albert Street (April-Nov.)	18,231	12,160
Nicholas Zaremba	680 Bank Street (April-May)	5,600	1,000
Rentals, 17, each at a rate of less than $5,000 per annum			47,127
Total rentals			$ 2,354,028

F *Ottawa—Acquisition of Equipment.*—Included the purchase of fire protection equipment, $92,021; 100 mop wringers, $1,188; 18 platform trucks, $1,448; 79 step ladders, $2,445; 12 vacuum cleaners, $1,753.

G *Ottawa—Light, Power, Water and Other Public and Municipal Services.*—For the following buildings the expenditures for electric current in each case exceeded $5,000: Blackburn, $5,100; Bureau of Statistics, $99,936; Canadian Bank Note, $5,505; Canadian-Woods, $13,306; Central Experimental Farm, $59,549; Central Heating Plant, $12,607; Connaught, $12,831; Daly, $10,076; Fuel and Ore Testing Plant, $50,956; Hunter, $15,825; Jackson, $17,829; Justice, $9,658; Kent-Albert, $5,599; Labelle, $6,146; Langevin Block, $7,133; National Defence—Building A, $14,784, Building B, $12,872, Building C, $20,740; National Research Council, $46,703; Old Printing Bureau, $8,963; Ottawa Car and Aircraft, $10,358; Postal Station "B", $6,850; Postal Terminal, $12,469; Rideau Military Hospital, $6,222; Seminary, $13,275; Temporary No. 1, $6,355; Temporary No. 2, $9,139; Temporary No. 3, $9,993; Temporary No. 4, $6,304; Temporary No. 5, $7,019; Temporary No. 6, $9,636; Temporary No. 8, $20,021; Veterans Memorial (Easterly Section), $23,709; Victoria Memorial Museum, $12,969; various buildings on the north side of Wellington Street between East Block and New Supreme Court Building, inclusive, $67,117.

For the following buildings the expenditures for water and water rates in each case exceeded $5,000: Archival Records Storage, $13,445; Central Experimental Farm, $26,355; Central Heating Plant, $5,849; Confederation, $5,955; Connaught, $5,368; East Block, $8,868; Fuel and Ore Testing Plant, $12,418; Jackson, $5,753; National Research Council, $47,543; Royal Canadian Mint, $30,959; Temporary No. 8, $5,410; West Block, $8,614.

H *Other than at Ottawa—Professional and Special Services.*—Contracts for window cleaning: Montreal—Acadia Window Cleaning Company Regd., $18,445; expenditures, $18,445 (final); Toronto—Industrial Window Cleaners Limited, (1956-57) $17,470; expenditures, $6,623; to date, $17,470 (final); Hull—Maple Leaf Window Ceaners, $6,726; expenditures, $6,726 (final); Saint John, N.B.—Veterans Window Cleaning Company, $5,640; expenditures, $5,640 (final). Window cleaning at various other places cost $74,633. For other cleaning, Allied Building Services Limited was paid $95,792 (Montreal Customs Examining Warehouse), $21,525 (Montreal U.I.C. Building); Harry S. Denning Cleaning Services Limited, $6,900 (Toronto Wilson Building); Modern Building Cleaning Service of Canada, $39,875 (Vancouver General Post Office Building), $36,663 (Vancouver New Customs Building), $70,727 (Winnipeg New General Post Office); Maurice Pollack Realty Company Ltd., $14,046 (Quebec Pollack Building).

Other charges were for:—services of Canadian Corps of Commissionaires, $11,831, sundries, $202,224.

I *Other than at Ottawa—Materials and Supplies.*—Expenditures comprised: heating, $1,505,005; caretakers' supplies, $430,684; electric bulbs, $135,142; uniforms and caps, $18,779; sundries, $75,698.

J *Other than at Ottawa—Repairs and Upkeep of Buildings, etc.*—Expenditures of $5,000 or over follow. Expenditures on contracts are final except where stated otherwise.

Newfoundland

St. John's
- Biological Station ..... $ 6,904
  - Contract (1956-57) for installation of a concrete retaining wall: Colonial Construction Company Limited, $6,205; expenditures, $1,458; to date, $6,205.
- Buckmaster's Field Building No. 28 14,618
  - Contract for alterations: Colonial Construction Company Limited, $25,200; expenditures, $10,512; to date, $25,200.
- Buckmaster's Field Building No. 29 54,184
  - Contract for alterations: Horwood Lumber Company Limited, $25,998; expenditures, $22,963.
- Experimental Farm 11,070
- Naval Dockyard 18,681
- Star Theatre Building 13,589

Nova Scotia

Amherst, Federal Building 6,386
- Contract for alterations: Scherman MacKay, $6,386.

Canso, Federal Building 10,547
- Contract for alterations: Albert E. Whidden, $10,169.

Dartmouth, Public Building 5,685

Halifax
- Federal Building 43,754
- Immigration 8,470
- Pier 21 6,150
  - Contract for alterations: Mack's Construction Limited, $6,150.
- Rockhead Hospital 11,482

Inverness, Public Building 10,704
- Contract for alterations: Duncan A. MacIsaac, $11,700; expenditures, $10,599, including holdbacks, $834.

Kentville, Experimental Farm 12,227

Nappan, Experimental Farm 19,732

Port Hood, Public Building 5,667

Wolfville, Post Office 8,783

Prince Edward Island

Alberton, Public Building 13,293

Charlottetown
- Experimental Farm 13,293
- Public Building (new) 28,731

Summerside, Public Building (new) 7,786

New Brunswick

Edmundston, Customs & Immigration Building 6,221

Fredericton
- Experimental Farm 16,633
- Public Building (new) 14,568
  - Contracts: for painting: Roland E. Delong, $5,875; expenditures, $4,637; for alterations: Weyman Construction Company Limited, $9,760; expenditures, $5,800; to date, $9,760.

Minto, Federal Building 6,381
- Contract for alterations: H. C. Greenlaw, $6,358.

Moncton, Public Building 21,821
- Contract for painting: A. N. Clarke and Son Limited, $18,777; expenditures, $10,246; including holdbacks, $1,025.

Saint John
- Old Post Office Building 12,194
  - Contract for alterations: H. Davis, $8,800.
- Public Building (new) 15,705

West Saint John, Terminal Building 6,285

Quebec

Blackpool (Lacolle), Customs & Immigration Building 28,408
Contracts: (1956-57) for asphalt resurfacing: Lewis Brothers Asphalt Paving Limited, $63,248; expenditures, $15,530; to date, $63,248; for alterations: J. D. Bouchard, $5,875.

Hull
National Printing Bureau 162,371
Contracts: Rene Cleroux, $12,955, for revision to heating system; expenditures, $9,700, including holdbacks, $970; $6,472, for installation of radiator valves; $12,240, for additions and alterations; $14,882, for air-conditioning; Duford Limited, $11,022, for alterations.
Woods Building 21,152
Contract (1956-57) for alterations: Roy and Lavoie Limited, $28,320; expenditures, $10,046; to date, $28,320.
Magog, Federal Building 6,443
Contract for alterations: A. Godbout, $5,335.
Matane, Public Building 7,033

Montreal
Charpentier 7,490
1659 Delorimier Street 67,733
Dorval Airport 5,500
Examining Warehouse (new) 37,689
Contract (1956-57) for exterior painting: J. J. Shea Limited, $11,140; expenditures, $5,570; to date, $11,140.
Examining Warehouse (old) 10,933
Hudson Bay Building 5,474
International Aviation Building 25,961
Instalment payments to the Canadian National Railways for alterations to the fifth to the tenth floors, inclusive, estimated to cost $251,745, as authorized by P.C. 540, February 1, 1951, in accordance with terms of lease authorized by P.C. 420, February 1, 1949 were $12,587; interest at 3 per cent per annum was $4,626. Payments to date: instalments, $100,698, interest $48,902.
National Film Board 38,094
Contract for alterations: J. J. Shea Limited, $38,094.
Postal Station "B" (old) 7,763
Postal Station "C" 5,423
Postal Station "H" 41,917
Contract for restoration of interior: Leonard J. Weber Construction Company, $30,347; expenditures, $28,638, including holdbacks, $2,088.
Postal Terminal Building 36,727
211 St. Sacrement Street 8,773
Phillipsburg, Customs and Immigration Building 5,369
Port Alfred, Public Building 8,396

Quebec
Citadel, Governor General's Quarters 6,723
Contract (1956-57) for extension to central heating plant: Provincial Engineering Limited, $20,089; expenditures, $850; to date, $20,089.
Customs Building 6,341
Immigration Building 42,041
Contract for alterations: J. A. Asselin, $40,163.
Post Office "Uptown" 11,703
Postal Terminal Building 15,203
Savard Park Quarantine Station 13,399
Temporary Office Building (new) 22,904
Rimouski, Public Building (new) 11,111
St. Jerome, Public Building 7,199
Ste. Anne-de-la-Pocatiere, Experimental Farm 18,370
Ste. Therese de Blainville, Public Building 6,594
Sherbrooke, Public Building (new) 16,499
Valleyfield, Public Building 9,097
Contract for installation of new boiler: Reid & Cambridge, $7,301.

Ontario

Brantford, Public Building 16,017
Contract for alterations: J. I. Crowe & Sons, $7,990.
Eastview, Landriault Building 6,264
Contract for alterations: Leopold Beaudoin Construction Limited, $6,264.

Ontario—Concluded

Essex, Public Building	19,997
Contract for alterations: Dean Construction Company Limited, $23,797; expenditures, $350; to date, $23,797.	
Fort William, Post Office (new)	9,061
Hamilton	
Office Building	7,954
Public Building	28,408
Hanover, Public Building	5,698
Harrow, Experimental Farm	9,698
Iroquois, Bouck premises	7,322
Kapuskasing, Experimental Farm	27,795
Kincardine, Public Building	6,359
Kingston, Richardson-Weber Building	5,958
Kitchener, Income Tax Building (new)	9,827
London	
Lipton Building	14,832
Public Building	11,362
Contract for interior painting: Cardinal Painting & Decorating Company Limited, $6,503.	
Westminster Building	10,905
Mount Forest, Public Building	7,915
Napanee, Public Building	21,693
North Bay	
Public Building (new)	13,901
Contract for alterations: Kyle & Kightley, $8,168.	
Schacter premises	8,201
Peterborough, Public Building (new)	8,214
Port Arthur, Public Building (old)	9,894
Contract for interior painting: J. H. Turcotte, $9,500.	
Toronto	
A. Basen premises, Dufferin Street & Clavor Avenue	8,779
175 Bedford Road	6,422
City Delivery Building	15,360
Darby Hill premises	55,298
Dominion Public Building	33,431
Dominion Stores Building	34,190
Federal Building	9,950
98 Fleet Street	6,696
Contract for alterations: Wilkinson Construction Limited, $6,696.	
Parcel Post Building	6,696
Postal Station "A"	14,906
Postal Station "T"	7,990
Prudential House	15,625
Walkerton, Federal Building	10,700
Contract for alterations: Wilbert J. Mullen, $13,190; expenditures, $7,276, including holdbacks, $294.	
Welland, Federal Building	10,926
Contract for interior painting: Masters Painters & Decorators, $5,931.	

Manitoba

Boissevain, Public Building	13,740
Brandon, Experimental Farm	6,128
Morden, Experimental Farm	8,542
Stonewall, Federal Building	8,914
Contract for alterations: Malcolm Construction Company Limited, $8,480.	
Winnipeg	
Commercial Building	26,765
Contracts for alterations: James Beaton & Sons, $5,696; Wyatt Construction Company Limited, $5,220.	
Dominion Public Building	21,569
Examining Warehouse	13,718
Contract for interior painting: Norten Painting & Decorating, $6,485.	
Post Office (main)	11,820
Public Building	12,584

Saskatchewan

Indian Head	
Experimental Farm	15,714
Forest Nursery Station	22,528
Melfort, Experimental Farm	8,248
Regina	
Experimental Farm	6,454
Motherwell Building	19,419
Post Office (main)	22,733
Contract for alterations: W. H. McDiarmid Construction Company, $14,997.	
Post Office (new)	19,435
Saskatoon	
Federal Building	18,490
Contract for interior painting: Upper & Isabelle, $18,490.	
London Building	14,412
Post Office (new)	26,957
Silverberg premises	32,343
Swift Current, Experimental Farm	25,669

Alberta

Beaverlodge, Experimental Farm	9,580
Calgary	
Customs Examining Warehouse	10,388
Federal Building	11,808
Contract for plaster and painting: Russel's Decorators, $11,766.	
General Post Office	13,992
Northern Electric Building	13,002
Contract for alterations: Poole Construction Company Limited, $19,172; expenditures, $9,282.	
Traders' Building	11,745
Contract for new concrete wall: Whynot Construction Limited, $8,242.	
Edmonton, General Post Office	39,752
Lacombe, Experimental Farm	7,603
Lethbridge, Experimental Farm	17,527
Manyberries, Experimental Farm	7,801
Peace River, Public Building	6,128

British Columbia

Agassiz, Experimental Farm	15,989
Cranbrook, Public Building	9,820
Douglas, Customs and Immigration Building	6,278
Nanaimo, Public Building	7,211
Nelson, Public Building	9,388
Contract for acoustic tile: T. H. Waters & Company, $6,475.	
Smithers, Experimental Farm	8,303
Summerland, Experimental Farm	14,306
Vancouver	
Alvin Building	12,920
Contract for alterations: R. D. Bristowe Limited, $8,540.	
Begg Building	33,233
Contract for alterations: Allen & Viner Construction, $13,510.	
Customs Building	17,842
Federal Building (old)	13,827
Post Office (new)	5,750
Veterans' Office Building	7,236
Winch Building	13,259
Contract for alterations: C. J. Seamer & Sons Limited, $9,985.	
Victoria	
Astrophysical Observatory	37,818
Contract for rewiring: Hume & Rumble Limited, $29,453.	
Belmont Building	10,749
Public Building (new)	13,381

Yukon Territory

Whitehorse, Public Building (new) 10,887

Contracts of $5,000 or over for lock boxes, number plates, cash and stamp drawers, etc., (in all cases expenditures are final) were:

Contractor	Location	Amount
Beach Industries Limited	Newfoundland	$ 19,110
	Quebec	6,550
	Ontario	32,170
	Manitoba	18,350
	Saskatchewan	15,730
	Alberta	21,200
	British Columbia	16,900
L'Islet Metal Specialties Limited	Nova Scotia	7,249
	Quebec	23,922
	Manitoba	11,610
Rousseau Metal Inc.	Alberta	40,882
	British Columbia	56,254
Rubenstein Bros. Company	Quebec	16,170
	Ontario	33,309
	Saskatchewan	10,096

Contract for elevator maintenance: Otis Elevator Co. Limited, $240,111.

K *Other than at Ottawa—Rents.*—Rentals for space occupied by the Government Service outside of Ottawa for the fiscal year, or during the periods shown are listed below. The comparable figure for the fiscal year 1956-57 was $7,000,706.

Location and Landlord	Space occupied sq. ft.	Expenditures
London, England		
Canada House		
Commissioner of Crown Lands (ground rent)		$ 4,087
Colquhoun House		
Legal and General Assurance Society Limited	2,200	5,173
New Public Building		
Commissioner of Crown Lands (ground rent)		8,032
Sackville House		
Norwich Union Life Insurance Society	4,330	9,783
Sun Life Building		
Sun Life Assurance Company of Canada	14,920	47,268
14 Pall Mall		
The Joint Iron Council	1,590	6,982
New York, U.S.A.		
Rockefeller Center Inc.	3,107	17,896
Newfoundland		
St. John's		
Centre Building Company Limited	3,605	10,560
Columbus Hall Company Limited	8,640	9,000
T. H. Estabrooks Company Limited	3,160	8,000
J. D. Fraser	10,214	17,100
Gateacre Limited	3,050	8,662
Newfoundland Fishermen's Star of Sea (June-Mar.)	10,500	17,500
Agnes Smith and Kate D. McIntyre	10,000	12,580
Douglas Tiller	2,620	5,400
Nova Scotia		
Amherst		
Samuel Abraham	3,103	6,210
Enamel & Heating Products Limited	17,317	13,800

Location and Landlord	Space occupied sq. ft.	Expenditures
Nova Scotia—Concluded		
Halifax		
C. D. Davison and Paul T. Davis	2,576	8,566
Halifax Forum Commission	31,131	46,017
National Harbours Board	72,265	84,000
H. A. Ritcey	2,380	7,129
John Simon	5,664	6,778
Kentville		
M. A. Condon	9,499	7,200
New Glasgow		
Frank H. Sobey	7,650	12,525
North Sydney		
Canadian National Railways	5,015	7,522
Sydney		
Joseph G. Azar	20,160	40,051
Prince Edward Island		
Charlottetown		
Government of the Province of Prince Edward Island	9,000	6,000
New Brunswick		
Bathurst		
Kent Sales Limited	3,946	7,020
Campbellton		
Mrs. Rose Rosenhek	3,500	6,854
Edmundston		
Joseph Dalfen	4,137	5,585
Moncton		
Humphrey Realty Limited	10,088	10,500
Lounsbury Company Limited	4,360	5,640
La Societe L'Assomption	21,626	46,365
St. George Foods Limited	12,813	18,140
Newcastle		
Saint Andrew's Church Corporation (July-Mar.)	4,529	4,274
Saint John		
Lawson Motors Limited	14,920	19,210
Quebec		
Chicoutimi		
Adjutor Potvin	4,886	8,550
Drummondville		
Ernest and Ubald Grondin (Apr.-Aug.)	6,049	4,915
Hull		
Camshire Investments Limited	8,900	8,100
J. H. Connor and Son (1956) Ltd. (Dec.-Jan.)	50,000	5,866
Oliva Cote	8,110	9,000
Edouard Desjardins (Apr.-Sept.)	6,000	4,875
Charles G. Trahan (Apr.-Oct.)	13,500	8,750
Lachine		
Paroisse de l'Eglise des Saints Anges (Apr.-Sept.)	2,400	3,000
Longueuil		
Marcel Mongeau	6,811	13,574
Magog		
J. P. Laroche and W. Laroche (Feb. 1957-Mar. 1958)	3,043	6,951
Montreal		
Amherst Building Corporation	4,715	15,000
Edward Barkoff	16,097	19,000
The Bay Realties Limited	20,700	20,000
Government of Canada—Department of Transport	7,530	7,704
Canadian Arena Company	5,160	9,030

Location and Landlord	Space occupied sq. ft.	Expenditures
Quebec—Concluded		
Montreal—*Concluded*		
Canadian National Railways	115,820	329,967
Castle Building Corporation	9,500	25,200
Cayuga Realty Limited	19,000	35,500
Concord Realties Limited	30,000	29,000
Jacques Corbeil	17,200	7,200
Gelber Realty	6,046	15,900
Labelle Building Limited	9,178	36,774
L'Oeuvre et Fabrique de la Paroisse St. Edouard (Dec.-Mar.)	4,140	3,622
David and Nathan Mayne (Apr. 1-May 14)	4,800	750
Isidore Namerow	25,000	29,000
Outremont Refrigerating and Storage Company (Oct.-Mar.)	6,000	3,000
Packard Building	40,000	84,350
Pascal Realties Limited	47,766	85,979
J. J. Shea and Company Limited	6,044	14,500
Steinberg's Limited	2,441	7,200
Sternthal Realty Company (Apr.)	13,630	2,726
Westmount Realties Company	24,326	35,800
Quebec		
L'Action Sociale Catholique Limitee	10,500	12,600
L'Auditorium, Limitee	2,555	5,100
Secretariat des Syndicats Catholiques de Quebec Inc.	35,005	68,505
Universite Laval	4,753	9,000
Maurice Pollack Realty Company Limitee	38,658	81,496
St. Hyacinthe		
Estate of Ernest St. Onge	4,819	7,386
St. Jerome		
Armand Parent (Apr.-Aug.)	3,300	2,544
St. Joseph d'Alma		
La Paroissiale	3,675	7,402
Sept Iles		
Roger Marcoux	6,000	13,772
Shawinigan Falls		
City of Shawinigan Falls	5,340	10,000
Sorel		
S. Dumas & Fils Enrg.	4,640	7,540
Valleyfield		
Ludovic Montpetit	7,540	10,450
Ontario		
Agincourt		
Horton Construction Company (Apr.-Aug.)	5,000	3,125
Paranto Investments Limited (Sept.-Mar.)	5,000	4,375
Ajax		
Ajax Linoleum Company Limited (Feb. 1957-Mar. 1958)	3,243	7,420
Barrie		
Z. M. Byrne and J. V. Byrne (Apr.-Nov.)	3,678	4,174
Belleville		
Jamieson Bone	3,235	6,467
J. W. & F. H. Deacon	12,200	18,300
Blenheim		
Corporation of the Town of Blenheim	3,500	6,400
Brantford		
B. H. and L. O. Schultz	8,318	6,120
M. Spence, J. E. Read, E. P. Read and M. B. Spence	12,000	9,996
Chatham		
W. S. Richards and Mrs. Edna M. Riseborough	5,713	6,600

Location and Landlord	Space occupied sq. ft.	Expenditures
Ontario—Continued		
Cornwall		
Cornwall Colombus Club Limited	9,000	12,000
Downsview		
J. A. Quigley	6,000	7,600
Eastview		
Beechwood Machinery Limited	10,000	7,125
La Caisse Populaire Notre Dame d'Eastview Limitee	4,612	9,979
Lionel Damphousse	10,224	10,224
J. G. Kelly	20,000	30,000
Landriault Interests Limited	7,800	6,670
Landriault Interests Limited (Sept.-Mar.)	9,346	9,417
Orme Bannon Limited (Aug.-Mar.)	7,200	5,760
East York		
John Martin and Mary Styra	4,000	7,600
Fort William		
Frank Wong (Apr.-Jan.)	4,600	5,031
Guelph		
Malton Subdivisions Limited and Manru Realty Limited	2,700	5,005
Hamilton		
Leo Barnett & Company	21,054	42,108
Estate of Thomas Crooks (Apr.-May)	4,869	1,988
Tuxedo-Bond (Hamilton) Limited	4,500	11,820
Vlajkov Investments Limited	4,000	10,800
Islington		
G. Silverthorn and W. G. Marshall	4,893	7,500
Kingston		
Anderson Brothers Limited	6,985	13,008
Chown Limited	13,000	26,000
Margaret L. Martin	3,428	6,000
Jessie C. and H. W. Polson	3,000	5,004
Kitchener		
Dunker Construction Company Limited	40,336	56,880
Loblaw Groceterias Company Limited	2,867	4,950
A. I. Rosenberg	10,000	16,800
London		
M. J. Sansone and J. J. Sansone	2,020	5,175
Malton		
Government of Canada—Department of Transport	5,562	22,248
Niagara Falls		
Mrs. Jennie Levine	4,000	7,200
J. B. Mears and H. F. William	4,000	6,000
North Bay		
Patrick Adduono (Mar.-Dec.)	8,000	11,550
Charles Barkley Sibbitt	4,200	7,200
Oakville		
The Dr. A. W. Chase Medicine Company Limited	5,491	5,720
John D. H. Groothand and Glenwyn H. Cooper	4,430	9,680
J. Morgenstern	5,165	11,400
H. I. and E. V. Stirling-Dynes	3,500	6,000
Oshawa		
S. R. Alger Holdings Limited	7,200	18,720
Owen Sound		
Peoples Stores Limited (Apr.-Oct.)	3,880	2,975
Peterborough		
Harry & Myer Cherney	3,950	6,648
St. Catharines		
Lincoln Properties Limited (Apr.-June)	28,466	15,425

Location and Landlord	Space occupied sq. ft.	Expenditures
Ontario—Concluded		
St. Thomas		
St. Thomas Metal Signs Limited (Nov. 1956-Mar. 1958)	14,077	30,175
Sarnia		
Colonial Hotel of Sarnia Limited	3,270	7,200
Stratford		
Perth Mutual Fire Insurance	3,810	6,480
Sudbury		
Gerald Ganton, Arnold Chisnell and William Dopson	10,450	9,600
Estate of J. J. Mackey	9,472	14,850
Northern Rent and Interest Limited (Apr.-May)	3,100	1,849
Victory Theatre (Timmins) Limited	13,200	35,100
Timmins		
Timmins Theatres Limited	4,200	8,400
Toronto		
American Investment Properties Limited	2,500	6,000
Hyman Atlin and Jacob Zelsman	13,930	20,944
Balfour Building Company	10,600	24,000
Benley Properties Limited	27,578	64,963
Lily Bloom and Jean Bloom	10,000	9,350
The Brock Building Limited	14,731	32,000
Canadian Brazilian Services Limited	12,300	37,761
Casmont Industries Limited	6,156	14,159
Church-Ellis Associates Limited	21,064	53,400
Consolidated Building Corporation Limited (Jan.-Mar.)	60,735	17,099
Darby Hill Limited (Jan. 1957-Mar. 1958)	21,474	34,895
Davis Building Limited (Apr.-June)	10,000	3,000
Marguerite A. Fitzsimmons (Apr.-Dec.)	60,735	51,297
Foster-Richmond Estates Limited	10,000	21,750
Marvin B. Gelber (Apr.)	2,100	612
Ada Greenwood and Edith Himel	32,000	50,000
George H. Hees Company Limited (May-Mar.)	38,616	89,253
M. H. Lipton	3,500	7,965
S. S. Lunenfeld	14,100	10,575
L. Mayzel	25,400	48,000
M. E. P. C. Canadian Properties Limited	6,400	11,571
Norwich Union Life Insurance Society	5,460	16,926
Otis Elevator Company Limited	4,750	13,200
Gabriel Perl and Meyer Pearl	5,758	8,400
Philadelphia Investments Limited	3,300	7,920
Ira J. Pollock and Sheila J. Pollock	4,300	12,480
Principal Investments Limited	53,933	59,326
Prudential Assurance Company Limited	111,782	95,000
Reliance Shoe Company Limited	8,373	14,653
Rogers Majestic Electronics Limited	5,000	1,520
Scarstate Holdings Limited	18,600	20,150
William Shannon Company Limited (Nov.-Mar.)	9,636	3,000
Sklar Furniture (Feb. 15, 1957-Mar. 31, 1958)	12,000	17,734
Spadina Investments Limited	54,152	55,000
Toronto Factory Properties Limited (Apr.-Oct.)	9,600	8,050
Toronto Terminals Railway Company	95,369	72,567
Chas. Troster	4,400	6,864
212 King Street West, Toronto, Reg'd. (Sept.-Mar.)	6,415	7,671
James H. Wood	11,531	12,825
Trenton		
Kinney Motors Limited	4,300	6,000
Weston		
M. Weisdorf	4,630	9,608
Willowdale		
M. L. Brown	7,603	9,905
Windsor		
Joshua Gitlin and Arthur W. Gitlin (Apr.-Dec.)	26,000	9,000
Bernard and Saul Whiteman	3,600	5,700

Location and Landlord	Space occupied sq. ft.	Expenditures
Manitoba		
Winnipeg		
George E. Baldry	12,840	17,010
Anne Jane Berryhill	2,028	6,000
R. S. Bowles	6,750	12,240
Leon A. Brown Limited	2,530	7,507
Cambridge Realty Limited	4,800	7,535
Canadian Pacific Railway Company	25,500	27,170
Confederation Building Limited	3,363	6,482
Credit-Foncier Franco-Canadien	2,900	5,800
George Investments Limited	31,841	54,000
Graham Investments Limited (Apr.-July)	2,465	2,500
Guardian Realty Limited	26,793	44,261
F. J. Hadaller, Melville G. Hardy and Frank Staff	4,910	6,137
Maltese Cross Investments Limited	14,325	12,360
Marvin Investments Limited	17,717	22,200
Modern Laundry Limited	4,590	8,000
Oldgard Realties Limited	10,934	28,591
Trader's Building Association Limited	10,551	16,297
United Realty Limited	30,218	47,595
Saskatchewan		
Moose Jaw		
Canadian City and Town Properties Limited (Apr.-Sept.)	3,049	3,018
Estate of George A. Maybee (Sept.-Mar.)	5,213	5,250
Regina		
Canadian Pacific Railway Company (Apr.-June)	25,634	7,604
Louis Hem (Apr.-May)	1,850	865
A. Krottenthaler and A. N. Niesner	2,100	5,250
Principal Investment Limited (Apr.-May)	24,000	9,167
Saskatchewan Co-Operative Credit Society (Apr.)	3,450	532
Saskatoon		
Henry Birks and Sons Limited (Apr.-Aug.)	2,523	2,500
Canadian Pacific Railway Company	4,000	7,000
Central Holding Limited	3,086	7,560
Der W. Dick and Company	7,766	18,000
Alberta		
Calgary		
Alberta Transit Mix Concrete Company Limited	9,600	13,200
Burns Foundation Limited	8,472	23,609
Canadian Pacific Railway Company	6,000	6,250
Eric Clarke & Roger Clarke	3,024	7,920
Alice K. Gill, E. F. Garbutt, Frederick Garbutt, G. A. Garbutt and E. W. Garbutt	9,070	29,664
Roosevelt Buildings Limited	7,210	15,367
Edmonton		
D. Achtem (Letter Carrier Depot No. 5) (Sept.-Mar.)	2,728	3,182
D. Achtem (Postal Station 1) (Sept.-Mar.)	3,038	3,544
Cowley Properties	5,500	13,752
Mike Garluiz and Abe Zottenburg	9,956	12,804
L. P. Mann and Company Limited (Jan.-Mar.)	6,000	3,225
Mercantile Buildings Limited	21,738	57,437
Monarch Building Supplies Limited	8,909	24,422
Pine Valley Limited	1,653	5,801
Louis and Daniel Podersky	16,336	18,654
Security Loan and Investments Company Limited	5,158	11,605
Sovereign Building Limited	3,000	9,360

Location and Landlord	Space occupied sq. ft.	Expenditures
Alberta—Concluded		
Sun Building Limited	2,570	5,890
Tower Building Limited	29,529	64,016
J. A. Weber (Credit Building)	6,275	20,393
J. A. Weber (Weber Building)	9,120	30,661
Lethbridge		
Purity Dairy	3,000	6,000
Medicine Hat		
Helenora S. Mitchell and Helen E. Mitchell	2,946	5,004
British Columbia		
Kamloops		
James A. Sinclair	2,720	8,100
Kelowna		
David James Rattenbury	3,220	6,600
Kitimat		
Aluminum Company of Canada Limited	10,119	25,110
New Westminster		
Belyea and Company Limited	22,526	27,200
Oliver		
Carl D. Collen	2,910	5,238
Penticton		
Marshall Hotel Company Limited	9,326	22,935
Penticton Holdings Limited	4,000	8,520
South Burnaby		
McKay Building Limited	5,880	7,685
Vancouver		
Braburn Estates Limited	3,300	9,010
British Pacific Building Limited	3,947	7,207
Carroll-Hastings Building Limited (Dec.-Mar.)	6,235	5,700
Samuel Gold	24,000	32,250
Governor and Company of Adventurers of England Trading into Hudson's Bay (Apr.-Nov.)	20,000	13,333
Guaranty Trust Company of Canada	5,400	5,400
Rowe Hollan and William G. Couper	4,752	9,000
Sarah J. Hutchison, Ethel A. Budd, Marjorie L. MacDonald and Mary Braim	10,400	10,800
Pemberton Building Limited	3,767	12,398
Randall Building	2,530	6,600
Frederick Smith	12,000	6,600
Uplands Holdings Ltd.	4,857	10,500
Vancouver City Parks Board		5,000
Mae Wadden	6,000	7,800
Morris Wagner	64,695	12,000
Wico Holdings Limited	6,000	5,040
Vernon		
Branch No. 25 Canadian Legion B.E.S.L. (Apr.-Dec.)	3,494	4,500
Victoria		
Joneade Estates	11,204	12,433
Whalley		
Estate of Thomas Binnie	4,710	5,964
General		
Rentals, 1,790, each at a rate of less than $5,000 per annum		2,345,116
Total rentals		$ 6,836,151

L *Other than at Ottawa—Acquisition of Equipment.*—Included the purchase of fire protection equipment, $4,368; 10 aluminum roller conveyors, $710; 4 automatic clutch couplings, $1,144; battery charger equipment, $2,949; 2 floor maintainers, $5,250; 12 cage trucks, $1,210; 51 mop trucks, $4,810; 18 parcel trucks, $2,509;

32 platform trucks, $3,037; 126 polishing and scrubbing machines, $20,345; 2 power sweepers, $6,329; 1 telescopic ash hoist, $995; 2 scales, $1,240; 396 utility carts, $15,860; 91 vacuum cleaners, $10,836; 24 waste paper receptacles, $575; 1 dryer, $720.

Details of expenditures by Provinces, etc., follow:

	Salaries, Wages and Allowances	Rents	Other	Total Expenditures 1957–58	1956–57
Ottawa	6,322,709	2,354,028	6,255,824	14,932,561	14,278,593
Other than at Ottawa					
London, England	959	86,059	32,547	119,565	111,848
United States of America		17,896	491	18,387	18,606
Newfoundland	192,044	152,355	352,408	696,807	693,357
Nova Scotia	370,679	333,622	525,448	1,229,749	1,086,211
Prince Edward Island	88,700	9,795	144,954	243,449	229,091
New Brunswick	365,597	197,251	504,528	1,067,376	948,341
Quebec	2,315,414	1,558,309	2,185,234	6,058,957	6,821,480
Ontario	3,200,918	2,443,553	3,137,313	8,781,784	7,040,144
Manitoba	419,699	458,490	744,252	1,622,441	1,433,625
Saskatchewan	513,673	281,420	710,106	1,505,199	1,483,312
Alberta	515,608	711,367	733,826	1,960,801	1,849,651
British Columbia	1,158,838	583,574	1,225,822	2,968,234	2,725,554
Northwest Territories	5,488		11,458	16,946	20,657
Yukon Territory	58,179	2,460	94,602	155,241	152,015
	$15,528,505	$ 9,190,179	$16,658,813	$41,377,497	$38,892,485

The cost for the fiscal year 1956-57 of rent, char service, lighting, etc., in connection with premises occupied by the Department of Insurance, was estimated to be $42,726 and was assessed in the current year against companies transacting business in Canada. The sum was credited in the revenues of that Department (see section "I" of this report).

Revenues arising from rentals for the fiscal year, or during the periods shown, are listed below:

Ottawa	Lessee	Amount
Temporary Building No. 6	Canadian Arsenals Limited	33,393
Temporary Building No. 4	Canadian Commercial Corporation	11,340
66 Queen Street (Apr.)	Canadian National Live Stock Records	1,100
Temporary Building No. 4	Defence Construction (1951) Limited	46,329
Birks Building	Export Credits Insurance Corporation	10,018
432 Wellington Street (Apr.-Aug.)	Alexander Fleck Limited	10,125
Lord Elgin Hotel Site	Lord Elgin Hotel Co. Ltd.	5,000
Land in Gloucester County (Aug., 1957-March, 1958)	Ottawa Brick & Terra Cotta Co. Ltd.	20,000
Temporary Building No. 2	St. Lawrence Seaway Authority	9,056
Wellington and Bay Streets (Apr. 1-Dec. 15)	Harold G. Vail	11,000
Rentals, 76, each at a rate less than $5,000 per annum		55,506
		212,867
Other than at Ottawa		
St. John's		
Naval Dockyard Building No. 3	Nfld. Tractor & Equipment Co. Ltd.	6,233
Newfoundland Fisheries Research Station	Province of Newfoundland	6,358
Halifax		
Industrial & Grandstand Buildings	Province of Nova Scotia, Department of Labour	20,608
Old Post Office Building	Bank of Canada	5,898
Sydney, N.S.		
H. M. C. Dockyard	Cape Breton Co-operative Society Ltd.	14,994
Hull, Que.		
Laurier Ave.	Hopital du Sacre-Coeur	37,240
Laurier Ave.	Woods Manufacturing Co. Ltd. (Apr. 1, 1957-Nov. 13, 1957)	27,415

	Lessee	Amount
OTHER THAN AT OTTAWA—*Concluded*		
Montreal		
Canadian National Railways Building	Government of Canada—Department of External Affairs	204,744
Canadian National Railways Building	International Civil Aviation Organization	45,837
Ogilvie Building, 224 Youville Square	Canadian National Railways	5,310
Postal Station "B"	St. Lawrence Seaway Authority	121,610
Hamilton, Ont.		
Public Building	Corporation of the City of Hamilton	35,198
Public Building	Corporation of the County of Wentworth	9,014
London, Ont.		
Carling Block	Bank of Nova Scotia (Feb.-Mar.)	973
Toronto		
Prudential House		
Ground Floor and Basement	Bank of Nova Scotia	8,925
Rooms 1404-1414	Prudential Assurance Co.	10,202
Rooms 1304-1308	Rochester & Pittsburgh Coal Co.	6,480
Winnipeg		
Public Building	Canadian National Railways	23,246
Regina		
1739 Cornwall Street	The Saskatchewan Power Corporation (Apr.-May)	1,297
Calgary, Alta.		
Public Building	Board of Grain Commissioners for Canada	12,223
Victoria		
Belmont Building	Period Arts (S. Reynolds Limited)	6,430
Whitehorse, Y.T.		
Federal Building	Yukon Territorial Government	9,534
Rentals, 377, each at a rate of less than $5,000 per annum		400,456
		1,020,225
		$ 1,233,092

Appropriation 369 Furniture and Furnishings for Government Departments

		Allotments	Expenditures
Freight, Express and Cartage, including $30,000 transferred from Appropriation 393	(6)	47,000	43,100
Furniture and Furnishings, including $20,000 transferred from Appropriation 393	(11)	2,272,000	2,268,698
		$ 2,319,000	$ 2,311,798

Expenditures in Ottawa were $806,953; outside Ottawa, $1,504,845.

Appropriation 370 Expenses of work in the interests of Fire Prevention

		Allotments	Expenditures
Salaries, including $10,778 transferred from Appropriation 134	(1)	114,110	109,295
Professional and Special Services	(4)	10,234	6,652
Travelling Expenses	(5)	8,000	5,154
Freight, Express and Cartage	(6)	700	665
Telephones and Telegrams	(8)	700	320
Publication of Fire Loss Reports, Fire Prevention Codes, Manuals, Pamphlets and Other Material	(9)	7,500	1,767
Fire Prevention Films and Advertising	(10)	29,000	26,622
Office Stationery, Supplies and Equipment	(11)	2,573	2,553
Acquisition of Equipment	(16)	1,116	1,114
Membership Fees, Trophies, Prizes and Awards	(20)	750	217
Sundries	(22)	660	67
		$ 175,343	$ 154,426

This appropriation was provided for administrative expenses and for the preparation and distribution of educational material in connection with fire prevention work in Canada.

HARBOURS AND RIVERS ENGINEERING SERVICES

Appropriations 371, 644 and 834 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Newfoundland

	Allotments	Expenditures
Bay de Verde—Harbour repairs and improvements—To complete	2,945	2,110
Expenditures on this project to date were $118,259.		
Day labour: labour, $2,005.		
Bell Island—Wharf repairs	22,000	21,970
Day labour: labour, $8,448; materials and supplies, $13,522.		
Catalina—Towards harbour improvements	248,460	248,460
Site purchased from: Vincent J. Guy, $19,725; Harrison P. Martin, $13,000; Victor P. Martin, $13,000; L. John Raymond, $10,000.		
Contract: Babb Construction Limited, $239,443; expenditures, $184,684, including holdbacks, $863. Inspection cost $2,942. Legal fees: Eric Cook, St. John's, $871.		
Clark's Head—Wharf	5,500	4,719
Day labour: labour, $52; materials and supplies, $4,667.		
Cow Head—Towards breakwater-wharf	205,000	203,984
Contract: Gulf Maritime Construction Limited, $202,123; expenditures, $202,123 (final). Inspection cost $1,510.		
Englee—Harbour improvements	34,000	31,997
Total expenditures on this project were $109,633.		
Contract (1956-57): Cameron Contracting Limited, $61,321; expenditures, $12,657; to date, $61,321 (final).		
Day labour: labour, $6,596; materials and supplies, $12,744.		
English Harbour West—Wharf reconstruction	24,500	22,790
Day labour: labour, $6,045; materials and supplies, $16,704.		
Fair Island—Wharf reconstruction and extension	30,000	29,400
Day labour: labour, $9,177; materials and supplies, $20,203.		
Fermeuse—Wharf	30,000	28,579
Day labour: labour, $8,761; materials and supplies, $19,230.		
Fortune—Wharf reconstruction	13,600	13,105
Day labour: labour, $4,475; materials and supplies, $8,630.		
Grand Bank—Harbour improvements—To complete	19,725	19,574
Day labour: labour, $5,205; materials and supplies, $14,369.		
Grand Bruit—Wharf	21,000	20,615
Day labour: labour, $9,164; materials and supplies, $11,447.		
Grates Cove—Wharf	25,000	23,717
Day labour, $7,679; materials and supplies, $15,754.		
Harbour Breton—Wharf reconstruction	26,000	24,862
Day labour: labour, $6,861; materials and supplies, $17,983.		
Harbour Grace—Dredging	58,700	56,929
Contract: J. P. Porter Company Limited, $55,160; expenditures, $55,160 (final). Inspection cost $1,495.		
Holyrood—Dredging	37,300	35,834
Contract: Avalon Dredging Limited, $32,380; expenditures, $32,380 (final). Inspection cost $3,279.		
Isle Valen—Wharf	12,600	11,956
Day labour: labour, $3,660; materials and supplies, $8,171.		
La Scie—Harbour development—To complete	37,000	35,702
Total expenditures on this project were $815,647.		
Contracts: (1955-56) Gulf Maritime Construction Limited, $733,027, for harbour development; expenditures, $5,016; to date, $733,027 (final) (amends reporting in Public Accounts in 1956-57); Newfoundland Engineering and Construction Company Limited, $19,274, for construction of a freight shed; expenditures, $19,274 (final); for preparation of a sub-floor for a fish plant site, etc., $15,000; expenditures, $15,000 (final), of which the Newfoundland Fisheries Development Authority, contributed $5,010.		
Inspection cost $1,422.		
Lawn—Dredging	12,000	4,424
Contract: Avalon Dredging Limited, $44,400; expenditures, $3,902, including holdbacks, $390. Inspection cost $516.		
Little Harbour East—Wharf	18,900	18,893
Day labour: labour, $6,131; materials and supplies, $12,727.		

	Allotments	Expenditures
Long Pond (Manuels)—Harbour development—To complete	270,000	263,397
Expenditures on this project to date were $487,197.		
Contracts: Avalon Dredging Limited, $95,335, for dredging; expenditures, $62,613, including holdbacks, $4,303; (1956-57) Cameron Contracting Limited, $193,048, for wharf and breakwater; expenditures, $144,245; to date, $193,048 (final); (1956-57) McNamara Construction Company Limited, $217,281, for dredging; expenditures, $47,648; to date, $217,281 (final). Inspection cost $1,815.		
Day labour: labour, $6,580.		
Milltown—Wharf—To complete	96,300	96,268
Total expenditures on this project were $152,038.		
Contract (1956-57): Gulf Maritime Construction Limited, $149,938; expenditures, $94,759; to date, $149,938 (final). Inspection cost $1,489.		
North West River—Wharf	16,000	11,440
Day labour: labour, $2,598; materials and supplies, $8,356.		
Pike's Arm—Dredging	45,000	43,685
Contract: Cameron Contracting Limited, $72,400; expenditures, $42,589, including holdbacks, $4,259. Inspection cost $1,025.		
Placentia—Towards dredging	119,000	116,045
Contract: J. P. Porter Company Limited, $112,136; expenditures, $112,136 (final). Inspection cost $3,005.		
Day labour: Materials and supplies, $904.		
Placentia (Jersey Side)—Wharf	21,335	21,331
Day labour: labour, $9,651; materials and supplies, $10,644.		
Port aux Basques—Towards harbour improvements	704,950	704,950
Contracts: T. C. Gorman (Nova Scotia) Limited, $1,146,856, for construction of breakwater, etc.; expenditures, $294,192, including holdbacks, $29,419; J. P. Porter Company Limited, $1,047,665, for dredging; expenditures, $374,839, including holdbacks, $42,685. Foundation of Canada Engineering Corporation Limited, Montreal, received $15,000 for engineering services in connection with harbour protection works, etc. Inspection cost $15,542.		
Port de Grave (Lower Harbour Cove)—Dredging	82,500	81,929
Contract: McNamara Construction Limited, $80,663; expenditures, $80,663 (final). Inspection cost $1,169.		
Red Head Cove—Wharf extension	19,500	18,973
Day Labour: labour, $7,475; materials and supplies, $11,498.		
Red Island—Dredging	500	
Contract: Avalon Dredging Limited, $25,810; no payments.		
St. Alban's—Reconstruction of wharf and shed—To complete	26,150	25,841
Total expenditures on this project were $164,866.		
Contract: Gulf Maritime Construction Limited, $24,725; expenditures, $24,725 (final). Inspection cost $1,116.		
St. Chad's—Wharf and shed	16,000	15,592
Day labour: labour, $5,956; materials and supplies, $9,636.		
St. Lawrence—Wharf and shed—To complete	36,200	35,679
Contract: Grant-Mills Limited, $35,094; expenditures, $35,094 (final). Inspection cost $585.		
St. Lunaire—Wharf	29,875	29,756
Day labour: labour, $7,846; materials and supplies, $21,910.		
Sandy Cove—Wharf and shed	35,018	35,018
Day Labour: labour, $8,608; materials and supplies, $26,410.		
Ship Cove—Wharf	27,000	24,649
Day labour: labour, $7,807; materials and supplies, $16,842.		
Stag Harbour—Wharf	25,147	25,136
Day labour: labour, $10,110; materials and supplies, $15,026.		
Tilt Cove—Wharf—Federal Government's share of cost	350,000	350,000
Site purchased from Maritimes Mining Corporation Limited, $350,000.		
Trepassey—Dredging	43,000	42,692
Total expenditures on this project were $42,768.		
Contract: Avalon Dredging Limited, $40,088; expenditures, $40,088 (final). Inspection cost $2,456.		

	Allotments	Expenditures
Wareham—Wharf	25,000	23,622
Day labour: labour, $8,531; materials and supplies, $14,754.		
Wesleyville—Wharf extension and shed—To complete	104,350	103,904
Total expenditures on this project were $134,125.		
Contract (1956-57): Cyril Babb, $126,438; expenditures, $101,159; to date, $126,438 (final). Inspection cost $2,115.		
West St. Modeste—Wharf	18,000	17,306
Day labour: labour, $5,621; materials and supplies, $11,685.		
Woods Island—Wharf	20,045	20,044
Day labour: labour, $8,643; materials and supplies, $11,401.		
(13)	$ 3,015,100	$ 2,966,877

Appropriations 372, 645 and 731 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Nova Scotia

	Allotments	Expenditures
Arichat—Towards wharf reconstruction and dredging	89,000	88,664
Contract: Tidewater Construction Company Limited, $86,012; expenditures, $86,012 (final). Inspection cost $2,652.		
Bayfield—Towards harbour improvements	73,600	68,209
Contract: MacDonald Construction Company Limited, $69,166; expenditures, $66,626, including holdbacks, $4,401. Inspection cost $1,583.		
Blue Rock—Towards breakwater reconstruction	51,400	557
Contract: Colin R. MacDonald Limited, $88,970; no payments.		
Cape St. Mary's—Breakwater—To complete	91,600	90,914
Total expenditures on this project were $108,846.		
Contract (1956-57): Atlantic Bridge Company Limited, $103,054; expenditures, $88,054; to date, $103,054 (final). Inspection cost $2,860.		
Caribou—Towards wharf reconstruction and dredging	465,000	410,886
Contracts: T. C. Gorman (Nova Scotia) Limited, $408,284, for wharf reconstruction; expenditures, $346,212, including holdbacks, $32,332. In addition, the contractor received $5,150 re settlement of a claim arising from the suspension of the contract work. J. P. Porter Company Limited, $54,005, for dredging; expenditures, $54,005 (final). Inspection cost $5,381.		
Chapel Cove—Towards breakwater-wharf repairs	76,000	65,991
Contract: Welton Construction Limited, $64,330; expenditures, $64,330 (final). Inspection cost $1,660.		
Charlos Cove—Breakwater reconstruction	90,000	60,543
Contract: Continental Construction Company Limited, $59,034; expenditures, $59,034 (final). Inspection cost $1,384.		
Cheticamp Beach—Quay wall reconstruction—To complete	30,000	21,688
Total expenditures on this project were $81,132.		
Contract (1956-57): Clare Construction Company Limited, $79,767; expenditures, $21,097; to date, $79,767 (final). Inspection cost $591.		
Clarke's Harbour—Improvements—To complete	1,000	725
Total expenditures on this project were $424,691.		
Day labour: labour $581; materials and supplies, $144.		
Comeauville—Towards breakwater repairs	100,000	95,428
Contracts: R. A. Douglas Limited, $163,986, for breakwater repairs; expenditures, $89,252, including holdbacks, $7,698; T. C. Gorman (Nova Scotia) Limited, $5,765, for driving test piles; expenditures, $5,765 (final).		
Cribbin's Point—Towards wharf repairs	101,200	100,780
Contract: T. C. Gorman (Nova Scotia) Limited, $99,245; expenditures, $99,245 (final). Inspection cost $1,535.		
Drum Head—Harbour improvements	70,500	63,142
Contract: Joseph Almon, $61,398; expenditures, $61,398 (final). Inspection cost $1,744.		
Dublin Shore—Towards breakwater reconstruction and extension	92,000	89,163
Contract: Colin R. MacDonald Limited, $133,195; expenditures, $87,700, including holdbacks, $4,450. Inspection cost $1,284.		

	Allotments	Expenditures
Glace Bay—Towards harbour improvements Project delayed due to revision of plans.	2,000	131
Grand Etang—Pier extension Contract: MacDonald Contruction Company Limited, $73,554; no payments. Inspection cost $1,487.	80,700	1,899
Kraut Point—Wharf reconstruction Contract: Mosher & Rawding Limited, $48,213; expenditures, $48,213 (final). Inspection cost $1,390.	50,500	49,668
Little Harbour (Lower Cherry Hill)—Wharf Contract: Mosher & Rawding Limited, $29,554; expenditures, $27,776, including holdbacks, $1,663. Inspection cost $727.	37,000	28,673
Little River (Digby - Annapolis - Kings) — Breakwater reconstruction — To complete Total expenditures on this project were $103,343. Contract (1956-57): L. G. & M. H. Smith Limited, $100,689; expenditures, $46,967; to date, $100,689 (final). Inspection cost $876.	53,800	47,843
Liverpool—Towards dredging Contract: J. P. Porter Company Limited, $137,079; expenditures, $137,079 (final). Inspection cost $5,288.	214,000	142,904
Long Cove (Port Medway)—Breakwater reconstruction Project delayed pending acquisition of site.	40,000	111
Lower Sandy Point—Dredging Contract: Maritime Dredging Limited, $18,374; no payments.	25,000	426
Lower Wood Harbour—Towards wharf replacement Contract: Kenney Construction Company Limited, $225,750; expenditures, $73,805, including holdbacks, $11,962. Inspection cost $675.	75,000	75,000
Malagash—Wharf repairs Contract: Seaboard Construction Limited, $16,597; expenditures, $16,597 (final).	20,000	16,880
Mauger Beach (McNab's Island)—Towards breakwater repairs Contract: Cameron Contracting Limited, $276,653; expenditures, $276,653 (final). Inspection cost $4,006.	281,000	280,779
Meteghan—Towards breakwater repairs Contract: Benoit Comeau and Medard Comeau, $69,519; expenditures, $69,519 (final). Inspection cost $1,301.	75,000	70,820
Meteghan River—Harbour improvements—To complete Total expenditures on this project were $75,618. Contract (1956-57): Atlantic Bridge Company Limited, $73,358; expenditures, $23,600; to date, $73,358 (final). Inspection cost $1,507.	30,000	25,107
Neil's Harbour—Towards breakwater extension and repairs Contract: John A. MacDonald, Allan R. MacDonald, Willie MacDonald and Albert MacDonald, $51,278; expenditures, $50,278. Inspection cost $930.	60,000	51,369
North Sydney—Wharf improvements Contract: M. C. Campbell Construction Company Limited, $20,690; expenditures, $20,690 (final). Inspection cost $501.	22,500	21,213
Petit de Grat—Dredging Contract: J. P. Porter Company Limited, $99,640; expenditures, $75,480, including holdbacks, $7,548. Inspection cost $5,321.	110,000	81,402
Pleasant Harbour (Glawson's Cove)—Breakwater-wharf Structure to be built at Carter's Point in lieu of Pleasant Harbour.	23,500	32
Port Hood—Towards breakwater The Agreement between the Federal Government and the Government of the Province of Nova Scotia not finalized.	49,000	
Port La Tour—Towards breakwater repairs Contract: Kenney Construction Company Limited, $85,717; expenditures, $85,717 (final). Inspection cost $2,873.	89,400	88,775
Sambro—Wharf extension Contract: Mosher & Rawding Limited, $21,078; expenditures, $21,078 (final). Inspection cost $735.	25,000	21,813
Saw Pit—Wharf reconstruction—To complete Total expenditures on this project were $30,754. Contract (1956-57): Atlantic Bridge Company Limited, $29,278; expenditures, $15,163, to date, $29,278 (final). Inspection cost $670.	20,000	15,833

	Allotments	Expenditures
Shelburne—Wharf extension Contract: Mosher & Rawding Limited, $35,040; expenditures, $35,040 (final). Inspection cost $1,067.	36,400	36,107
South Bar (Sydney Harbour)—Improvements—To complete Total expenditures on this project were $24,733. Contract (1956-57): Campbell & McIsaac, $23,718; expenditures, $7,653; to date, $23,718 (final).	20,000	7,857
Tiverton—Towards wharf replacement Expenditures on this project to date were $300,656. Contract (1956-57): T. C. Gorman (Nova Scotia) Limited, $345,916; expenditures, $296,199, including holdbacks, $22,523. Inspection cost $3,759.	300,000	300,000
West Baccaro—Breakwater repairs Contract: Mosher & Rawding Limited, $10,257, expenditures, $10,257 (final).	13,600	10,696
Westport—Towards harbour improvements Contract: Kenney Construction Company Limited, $201,625; expenditures, $18,401, including holdbacks, $2,440.	63,000	18,620
Weymouth North—Wharf extension Contract: Stanley Reid, $26,228; expenditures, $26,228 (final). Inspection cost $901.	28,300	27,302
Whale Cove—Towards breakwater-wharf Plans and specifications completed, but contract not awarded.	3,500	246
Yarmouth—Repairs and improvements to Ferry Terminal Contract: Kenney Construction Company Limited, $79,500; expenditures, $71,800, including holdbacks, $6,250. The Canadian National Railways received $22,367 for the performance of Phase II of the remedial work.	108,400	94,403
Yarmouth—Retaining wall Day labour: labour, $5,122; materials and supplies, $6,545.	17,000	11,667
	3,304,900	2,684,266
Less: Amount available from savings in other listed projects detailed in previous Estimates for 1957-58 for this Province	311,399	
(13)	$ 2,993,501	$ 2,684,266

Appropriations 373 and 732 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Prince Edward Island

	Allotments	Expenditures
Borden—Towards wharf Contract: J. W. & J. Anderson Limited, $161,370; expenditures, $38,443, including holdbacks, $3,469. Inspection cost $878.	42,000	39,322
French River South—Improvements Contract: Ralph Ford, $28,324; expenditures, $28,324 (final). Inspection cost $1,150.	33,000	29,488
Georgetown—Dredging Contract: Diamond Construction Company Limited, $24,043; expenditures, $24,043 (final). Inspection cost $779.	29,000	24,885
Georgetown—Railway Wharf—Towards reconstruction Expenditures on this project to date were $634,702. Contract: Diamond Construction (1955) Limited, $862,890; expenditures, $598,874, including holdbacks, $2,492. Inspection cost $5,494.	605,000	604,881
Howard's Cove—Dredging Contract: Maritime Dredging Limited, $18,020; expenditures, $6,360, including holdbacks, $636.	21,000	6,881
New London Bay—Harbour improvements Contract: Edward MacCallum, $17,297; expenditures, $17,297 (final). Inspection cost $668.	19,000	17,976
Point Prim—Harbour improvements Total expenditures on this project were $90,888. Contract (1956-57): J. W. & J. Anderson Limited, $89,578; expenditures, $89,578 (final). Inspection cost $1,105.	94,000	90,683

	Allotments	Expenditures
Poverty Beach (Murray Harbour North)—Breakwater and landing facilities—To complete	77,300	76,212
Total expenditures on this project were $216,520. Contract (1955-56): Morrison & McRae Limited, $208,635; expenditures, $74,208; to date, $208,635 (final). Inspection cost $2,004.		
Rustico—Harbour development—To complete	15,000	14,948
Day labour: labour, $7,947; materials and supplies, $7,001.		
Skinner's Pond—Harbour improvements	145,500	140,994
Contract: Morrison & McRae Limited, $139,938; expenditures, $139,938 (final). Inspection cost $974.		
Souris—Railway Wharf—Improvements and repairs	36,000	35,793
Contracts: Chappell and Company, $8,300, expenditures, $8,300 (final); The Island Construction Limited, $26,853, expenditures, $26,853 (final). Inspection cost $614.		
South River—Landing—To complete	12,000	10,051
Total expenditures on this project were $42,571. Contract (1956-57): J. W. & J. Anderson Limited, $41,503; expenditures, $9,898; to date, $41,503 (final).		
Summerside Harbour—Dredging	43,000	35,224
Contract: Diamond Construction Company Limited, $33,826; expenditures, $33,826 (final). Inspection cost $1,169.		
Tignish—Breakwater repairs	40,000	28,884
Contract: J. W. & J. Anderson Limited, $37,886; expenditures, $28,808, including holdbacks, $2,881.		
Victoria—Wharf repairs—To complete	39,700	39,267
Total expenditures on this project were $90,893. Contract (1956-57): J. W. & J. Anderson Limited, $88,760; expenditures, $37,760; to date, $88,760 (final). Inspection cost $1,504.		
Wood Islands—Improvements—To complete	326,000	325,742
Total expenditures on this project were $481,244. Contracts: (1956-57) Diamond Construction (1955) Limited, $402,110, for improvements to ferry terminal; expenditures, $247,557; to date, $402,110 (final); J. P. Porter Company Limited, $74,578, for dredging; expenditures, $74,578 (final). Inspection cost $2,431.		
(13)	$ 1,577,500	$ 1,521,231

Appropriations 374 and 646 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—New Brunswick

	Allotments	Expenditures
Back Bay—Towards wharf extension	11,500	
Expenditures on this project to date were $224,057.		
Burnt Church—Wharf repairs	27,000	22,886
Contract: J. W. & J. Anderson Limited, $22,147; expenditures, $22,147 (final). Inspection cost, $731.		
Campbellton—Deep Water Wharf—Repairs—To complete	31,800	31,423
Total expenditures on this project were $380,565. Contract: Ralph Sharp, $28,321; expenditures, $28,321 (final). Inspection cost $1,202.		
Cape Bald—Harbour improvements	14,500	430
Contract: J. W. & J. Anderson Limited, $74,384; no payments.		
Caraquet—Improvements—To complete	62,500	62,423
Total expenditures on this project were $70,991. Contract (1956-57): Comeau & Savoie Construction Limited, $69,065; expenditures, $61,075; to date, $69,065 (final). Inspection cost $1,348.		
Cocagne Bar—Wharf extension	36,000	34,678
Contract: J. W. & J. Anderson Limited, $33,981; expenditures, $33,981 (final). Inspection cost $692.		

	Allotments	Expenditures
Island River—Towards harbour improvements Contract: Comeau & Savoie Construction Limited, $11,139; expenditures, $11,139 (final).	16,000	11,399
Kouchibouguac River—Wharf extension and dredging Contracts: Denis LeBlanc, $16,375, for dredging; expenditures, $16,375 (final); J. W. & J. Anderson Limited, $24,505, for wharf extension; expenditures, $24,505 (final). Inspection cost $1,599.	43,000	42,547
North Head (Grand Manan)—Towards breakwater-wharf replacement Contract: Diamond Construction (1955) Limited, $856,440; expenditures, $117,968, including holdbacks, $4,236.	174,250	118,233
Point du Chene—Wharf repairs and improvements Contract: J. W. & J. Anderson Limited, $28,890; expenditures, $28,890 (final). In addition the contractor received $2,030 re settlement of claim for extra work and material. Inspection cost $617.	52,000	31,563
St. Andrews—Dredging Contract: Saint John Dredging Company Limited, $16,278; expenditures, $16,278 (final). Inspection cost $709.	23,000	17,251
Saint John (Courtenay Bay)—Dredging—To complete Total expenditures on this project were $1,509,279. Contract: (1956-57) The Standard Dredging Company Limited, $1,483,327; expenditures, $785,543; to date, $1,483,327 (final). Inspection cost $9,983. Day labour: labour, $3,803; materials and supplies, $299.	800,750	799,628
Saint John (Main Channel)—Dredging Contract: The Standard Dredging Company Limited, $126,543; expenditures, $126,543 (final). Inspection cost $3,040. Day labour: labour, $976; materials and supplies, $386.	132,500	130,945
St. Thomas—Wharf Contract: Colin R. MacDonald Limited, $96,741; expenditures, $96,741 (final). Inspection cost $1,570.	105,000	98,376
Shippigan Gully West—Extensions to groyne Contract: Comeau & Savoie Construction Limited, $23,153; expenditures, $23,153 (final).	27,000	23,619
White Head (Grand Manan)—Breakwater Contract: J .W. McMulkin & Son Limited, $65,805; expenditures, $65,805 (final). Inspection cost $1,569.	69,700	67,647
Woodward's Cove—Breakwater repairs Contract: Clare Construction Company Limited, $28,941; expenditures, $28,941 (final). Inspection cost $911.	30,000	29,852
	(13) $ 1,656,500	$ 1,522,900

Appropriations 375 and 647 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Quebec

	Allotments	Expenditures
Baie Comeau (Baie du Moulin)—Dredging—Federal Government's share of cost Total expenditures on this project were $333,560. Contract (1956-57): United Dredging Limited, $656,656; expenditures, $601,428; to date, $656,656 (final). Inspection cost, $3,169. The Canadian British Aluminium Company Limited contributed $300,794, to date, $328,408 as its share of the cost of this project.	375,000	305,147
Baie Ste. Catherine (Anse au Portage)—Wharf Contract: Gaspe Construction Inc., $193,598; expenditures, $100,107, including holdbacks, $6,770. Charles E. Rochette, La Malbaie, Que., received $4,667 for supervision. Survey work: Henri Belanger, Quebec, $575.	118,000	105,633
Beauport—Breakwaters Day labour: labour, $15,663; materials and supplies, $23,224.	39,000	38,887
Beloeil Station—Reconstruction of guide piers and icebreakers Contract: Tracy Construction Inc., $90,925; expenditures, $63,455.	65,000	64,473

	Allotments	Expenditures
Blanc Sablon—Wharf extension—To complete	45,000	33,054
Total expenditures on this project were $248,316.		
Contract: La Construction du Nord, Enrg., $242,817; expenditures, $31,421; to date, $242,817 (final). Inspection cost $1,630.		
Clarke City—Towards wharf repairs and dredging	76,500	72,802
Contracts: Alphonse Montminy, $62,285, for wharf repairs and dredging; expenditures, $61,112; Irenee Verreault, $10,347, for dredging; expenditures, $10,347 (final). Inspection cost $1,080.		
Forestville—Wharf repairs	23,500	17,885
Contract: Camille Dufour, $17,564; expenditures, $17,564 (final).		
Grosse Ile, M.I.—Breakwater-wharf	12,000	589
Project delayed pending acquisition of site.		
Harrington Harbour—Shed	34,600	33,792
Contract: Gaspe Construction Inc., $32,436; expenditures, $32,436 (final).		
Survey work: Henri Belanger, Quebec, $641.		
La Tabatiere—Wharf extension	86,500	85,502
Contract: La Construction du Nord, Enrg., $84,067; expenditures, $84,067 (final). Inspection cost $1,435.		
Levis—Wharf extension	78,000	76,935
Contract: Fortunat Bernard, $76,721; expenditures, $76,721 (final).		
Mutton Bay—Wharf	14,910	603
Project delayed pending acquisition of site.		
Survey work: Henri Belanger, Quebec, $603.		
Newport Point—Wharf	52,000	50,528
Contract: Emile Cloutier, $50,328; expenditures, $50,328 (final).		
Paspebiac—Towards wharf reconstruction	752,000	750,440
Expenditures on this project to date were $772,676.		
Contract: Tracy Construction Inc., $1,545,891; expenditures, $712,657. Raoul Girard, Quebec, received $36,088 for plans and specifications, etc.; to date, $56,164.		
Day labour: labour, $936; materials and supplies, $619.		
Petite Riviere Est—Jetty extension	65,000	56,010
Contract: Marcel Cauvier and J. E. Keays, $60,474; expenditures, $54,960. Inspection cost $956.		
Pointe au Pere—Towards wharf improvements	30,000	14,262
Expenditures on this project to date were $16,836.		
Racey, MacCallum & Associates Limited, Montreal, received $13,996 for test borings and preparation of engineering report.		
Portneuf—Wharf—To complete	440,000	424,497
Expenditures on this project to date were $1,172,546.		
Contract (1956-57): Gulf Maritime Construction Limited, $1,182,282; expenditures, $418,724; to date, $1,155,999. Inspection cost $5,307.		
Quebec—Wharf reconstruction and extension—To complete	512,490	489,032
Total expenditures on this project were $1,412,258.		
Contracts: (1955-56) Royalmount Construction Limited, $770,602; expenditures, $227,218; to date, $770,602 (final); (1956-57) Tracy Construction Inc., $619,009, expenditures, $252,161; to date, $619,009 (final). Inspection cost $7,698.		
Day labour: labour, $1,843.		
Richelieu River (Sorel)—Dredging	45,500	33,646
Contract: St. Maurice River Dredging Reg'd., $31,774; expenditures, $31,774 (final).		
Day labour: labour, $1,640.		
Rimouski—Dredging	50,200	44,603
Contract: United Dredging Limited, $315,508; expenditures, $43,331, including holdbacks, $4,333.		
Rimouski—Wharf repairs and improvements	44,950	44,927
Contract: Allmo Paving Limited, $26,643; expenditures, $26,643 (final).		
Day labour: labour, $5,728; materials and supplies, $8,418.		
Riviere au Renard—Wharf extension	66,050	57,398
Contract: Emile Cloutier, $56,408; expenditures, $56,408 (final). Inspection cost $646.		

	Allotments	Expenditures
Riviere au Tonnerre—Wharf reconstruction and enlargement—To complete Total expenditures on this project were $377,989. Contract (1956-57): Dionne and Canuel, $362,633; expenditures, $137,986; to date, $362,633 (final). Inspection cost $2,944. Day labour: labour, $4,536; materials and supplies, $3,362.	220,000	148,893
Riviere du Loup—Towards wharf improvements Expenditures on this project to date were $356,792. Georges Demers, Quebec, received $2,554 for plans and specifications, etc.; to date, $29,314. Day labour: labour, $2,202; materials and supplies, $7,809.	25,000	13,113
Riviere Ouelle—Dredging—To complete Total expenditures on this project were $64,361. Contract (1956-57): J. P. Porter Company Limited, $60,803, for dredging areas A, B and C; expenditures, $39,693; to date, $60,803 (final). Inspection cost $1,973.	42,300	41,986
Ste. Agathe des Monts (Lac des Sables)—Wharf Project delayed pending the acquisition of the water lot. Day labour: materials and supplies, $1,293.	42,000	1,293
Ste. Anne des Monts—Wharf repairs and improvements Contract: Gaspe Construction Inc., $67,939; expenditures, $67,939 (final). Day labour: labour, $3,120; materials and supplies, $7,626.	100,000	79,166
Ste. Flavie—Dredging Wharf was turned over to Crown Assets Disposal Corporation.	25,000	
St. Jean Port Joli—Wharf extension Contract: Jean Baptiste Rioux, $79,006; expenditures, $43,422.	70,000	44,042
St. Maurice River—Redredging Contract: Theode Robidoux, Inc., $99,100; expenditures, $64,193. Day labour: labour, $2,623; materials and supplies, $244.	73,000	67,137
Sept Iles—Towards wharf Survey work: Henri Belanger, Quebec, $725.	5,000	1,000
Sorel—Terminal Wharf Number One—Improvements Contract: Sorel Mill and Builders Supply Limited, $47,204; expenditures, $38,992.	50,000	40,009
Tadoussac (Anse a l'Eau)—Wharf improvements Contract: Jean Baptiste Rioux, $108,375; no payments.	10,000	112
(13)	$ 3,688,500	$ 3,237,396

Appropriations 376, 648, 733 and 835 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Ontario

	Allotments	Expenditures
Amherstburg—Dredging Contract: McQueen Marine Limited, $72,000; expenditures, $25,244, including holdbacks, $2,524. Inspection cost $663.	34,000	25,963
Blind River—Wharf reconstruction Contract: L. R. Brown & Company Limited, $30,067; expenditures, $30,067 (final). Inspection cost $799.	32,000	31,614
Brockville (Blockhouse Island)—Towards breakwater reconstruction Contract: Intrusion-Prepakt Limited, $138,533; expenditures, $138,533 (final). Inspection cost $1,375.	141,000	139,944
Bronte—Pier extension—To complete Total expenditures on this project were $67,087. Contract (1956-57): Bermingham Construction Limited, $65,624; expenditures, $25,187; to date, $65,624 (final). Inspection cost $686.	36,000	25,910
Bronte—Redredging Contract: Cummins Construction Company, $63,949; expenditures, $63,949 (final). Inspection cost $2,235.	68,000	66,237
Chatham—Repairs to retaining wall Survey work: W. G. McGeorge, Chatham, Ont., $550.	800	676

	Allotments	Expenditures
Cobourg—Redredging	54,500	54,014
Contract: McNamara Construction Co. Limited, $53,095; expenditures, $53,095 (final). Inspection cost $848.		
Fort William—Towards harbour improvements	740,900	740,900
Expenditures on this project to date were $3,094,698.		
Contracts: McNamara Construction Co. Limited, $42,062, for dredging an irregular shaped area in the Kaministikwia River; expenditures, $42,062 (final); for dredging an irregular shaped area adjoining the Great Lakes Paper Co. Dock in the Kaministikwia River, $88,534; expenditures, $88,534 (final). The Great Lakes Paper Co., contributed $44,267 as its share (50 per cent) of the cost of this project. J. P. Porter Company Limited, $297,876, for dredging entrance in the Kaministikwia River; expenditures, $297,876 (final); for dredging in the Westfort Turning Basin, $370,200; expenditures, $345,129, including holdbacks, $11,949. Inspection cost $7,455.		
Day labour: labour, $3,005; materials and supplies, $1,106.		
Goderich—Repairs to harbour works—To complete	99,700	99,579
Total expenditures on this project were $1,290,841.		
Contract (1955-56): Intrusion-Prepakt Limited, $362,064; expenditures, $97,585; to date, $362,064 (final). Inspection cost $1,994.		
Goderich—Towards redredging	5,000	748
Contract: Ontario Marine and Dredging Limited, $232,875; no payments.		
Hamilton—Harbour repairs and improvements	2,267,299	2,198,241
Expenditures on this project to date were $8,343,153.		
Contracts: (1956-57) Canadian Dredge & Dock Co. Limited, $1,697,622, for wharf extension, Wellington Street, Stage 2; expenditures, $943,599; to date, $1,503,454, including holdbacks, $103,787; for harbour improvements, Strathearne Avenue Wharf, Stage 2, $557,157; expenditures, $164,623, including holdbacks, $16,462; J. P. Porter Company Limited, $998,400, for dredging two areas at Strathearne Avenue; expenditures, $322,560, including holdbacks, $32,256; for dredging Ship Street area, $191,991; expenditures, $191,991 (final); Quigley Construction Company Limited, $594,261, for harbour repairs and improvements, Ship Street Terminal No. 3, Stage 2; expenditures, $405,303, including holdbacks, $40,530; for harbour improvements, Strathearne Avenue Wharf, Stage 1, $147,040; expenditures, $120,400. Inspection cost $20,567. The Corporation of the City of Hamilton, Ont., received $14,999, for granular fill in connection with the construction of Ship Street Terminal No. 3. Survey work: MacKay & MacKay, Hamilton, Ont., $6,000. Trow, Soderman & Associates, Downsview, Ont., received $2,046 for professional services in connection with foundation investigations for the Terminal Wharf No. 3.		
Day labour: labour, $1,199; materials and supplies, $4,203.		
Jersey River—Reconstruction of training wall—To complete	26,000	25,473
Total expenditures on this project were $72,965.		
Contract: Ruliff Grass Construction Company Limited, $25,238, for reconstruction of training wall, Stage 3; expenditures, $25,238 (final).		
Kenora—Shed	21,450	21,416
Contract: Bird Construction Company Limited, $20,901; expenditures, $20,901 (final). Inspection cost $515.		
Kingsville—Dredging	27,000	26,888
Contract: Ontario Marine and Dredging Limited, $95,000; expenditures, $25,328, including holdbacks, $2,533. Inspection cost $977.		
Leamington—Towards harbour improvements	406,750	392,456
Contract: Canadian Dredge and Dock Co. Limited., $649,522; expenditures, $386,052, including holdbacks, $38,605. Inspection cost $6,396.		
Little Current—Dredging—To complete	75,325	75,303
Total expenditures on this project were $1,504,264.		
Contract (1955-56): McNamara Construction Co. Limited, $276,733, for dredging area on east side of swing bridge; expenditures, $71,041; to date, $276,733 (final). Inspection cost $2,238.		
Day labour: labour, $1,526; materials and supplies, $498.		
Meaford—Breakwater repairs	70,250	69,794
Total expenditures on this project were $69,919.		
Contract: Intrusion-Prepakt Limited, $68,052; expenditures, $68,052 (final). Inspection cost $1,742.		

	Allotments	Expenditures
Meaford—Towards redredging	50,000	49,861
Contract: McNamara Construction Co. Limited, $98,745, for dredging in the inner and outer harbours; expenditures, $49,235. Inspection cost $490.		
Nanticoke Creek—Rubble mound extension	17,500	8,095
Contract: Bermingham Construction Limited, $7,862; expenditures, $7,862 (final).		
Orillia—Wharf	30,000	132
Site not settled.		
Owen Sound—Towards redredging	100,000	79,620
Contract: McNamara Construction Co. Limited, $278,601; expenditures, $78,015. Inspection cost $1,397.		
Pefferlaw River—Reconstruction of training wall—To complete	30,000	25,817
Total expenditures on this project were $85,603.		
Contract: Simcoe Dock and Dredging Limited, $25,817, for reconstruction of training wall, Stage 3; expenditures, $25,817 (final).		
Pike Creek—Improvements—Federal Government's share of cost	21,900	19,996
Contract: Dean Construction Company Limited, $61,579; expenditures, $19,224, including holdbacks, $1,922.		
Port Arthur—Harbour repairs and improvements	475,000	474,063
Expenditures on this project to date were $7,706,447.		
Contract (1955-56): McNamara Construction Co. Limited, $960,852, for removal of old timber breakwater; expenditures, $257,613; to date, $960,852 (final); for dredging in the Main Harbour South, $386,595; expenditures, $203,522, including holdbacks, $15,004. Inspection cost $7,332.		
Day labour: labour, $5,031; materials and supplies, $564.		
Port Colborne—Breakwater repairs—To complete	112,000	109,283
Total expenditures on this project were $450,203.		
Contract (1956-57): The Cementation Co. (Canada) Limited, $322,102; expenditures, $107,693; to date, $322,102 (final). Inspection cost $1,590.		
Port Credit—Harbour improvements	286,000	236,703
Expenditures on this project to date were $1,178,935.		
Contract (1955-56): Russell Construction Limited, $1,223,752; expenditures, $210,947; to date, $1,118,805, including holdbacks, $6,092. In addition the contractor received $4,399 re inspection of steel sheet piling. Inspection cost $6,303. Geocon Limited, Montreal, received $14,952 re soil investigation for proposed breakwater.		
Port Hope—Redredging	63,000	59,901
Contract: J. P. Porter Company Limited, $58,804; expenditures, $58,804 (final). Inspection cost $932.		
Port Rowan—Dredging	4,000	62
Contract: Dean Construction Company Limited, $57,360; no payments.		
Port Stanley—Harbour repairs and improvements	210,000	178,194
Expenditures on this project to date were $992,840.		
Contracts: (1955-56) The Cementation Co. (Canada) Limited, $389,791, for repairs to west breakwater; expenditures, $3,202; to date, $389,791 (final); J. P. Porter Company Limited, $124,313, for dredging three areas; expenditures, $60,972, including holdbacks, $2,647; Ruliff Grass Construction Company Limited, $14,119, for harbour repairs and improvements; expenditures, $14,119 (final); Russell Construction Limited, $95,970, for harbour repairs and improvements; expenditures, $94,917, including holdbacks, $4,796. Inspection cost $4,722.		
Rondeau (Erieau)—Boat harbour	600	526
Project delayed pending redesign of structure.		
Rondeau (Erieau)—Dredging	55,200	27,823
Contract: Detroit River Construction Limited, $70,560; expenditures, $26,168. Inspection cost $1,297.		
Sarnia—Harbour repairs and improvements	39,500	38,850
Contract: Dean Construction Company Limited, $49,923; expenditures, $37,888, including holdbacks, $2,388. Inspection cost $953.		
South Baymouth—Dredging	62,100	62,030
Contract: Ontario Marine and Dredging Limited, $60,420; expenditures, $60,420 (final). Inspection cost $1,344.		

		Allotments	Expenditures
Sutton (Black River)—Towards reconstruction of training wall		14,500	184
Contract: Simcoe Dock & Dredging Limited, $25,986; no payments.			
Toronto—Harbour repairs and improvements		1,809,675	1,809,675
Expenditures on this project to date were $5,818,702.			
Contracts: (1956-57) The Cementation Co. (Canada) Limited, $160,664, for breakwater repairs, Section R; expenditures, $12,473; to date, $160,664 (final); McNamara Construction Co. Limited, $55,533, for dredging two areas in the Eastern Channel; expenditures, $55,533 (final); for dredging three areas in the Western Channel, $2,690,000; expenditures, $1,077,350, including holdbacks, $107,735; for dredging areas C and D in the Western Channel, $2,108,400; expenditures, $586,320, including holdbacks, $64,626; Ontario Marine and Dredging Limited, $78,768, for reconstruction of H.M.C.S. *York;* expenditures, $31,505, including holdbacks, $2,793. Inspection cost $31,285. The Toronto Harbour Commissioners, Toronto, received $7,442, for taking soundings in the Western Channel.			
Day labour: labour, $4,741; materials and supplies, $2,864.			
Walpole Island—Wharf reconstruction		10,000	9,730
Total expenditures on this project were $24,910.			
Contract (1956-57): Bermingham Construction Limited, $19,316; expenditures, $5,010; to date, $19,316 (final).			
Wheatley—Dredging		3,000	271
Contract: Dean Construction Company Limited, $57,360; no payments.			
Whitby—Harbour repairs and improvements—To complete		217,550	193,502
Total expenditures on this project were $525,124.			
Contract (1956-57): McNamara Construction Co. Limited, $227,956, for relocation of west pier; expenditures, $130,915; to date, $227,956 (final); for reconstruction and extension of east pier, $289,551; expenditures, $57,988; to date, $289,551 (final). Inspection cost $4,507.			
		7,717,499	7,379,474
Less: Amount available from savings in other listed projects detailed in previous Estimates for 1957-58 for this Province		17,499	
	(13)	$ 7,700,000	$ 7,379,474

Appropriation 377 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Manitoba and Saskatchewan

		Allotments	Expenditures
Ile a la Crosse, Saskatchewan—Wharf replacement	(13)	$ 26,000	$ 23,199
Day labour: labour $7,655; materials and supplies, $15,038.			

Appropriations 378 and 649 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Alberta and Northwest Territories

	Allotments	Expenditures
Aklavik, N.W.T.—Wharf improvements and repairs	21,500	2,992
Day labour: labour, $2,973; materials and supplies, $19.		
Cambridge Bay, N.W.T.—Wharf	20,000	
Hay River, N.W.T.—Warehouse	25,500	24,111
Day labour: labour, $5,800; materials and supplies, $17,993.		
Ma-Me-O Beach, Alta.—Wharf repairs	23,500	5,652
Contract: Square M. Construction Limited and Coleman Collieries Limited, $15,402; expenditures, $4,246, including holdbacks, $304. Rensaa and Minsos, Edmonton, received $1,210 for plans and specifications, etc.		
Sylvan Lake, Alta.—Breakwater-wharf repairs	39,000	26,477
Contract: Quam Construction Company, $37,329; expenditures, $25,674.		

	Allotments	Expenditures
Tuktoyaktuk, N.W.T.—Wharf and dredging—To complete	173,000	148,415
Expenditures on this project to date were $214,819.		
Day labour: labour, $37,873; materials and supplies, $103,363; travelling expenses, $7,179.		
Waterways, Alta.—Extension to bank protection	20,000	19,620
Day labour: labour, $12,483; materials and supplies, $7,095.		
Waterways, Alta.—Warehouse	27,500	27,011
Day labour: labour, $5,017; materials and supplies, $21,994.		
Yellowknife, N.W.T.—Wharf extension	43,000	21,512
Contract: J. B. Lundstrom and E. Broten, $31,350; expenditures, $20,812, including holdbacks, $1,647. Inspection cost $600.		
(13)	$ 393,000	$ 275,790

Appropriations 379, 650 and 734 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—British Columbia and Yukon

	Allotments	Expenditures
Alert Bay—Boat harbour—To complete	141,000	140,699
Total expenditures on this project were $216,847.		
Contract (1956-57): Victoria Pile Driving Company Limited, $214,189; expenditures, $138,841; to date, $214,189 (final).		
Day labour: labour, $1,383.		
Bella Coola—Improvements	30,000	26,767
Contract: E. O. Johnson, $25,695; expenditures, $25,695 (final).		
Campbell River—Towards harbour improvements	40,000	39,293
Contract: Fraser River Pile Driving Company Limited, $38,311; expenditures, $38,311 (final).		
Cape Mudge—Breakwater repairs and improvements	35,600	33,923
Total expenditures on this project were $34,284.		
Contract (1956-57): Pacific Piledriving Company Limited, $33,615; expenditures, $33,615 (final).		
Co-Op Bay (Egmont)—Wharf	45,100	44,532
Contract: Greenlees Piledriving Co. Limited, $43,793; expenditures, $43,793 (final).		
Crawford Bay—Wharf reconstruction	30,300	22,710
Day labour: labour, $9,209; materials and supplies, $13,501.		
Fraser River—Dredging	432,250	419,110
Expenditures on this project to date were $3,475,902.		
Contracts: British Columbia Bridge and Dredging Company Limited, $307,952, for dredging Annieville Channel; expenditures, $307,952 (final); for dredging in the North Arm of the Fraser River, $55,517; expenditures, $55,517 (final); Fraser River Dredging Co. Ltd., $47,520, for dredging between the mouth of the Sumas River and the Highway Bridge at Hope, B.C.; expenditures, $47,520 (final); Marine Pipeline & Dredging Ltd., $10,384, for dredging an area below low water level at Fraser Mills, B.C.; expenditures, $10,384 (final), of which the Canadian Western Lumber Company paid $7,501 (50 per cent of cost of dredging area A and 100 per cent of area B).		
Day labour: labour, $5,114.		
Fraser River—Towards improvements	165,500	158,495
Expenditures on this project to date were $5,460,121.		
Contract: Gilley Bros. Limited, $80,086, for improvements (Steveston Cannery Channel—Dam Weir); expenditures, $80,086 (final).		
Day labour: labour, $5,897; materials and supplies, $13,669.		
The University of British Columbia was paid $58,772, being cost of operation for experimental purposes, of the Fraser River Model, from February, 1957 to February, 1958, inclusive.		
Haney—Wharf reconstruction	44,800	44,655
Contract: Fraser River Pile Driving Company Limited, $43,260; expenditures, $43,260 (final).		
Nakusp—Wharf reconstruction	45,500	33,867
Day labour: labour, $13,565; materials and supplies, $20,041.		

		Allotments	Expenditures
Nanaimo—Assembly Wharf—Towards extension		342,700	342,700
Contract: Pacific Piledriving Company Limited, $585,472; expenditures, $336,793, including holdbacks, $5,478. Inspection cost $2,189.			
Day labour: labour, $3,642.			
Okanagan Flood Control Project—Towards Federal Government's share of cost—To complete		255,000	255,000
Expenditures on this project to date were $2,144,777.			
The Federal Government made payments amounting to $255,000 to the Government of the Province of British Columbia as its share (50 per cent) of the cost of this project; to date, $2,136,657.			
Porpoise Bay—Float renewal		24,000	23,931
Contract: Todd Construction Company Limited, $23,016; expenditures, $23,016 (final).			
Port Alberni—Assembly Wharf—Firewalls		18,000	17,534
Total expenditures on this project were $17,717.			
Contract: Harbour Pile Driving Company Limited, $16,568; expenditures, $16,568 (final).			
Queen Charlotte City—Improvements		40,000	37,995
Contract: Pacific Piledriving Company Limited, $37,673; expenditures, $37,673 (final).			
Seymour Narrows—Towards removal of Ripple Rock		1,700,000	1,700,000
Expenditures on this project to date were $2,998,504.			
Contract (1955-56): Northern Construction Company and J. W. Stewart Limited and Boyle Bros. Drilling Company Limited, $3,100,000; expenditures, $1,653,875, including holdbacks, $127,071; to date, $2,860,518. Victor Dolmage and E. E. Mason, Vancouver, received $45,225 for professional fees; to date, $136,202.			
Ucluelet West—Boat harbour		96,000	93,641
Contracts: MacKenzie Barge & Derrick Company Limited; $58,000, for dredging and bulkhead; expenditures, $58,000 (final); Pacific Piledriving Company Limited, $33,905, for approach and floats; expenditures, $33,905 (final).			
Day labour: labour, $1,429.			
Vancouver (False Creek)—Fishing harbour—To complete		260,000	252,955
Expenditures on this project to date were $720,900.			
Contracts: (1955-56) British Columbia Bridge and Dredging Company Limited, $158,490, for dredging an area adjacent to the Kitsilano Trestle; expenditures, $94,301; to date, $158,490 (final); (1956-57) Fraser River Pile Driving Company Limited, $184,757, for construction of fishing harbour (wharf and floats); expenditures, $146,132; to date, $184,757 (final).			
Day labour: labour $6,668; materials and supplies, $5,671.			
Vancouver (First Narrows)—Towards dredging		747,750	747,520
Contract: British Columbia Bridge and Dredging Company Limited and North Western Dredging Company Limited, $742,323; expenditures, $742,323 (final).			
Day labour: labour, $5,197.			
Vancouver (Stanley Park)—Continuation of sea wall		35,000	32,192
The payment was made to the Board of Park Commissioners. Payments to date were $224,949.			
Victoria—Wharf for Hydrographic Service—To complete		25,000	24,974
Total expenditures on this project were $209,683.			
Contract (1955-56): Pacific Piledriving Company Limited, $204,793; expenditures, $24,191; to date, $204,793 (final).			
	(13)	$ 4,553,500	$ 4,492,493

Appropriation 380 Construction or Acquisition of Buildings, Works, Land and Equipment

			Allotments	Expenditures
	Construction of Storage Sheds and Works	(13)	15,000	
A	Construction or Acquisition of Equipment	(16)	216,000	171,118
			$ 231,000	$ 171,118

A Contracts: Chester Seacraft Industries Limited, $38,775, for construction of a 45-foot survey boat for Nova Scotia District; expenditures, $38,775 (final); Smith and Rhuland Limited, $75,400, for construction and delivery of a wooden diesel-powered launch for Newfoundland; expenditures, $66,025.

Expenditures included: 2 survey boats, $5,250; 3 cars, $5,236; 2 marine radars, $8,375; 1 hull, $2,500; 3 echo sounders, $11,340; 11 sets of sounding equipment, $4,938; 2 handie talkies, $1,300; 1 panel truck, $1,906; 4 theodolites, $2,268; 1 25-foot utility boat, $9,786.

Appropriation 381 To provide for remedial works where damages are caused by, or endanger, navigation or Federal Government structures and to complete protection works already under way

			Allotments	Expenditures
A	Construction	(13)	575,000	354,966
B	Repairs and Upkeep	(14)	100,000	60,081
C	Contributions	(20)	75,000	66,984
			$ 750,000	$ 482,031

A Contracts (expenditures on which were final in the current fiscal year) were: Les Entreprises Gaspe Inc., $5,213, Cap Chat, Que., Les Entreprises Gaspe Inc., $6,503, Les Boules, Que.; Leonce Thibodeau, $5,973, Maria, Que.; J. Antonio Dufour, $11,725, Matapedia, Que.; Joseph E. Lemieux, $12,775, Mistassini, Que.; Rolland Lemire, $10,627, Port St. Francois, Que.; Gregoire Richard, $13,047; Ste. Angele de Laval, Que.; Chantier Maritime de St. Laurent, $13,488, St. Laurent, Que.; Fortunat Bernard, $9,773, St. Omer, Que.; La Compagnie d'Equipement et Construction de Rimouski Limitee, $9,986, St. Simon, Que.; Auguste Carroll, $6,673, Ste. Flavie, Que. Work by local tender at 8 other points cost $23,327. Inspection cost $919.

Work was carried out by day labour at the following points, all of which are in Quebec: Berthier (en bas), $5,085; Cap Sante, $5,046; Champlain, $9,866; Contrecoeur, $23,711; Pointe aux Trembles, $19,988; Riviere du Loup, $14,153; St. Antoine sur Richelieu, $10,772; St. Charles sur Richelieu, $5,222; St. Jean, I.O., $5,186; St. Laurent, I.O., $8,200; St. Marc, $10,729; Ste. Emelie Leclercville, $9,225; Ste. Marthe, $9,953; Ville Marie, $6,410; and at 21 other points, each under $5,000, as follows: Quebec, $77,816; Ontario, $3,576. In all, labour cost $86,818 and materials and supplies, $138,119.

B Work was carried out by day labour at the following points: Metabetchouan, Que., $8,407; St. Felicien, Que., $12,560; at 8 other points, each under $5,000, as follows: Quebec, $35,532; Manitoba, $3,549; British Columbia, $33. In all, labour cost $17,667 and materials and supplies $42,414.

C Contributions were made as follows: Chilliwack Dyking District Board; towards bank protection at Chilliwack, B.C., $4,500; Columbia River Narrows, B.C., towards bank protection, $3,211; Corporation of the District of Kent, B.C., towards bank protection on the Fraser River, B.C., $7,000; Courtenay River, B.C., towards protection, $261; Department of Highways, Ontario, towards bank protection on the St. Clair River in the townships of Sombra and Moore, Ont., $41,957; Larsen and Grieve Contracting, river bank protection renewal, Courtenay River, B.C., $5,055; Matsqui Dyking District, towards bank protection on the Fraser River, B.C., $5,000.

Appopriation 382 Repairs and Upkeep, including reconstruction and replacements for the maintenance of services; to provide for wharf repairs at Ste. Angele de Laval, Quebec; and to authorize commitments against future years in the amount of $420,000, no new works to be undertaken

			Allotments	Expenditures
A	Newfoundland (Commitment authority $100,000)		485,000	388,348
B	Nova Scotia (Commitment authority $50,000)		650,000	560,983
C	Prince Edward Island (Commitment authority $35,000)		165,000	123,268
D	New Brunswick (Commitment authority $50,000)		205,000	163,031
E	Quebec (Commitment authority $50,000)		750,000	638,990
F	Ontario (Commitment authority $50,000)		350,000	258,184
G	Manitoba and Saskatchewan (Commitment authority $15,000)		35,000	6,636
H	Alberta and Northwest Territories (Commitment authority $20,000)		35,000	17,769
I	British Columbia and Yukon (Commitment authority $50,000)		425,000	367,823
		(14)	$ 3,100,000	$ 2,525,032

A *Newfoundland.*—Repairs and improvements at the following points were carried out by day labour: Bay L'Argent wharf, $18,229; Bellevue wharf, $10,671; Bonavista slipway, $8,455; Branch repairs to canal structures, $19,916; Broad Cove wharf, $7,590; Burin shed, $5,803; Gillard's Cove wharf, $7,780; Glovertown wharf, $5,865; Jersey Harbour wharf, $6,033; Leading Tickles wharf, $19,974; Little Bay Islands wharf, $7,357; Point Enragee breakwater, $7,558; Port de Grave wharf, $7,296; Quirpon wharf, $6,287; Reginaville Colinet Island wharf, $9,311; Rencontre East wharf, $5,891; Rencontre West wharf, $5,873; St. Jacques wharf, $15,413; St. John's removal of retaining wall, $11,311; Sandy Point wharf, $6,781; Sandyville breakwater, $9,671; Seal Cove breakwater, $6,140; Wild Bight breakwater, $12,963; at 140 other points, each under $5,000, $166,180. In all, labour cost $175,316 and materials and supplies, $213,032.

B *Nova Scotia.*—Contracts of $5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:

Arisaig
Breakwater repairs, Allan J. MacDonald, $7,082; expenditures, $3,160, including holdbacks, $316.

Crescent Beach
Repairs to protection works, Acadia Construction Limited, $6,448.

Cripple Creek
Reconstruction of a cribwork retaining wall, Mosher & Rawding Limited, $12,440; expenditures, $1,980, including holdbacks, $126.

Inverness
Repairs to piers, M. C. Campbell Construction Company Limited, $21,087.

Isaac's Harbour
Wharf reconstruction, Colin R. MacDonald Limited, $22,371.

Parker's Cove
Breakwater repairs, Hampton Construction Company Limited, $11,026.

Repairs and improvements by local tender at 26 other points cost $65,665. Inspection, etc., cost $3,229.

Repairs and improvements at the following points were carried out by day labour: Anderson's Cove retaining wall, $8,723; Bayport wharf, $5,030; Crescent Beach maintenance, $6,230; Culloden breakwater repairs, $6,185; Digby extension to main Pier, $32,648; East Ferry wharf, $6,537; East Port Lehebert wharf, $5,294; Falls Point wharf, $12,700; Five Island wharf, $5,348; Hampton wall, $8,306; Lower Burlington wharf, $6,855; North Antigonish wharf, $5,889; Pictou decking, $22,035; Poirierville wharf, $7,365; Sandy Cove breakwater, $7,564; South West Port Mouton breakwater, $9,834; Toney River east pier, $11,962; Toney River west pier, $11,053; Trout Cove breakwater, $6,206; Walton wharf, $7,883; Windsor wharf, $5,784; at 176 other points, each under $5,000, $226,586. In all, labour cost $178,249 and materials and supplies, $247,768.

C *Prince Edward Island.*—Repairs and improvements by local tender at 3 points cost $6,451. Inspection, etc., cost $150.

Repairs and improvements at the following points were carried out by day labour: Graham's Pond harbour protection, $11,495; Naufrage harbour protection, $6,154; Red Head harbour repairs, $5,355; Wood Islands Ferry terminal repairs, $6,849; at 40 other points, each under $5,000, $86,814. In all, labour cost $50,068 and materials and supplies, $66,599.

D *New Brunswick.*—Contracts of $5,000 or over, expenditures on which were final in the current fiscal year were:

Little Shippigan
Wharf repairs, Comeau & Savoie Construction Limited, $10,439.

Repairs and improvements at the following points were carried out by day labour: Botsford breakwater, $11,540; Caraquet wharf, $6,630; Escuminac breakwater, $6,528; Great Salmon River breakwater, $6,151; Miscou wharf, $5,187; Point Sapin breakwater, $6,843; Renforth pierhead, $7,176; St. George wharf, $8,745; Seal Cove west breakwater, $10,783; Seal Cove (Hazen Pier), $5,507; at 50 other points, each under $5,000, $77,502. In all, labour cost $58,690 and materials and supplies, $93,902.

E *Quebec.*—Contracts of $5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:

Bonaventure
Wharf repairs, Fortunat Bernard, $7,300.

Chandler
Paving roadway to wharf, Napoleon Langelier, $6,624.

Grande Entree
Slipway repairs, La Cie de Construction Arseneau, $8,012.

Mont Louis
Repairs to stone rip-rap, (1956-57) Charles Verreault et Wilfrid Verreault, $31,460; expenditures, $19,220; to date, $31,460.

Pointe Basse
Wharf levelling, La Cie de Construction Arseneau, $11,901.

Pointe au Pic
Wharf repairs, L'Atelier Mecanique de la Malbaie Enrg., $7,450.

Ste. Anne de Beaupre
Wharf repairs, Construction Orleans Inc., $13,619.

St-Juste-du-Lac
Repairs to wharf (1956-57), Jean-Baptiste Rioux, $17,591; expenditures, $4,025; to date, $17,591.
Repairs and improvements by local tender at 8 other points cost $28,384. Inspection, etc., cost $1,938.
Repairs and improvements at the following points were carried out by day labour: Anse au Griffon pile wall, $5,914; Baie des Sables wharf, $6,413; Cap aux Meules wharf, $14,442; Cap Chat wharf, $5,787; Ile du Pads icebreakers, $9,994; Magog wharf, $12,583; Matane harbour, $11,347; Mont Louis east wharf, $21,075; Mont Louis west wharf, $15,360; Perkin's Landing wharf, $8,501; Riviere a la Martre wharf, $5,378; Ste. Genevieve de Batiscan wharf, $6,980; at 253 other points, each under $5,000, $406,743. In all, labour cost $214,108 and materials and supplies, $316,409.

F *Ontario.*—Contracts of $5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:
Burlington Channel
Repairs to pier, Reginald A. Blyth, $29,029.

Gull Bay
Wharf repairs, Alex. Zoldy, $8,621.

Kincardine
Repairs to harbour, Dean Construction Company Limited, $24,916.

Minaki
Repairs to wharf, (1956-57) S. Flostrand, $12,648; expenditures, $290; to date, $12,648.

Mitchell's Bay
Wharf repairs, Dean Construction Company Limited, $13,781; expenditures, $11,998, including holdbacks, $567.

Pointe au Baril
Repairs to wharf, Onway Construction Company Limited, $9,019; expenditures, $4,785, including holdbacks, $451.
Repairs and improvements by local tender at 17 other points cost $49,348. Inspection, etc., cost $3,465.
Repairs and improvements at the following points were carried out by day labour: Barry's Bay wharf, $8,625; Beaverton breakwater, $14,736; Callander wharf, $6,222; Cumberland landing, $7,841; New Liskeard wharf, $5,186; Sault Ste. Marie wharf and sheds, $5,180; at 110 other points, each under $5,000, $77,942. In all, labour cost $44,703 and materials and supplies, $81,029.

G *Manitoba and Saskatchewan.*—Repairs and improvements were carried out by day labour at 4 points, each under $5,000, $6,636. In all, labour cost $2,429 and materials and supplies, $4,207.

H *Alberta and Northwest Territories.*—Repairs and improvements were carried out by day labour: Lac La Biche wharf, $10,503; at 4 other points, each under $5,000, $7,266. In all, labour cost $4,231 and materials and supplies, $13,538.

I *British Columbia and Yukon Territory.*—Contracts of $5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:
Bamfield West
Float renewal, S. R. Kirkland Construction Company, $7,015.

Cortes Bay
Float renewal, Todd Construction Company Limited, $6,544.

Ganges
Float renewal, Pacific Piledriving Co. Ltd., $7,143.

Gunderson's Slough
Float renewal, Fraser River Pile Driving Co. Ltd., $9,136.

Harrison Mills
Shear boom renewal, Fraser River Pile Driving Co. Ltd., $9,388.

Irvine's Landing Pender Harbour
Wharf repairs, Vancouver Pile Driving & Contracting Co. Ltd., $21,917.

Ladysmith
Float and breakwater renewal, Victoria Pile Driving Co. Ltd., $13,998.

Maple Bay
Float repairs, Harbour Pile Driving Co., $8,250.

Minstrel Island
Float renewal, Horie & Tynan Construction Limited, $16,066.

Musgrave
Wharf renewal, B.C. Pile Drivers Limited, $11,525.

Owen Bay
Engineering service, Basarab Construction Company Limited, $6,525.

Port Alberni
Fishermen's floats, McLellan Contracting Company Limited, $12,159.
Wharf repairs, Victoria Pile Driving Co. Ltd., $11,564.

Port Kells
Approach renewal, Fraser River Pile Driving Co. Ltd., $5,553.

Port Mann
Wharf and floats renewal, Fraser River Pile Driving Co. Ltd., $6,425.

Shoal Bay
Wharf repairs, Pacific Piledriving Co. Ltd., $14,606.

Sointula and Mitchell Bay
Float renewal, Todd Construction Company Limited, $23,701.

Ucluelet
Float renewal, (1956-57) I. Ossinger, $5,203; expenditures, $215; to date, $5,203.
Repairs and improvements by local tender at 15 other points cost $35,839. Inspection, etc., cost $574.
Repairs and improvements at the following points were carried out by day labour: Beaton wharf, $9,177; Jab Inlet float, $5,082; Nanaimo wharf, $9,791; Ootsa Lake floats, $7,306; Port Simpson wharf, $7,676; at 217 other points, each under $5,000, $100,648. In all, labour cost $35,954 and materials and supplies, $103,726.

A comparative statement of expenditures by Provinces, etc., follows:

	1957–58	1956–57
Newfoundland	388,348	378,323
Nova Scotia	560,983	642,500
Prince Edward Island	123,268	166,275
New Brunswick	163,031	208,195
Quebec	638,990	736,345
Ontario	258,184	144,818
Manitoba and Saskatchewan	6,636	29,299
Alberta and Northwest Territories	17,769	7,970
British Columbia and Yukon Territory	367,823	464,202
	$ 2,525,032	$ 2,777,927

Appropriation 383 Dredging—Maintenance and Operation of Plant and Contract and Day Labour Works

			Allotments	Expenditures
	Salaries and Wages	(1)	1,284,688	1,157,827
	Overtime	(1)	88,099	88,099
	Subsistence Allowances	(2)	191,000	182,834
	Professional and Special Services	(4)	5,464	5,464
	Travelling and Removal Expenses	(5)	7,398	7,397
	Freight, Express and Cartage	(6)	16,232	16,232
	Telephones and Telegrams	(8)	350	106
	Materials and Supplies	(12)	426,681	426,680
A	Dredging by Contract or Day Labour	(13)	212,502	191,521
B	Redredging by Contract or Day Labour	(14)	616,737	616,736
	Rentals of Land and Buildings	(15)	1,525	1,524
	Purchase of Tools and Equipment	(16)	32,319	32,318
C	Repairs and Upkeep of Equipment	(17)	525,000	490,544
D	Rentals of Equipment	(18)	60,000	43,418
	Electricity, Water, etc.	(19)	13,500	12,625
	Unemployment Insurance Contributions and Other Benefits	(21)	1,300	1,106
	Sundries	(22)	17,205	17,205
			$ 3,500,000	$ 3,291,636

A Contracts of $5,000 or over:

Contractor	Location	Amount of Contract	Expenditures in 1957–58	Expenditures to date	Holdbacks
L. K. Creelman Co. Ltd.	Wyclees Lagoon, B.C.	$ 8,845	$ 8,403	$ 8,403	$ 442
Dean Construction Company Limited	Grand Bend, Ont.	17,787	17,787	17,787 (*f*)	
Denis Leblanc	Brantville, N.B.	27,287	13,679	27,287 (*f*)	
Roger Leblanc	St. Edward, N.B.	7,861	7,861	7,861 (*f*)	
Maritime Dredging Limited	Wine Harbour, N.S.	14,348	14,348	14,348 (*f*)	
Stanley Mason	Merigomish, N.S.	9,012	3,572	9,012 (*f*)	
Theode Robidoux	Boucherville, Que.	6,780	6,780	6,780 (*f*)	
	Riviere Beaudette, Que.	19,908	19,908	19,908 (*f*)	
Simcoe Dock & Dredging Limited	Hawkestone, Ont.	8,500	8,500	8,500 (*f*)	

(*f*) Final expenditures.

Dredging by local tender at 11 other points cost $28,751, Inspection, etc., cost $3,929. Work carried out by day labour at 53 other points, each under $5,000, cost $58,003.

B Contracts of $5,000 or over:

Contractor	Location	Amount of Contract	Expenditures in 1957–58	Expenditures to date	Holdbacks
Fortunat Bernard	Bonaventure, Que.	$ 6,780	$ 2,280	$ 6,780 (*f*)	
Dean Construction Company Limited	Bayfield, Ont.	9,063	9,063	9,063 (*f*)	
Diamond Construction Company Limited	Cape Tormentine, N.B.	15,111	15,111	15,111 (*f*)	
	Richibucto, N.B.	12,852	12,852	12,852 (*f*)	
	Shippigan, N.B.	17,138	17,138	17,138 (*f*)	
F. W. Digdon & Sons Limited	Arisaig, N.S.	5,340	5,340	5,340 (*f*)	
	Inverness, N.S.	8,580	8,580	8,580 (*f*)	
	Pictou, N.S.	13,896	13,896	13,896 (*f*)	
James C. Eaton	Walton, N.S.	8,091	8,091	8,091 (*f*)	
Field Bros. Excavating Ltd.	Harrison Lake, B.C.	10,108	10,108	10,108 (*f*)	
Harris & Harris	Bay St. Lawrence, N.S.	9,108	9,108	9,108 (*f*)	
	South Ingonish, N.S.	56,995	45,595	56,995 (*f*)	
Roger Leblanc	Escuminac, N.B.	19,655	19,655	19,655 (*f*)	
	Point Sapin, N.B.	6,697	6,697	6,697 (*f*)	
Bert MacLean	Pictou Island, N.S.	6,720	2,400	2,400	$ 240
Maritime Dredging Limited	Chapel Cove, N.S.	7,550	7,550	7,550 (*f*)	
Stanley Mason	Bailey's Brook, N.S.	9,337	9,337	9,337 (*f*)	
McKenzie Brothers	Oliphant, Ont.	7,039	7,039	7,039 (*f*)	
McNamara Construction Co. Limited	Whitby, Ont.	14,910	14,910	14,910 (*f*)	
Mosher & Rawding Limited	Hunts Point, N.S.	6,891	6,891	6,891 (*f*)	
	Port Medway, N.S.	11,838	11,838	11,838 (*f*)	
J. P. Porter Company Limited	*North Sydney, N.S.	21,402	21,402	21,402 (*f*)	
	Campbellton, N.B.	33,864	33,864	33,864 (*f*)	
	*Dalhousie, N.B.	20,241	20,241	20,241 (*f*)	
St. Maurice River Dredging Reg'd.	St. Barthelemy, Que.	5,484	5,484	5,484 (*f*)	
Simcoe Dock & Dredging Limited	Lake Simcoe, Ont.	78,255	42,967	52,757	5,276
A. F. Simpson	Aultsville, Ont.	5,436	5,436	5,436 (*f*)	
	Morrisburg, Ont.	11,359	11,359	11,359 (*f*)	
Capitaine Irenee Verreault	Riviere-au-Renard, Que.	17,879	11,474	17,879 (*f*)	
	L'Anse St. Jean, Que.	23,724	23,724	23,724 (*f*)	

(*f*) Final expenditures.

*The North Sydney Marine Railway Company Limited contributed $3,907 and the National Sea Products Limited, $6,794 towards the cost of the project at North Sydney, N.S. The New Brunswick International Paper Company contributed $9,300 towards the cost of the project at Dalhousie, N.B.

Armour Salvage (1949) Limited was paid $13,680 for snagging Skeena and Naas Rivers, B.C. Dredging by local tender at 24 other points cost $59,335. Inspection, surveys, etc., cost $16,648. Work carried out by day labour at St. Godefroi, Que., cost $7,778, Lake Dasserat, Que., $11,964; at 89 other points, each under $5,000, $107,902.

C Contracts of $5,000 or over:

Contractor	Repairs to floating plant	Amount of Contract	Expenditures in 1957–58	Expenditures to date	Holdbacks
E. F. Barnes	Dredge P.W.D. No. 400	$ 8,435	$ 8,435	$ 8,435 (f)	
Burrard Dry Dock Company Limited	Dredge P.W.D. No. 303 (*Fruhling*)	63,751	63,751	63,751 (f)	
Canadian National Railways Drydock	Dredge P.W.D. No. 400	6,661	6,661	6,661 (f)	
	Tug *Peel*	8,662	8,662	8,662 (f)	
Charlottetown Marine Industries Limited	Dredge P.W.D. No. 12	14,429	11,543	11,543	$ 1,154
Geo. T. Davie & Sons Limited	Dredge P.W.D. No. 130 and Tug *Bersimis*	5,120	5,120	5,120 (f)	
Ferguson Industries Limited	Dredge P.W.D. No. 21	12,445	12,445	12,445 (f)	
C. E. Flexen Machine Company Limited	Dredge P.W.D. No. 116	6,106	6,106	6,106 (f)	
Halifax Shipyards Limited	Hopper Scow P.W.D. No. 162	11,701	11,701	11,701 (f)	
Port Hawkesbury Marine Railway Company	Tug *Canso*	9,898	9,898	9,898 (f)	
Purdy Bros. Limited	Tug *Pugwash*	6,931	6,931	6,931 (f)	
Bruce Stewart and Company Limited	Dredge *Pownal* II	5,841	5,841	5,841 (f)	
	Dredge P.W.D. No. 12	18,012	18,012	18,012 (f)	
	Tug *Fredericton*	8,075	8,075	8,075 (f)	
Toronto Dry Dock Company Limited	Dredge P.W.D. No. 116	12,066	12,066	12,066 (f)	
	Tug *Hercules*	5,610	5,610	5,610 (f)	
	Tug *Hercules*	9,168	9,168	9,168 (f)	

(f) Final expenditures.

The B.C. Marine Engineers & Shipbuilders Limited received $38,005 for the annual overhaul of Dredge P.W.D. No. 322 and Tug *Keluk*.

D Included payments to: Royal City Towing Co. Limited, $7,722, for towing P.W.D. Scows; Sorel Harbour Tugs Limited, $8,096, for rental of Tug *Madeleine T* from July 27 to October 22.

A comparative statement of expenditures and revenues, by Provinces, etc., follows:

	Expenditures		Revenues	
	1957–58	1956–57	1957–58	1956–57
Newfoundland	302,826	369,365	9,612	18,250
Nova Scotia	560,389	681,411	25,425	362
Prince Edward Island	274,380	289,744	1,280	1,975
New Brunswick	314,323	204,416	15,075	
Quebec	427,840	408,324	15,098	2,573
Ontario	284,473	262,788	1,507	26
Manitoba and Southern Saskatchewan	192,182	184,945		1,437
Alberta, Northern Saskatchewan and Northwest Territories	180,476	122,644		
British Columbia and Yukon Territory	754,747	801,173	8,014	18,126
	$ 3,291,636	$ 3,324,810	$ 76,011	$ 42,749

Appropriation 384 Dredging—Construction or Acquisition of Plant and Equipment 914,550
Expenditures (16) $ 482,036

Contracts of $5,000 or over were:

Contractor	Project	Amount of Contract	Expenditures in 1957–58	Expenditures to date	Holdbacks
Allied Builders Limited	Construction of new steel hull for Dredge P.W.D. No. 253	$ 87,725	$ 35,090	$ 35,090	
Canadian Erectors Manufacturing Limited	Construction of 5 pontoons for Dredge P.W.D. No. 21	25,375	25,375	25,375 (f)	
Marcel Cauvier & John Everett Keays	Construction of marine slipway	15,281	5,522	5,522	$ 180
Chantier Maritime de St. Laurent Limitee	Construction of cradle for marine hauling slip	6,299	5,534	5,534	315
Cummings Welding Shop	Construction of a diesel engine for Dredge P.W.D. No. 250	10,057	10,057	10,057 (f)	
	Construction of a steel hopper scow for Dredge P.W.D. No. 251	32,692	32,692	32,692 (f)	
Geo. T. Davie & Sons Limited	Construction of 5 steel pontoons for Dredge P.W.D. No. 12	15,783	15,783	15,783 (f)	
Ferguson Industries Limited	Construction of 18 steel pontoons for Dredge P.W.D. No. 12	13,752	13,752	13,752 (f)	
	Construction of a diesel powered tugboat for P.W.D. No. 128	36,322	36,322	36,322 (f)	
John Manly Limited	Construction of a diesel snagboat	80,127	80,127	80,127 (f)	
Saint John Iron Works Limited	Construction of 7 steel pontoons for Dredge P.W.D. No. 21	38,980	25,337	38,980 (f)	
Star Shipyard (Mercer's) Limited	Construction of snagboat *Samson V*	127,530	104,787	104,787	

(f) Final expenditures.

Robert Allen, Vancouver, received $5,750 for design and specifications of snagboat.

Equipment was purchased as follows: 1 receiver and transmitter for Tug *Glenlivet* II from Canadian Marconi Company Limited, $940; 1 reconditioned welding machine for Dredge P.W.D. No. 12 from Ferguson Industries Limited, $800; 1 drill tower for Drill Boat No. 401 from Gardner-Denver Company (Canada) Limited, $7,225; dredging machinery from Vancouver Machinery Depot Limited, $16,643; 1 impeller for sand pump Dredge P.W.D. No. 322 from Vancouver Machinery Depot Limited, $2,270; replacement parts for dredge pump and components fitted on Dredge P.W.D. No. 322 from Yarrows Limited, $12,326.

A comparative statement of expenditures follows:

	1957–58	1956–57
Newfoundland	9,577	26,726
Nova Scotia	51,241	20,031
Prince Edward Island	31,652	
New Brunswick	1,167	4,000
Quebec	47,468	
Manitoba and Southern Saskatchewan		34,096
Alberta, Northern Saskatchewan and Northwest Territories	200,824	29,317
British Columbia and Yukon Territory	140,107	29,052
	$ 482,036	$ 143,222

Appropriation 385 Maintenance and Operation of Graving Docks, Locks and Dams

			Allotments	Expenditures
	Salaries and Wages	(1)	373,688	373,687
	Isolation Allowances	(2)	1,080	
	Professional and Special Services	(4)	14,000	7,999
	Travelling and Removal Expenses	(5)	1,480	1,480
	Freight, Express and Cartage	(6)	836	836
	Telephones and Telegrams	(8)	4,910	4,898
	Advertising	(10)	610	609
	Office Stationery, Supplies and Equipment	(11)	225	
	Materials and Supplies	(12)	43,545	40,692
	Construction or Acquisition of Buildings and Works	(13)	1,000	122
A	Repairs and Upkeep of Docks, Locks and Dams and Appurtenant Works, including Materials required therefor	(14)	475,814	312,316
	Spur Track Rental	(15)	50	35
B	Construction or acquisition of Equipment	(16)	44,850	44,849
	Repairs and Upkeep of Equipment	(17)	18,348	18,348
	Rental of Equipment	(18)	400	12
	Electricity, Gas, Water, etc.	(19)	56,405	49,353
	Unemployment Insurance Contributions	(21)	40	12
	Sundries	(22)	12,719	12,719
			$ 1,050,000	$ 867,967

A Contracts: Rolland Dumont, $13,835, for construction of an 8-inch fire water line at Champlain Dry Dock, Lauzon, Que.; expenditures, $13,835 (final); Ricketts-Sewell Electric Limited, $509,860, for rehabilitation of the electrical system at Esquimalt, B.C. Dry Dock; expenditures, $82,414, including holdbacks, $5,094; Victoria Machinery Depot Company Limited, $14,122, for repairs to 25-ton crane at Esquimalt, B.C. Dry Dock; expenditures, $3,693; to date, $14,122 (final) (amends reporting in Public Accounts, 1956-57); Intrusion-Prepakt Limited, $126,349, for repairs and construction of apron (east half) of the Quinze Dam, Angliers, Que.; expenditures, $126,349 (final). In addition, Intrusion-Prepakt Limited received $13,470 for additional costs incurred as a result of excessive leakage through the bed rock under the dam. W. L. Stevens, New Westminster, B.C., received $10,177 for engineering fees in connection with the rehabilitation of the electrical system at Esquimalt, B.C., Dry Dock.

B Contract: Canadian Ingersoll-Rand Company Limited, $41,128, for an air compressor and accessories for Esquimalt, B.C. Dry Dock; expenditures, $41,128 (final).

A comparative statement of expenditures for and revenues from graving docks follows:

	Expenditures		Revenues	
	1957–58	1956–57	1957–58	1956–57
Champlain Graving Dock, Lauzon, Que.	149,836	154,025	120,631	157,793
Lorne Graving Dock, Lauzon, Que.	85,053	73,293	62,483	70,304
Selkirk, Man., Repair Slip	8,325	7,047	3,217	3,268
Esquimalt, B.C., Graving Dock	313,462	184,586	179,125	102,228
	$ 556,676	$ 418,951	$ 365,456	$ 333,593

A comparative statement of expenditures for locks and dams follows:

	1957–58	1956–57
Fryer's Island Dam, Que.	11,872	11,729
Quinze Dam, Que.	166,571	77,755
Riviere du Lievre Lock and Dam, Que.		123
French River Dams, Ont.	38,047	21,085
Latchford Dam, Ont.	8,471	6,111
Temiskaming Dam, Ont.	24,040	29,284
St. Andrews Lock and Dam, Man.	50,624	60,523
Okanagan Dam, B.C.	579	3,947
Skaha Lake Control Dam, B.C.	1,159	1,954
Lewes River Dam, Y.T.	7,185	11,167
Generally	2,743	
	$ 311,291	$ 223,678

Dry Docks Subsidies, Dry Docks Subsidies Act. c. 91, R.S.	(20)	$ 250,343
A Burrard Dry Dock (North Vancouver)		112,500
B Saint John Dry Dock		137,843
		$ 250,343

Payment of a subsidy is based on a certificate of the Chief Engineer of the Department that the dock has been kept in a constant state of efficiency, that no discrimination has been shown against any vessel wishing to use the dock, and that the rates charged have not exceeded the rates agreed upon between the Department and the dry dock management.

The Act of 1910 and the amending Act of 1917 are consolidated in the Dry Docks Subsidies Act, c. 91, R.S.

A As authorized by c. 27, 1917, this subsidy, payable to Burrard Dry Dock Company Limited, for a period of 35 years, is 4½ per cent of the total cost of various works completed on different dates. The total cost has been fixed at $2,500,000 for purposes of determining the subsidy. Payments will continue until 1960. The amount of $2,382 is retained from the subsidy each year and is deposited to the credit of the Burrard Dry Dock Pontoons Replacement Fund Account (see under Open Accounts further on in this section).

B As authorized by c. 27, 1917, this subsidy, payable to Saint John Dry Dock and Shipbuilding Company Limited, for a period of 35 years, is 4½ per cent of the total cost of various works completed on different dates. The total cost has been fixed at $5,500,000 for purposes of determining the subsidy. Final subsidy payment was made in respect of works the cost of which was fixed at $1,271,086 on July 1, 1954, $564,660 on December 31, 1955, $1,202,153 on July 1, 1957 and $1,372,312 on January 1, 1958. Payments on other works will continue until 1959.

DEVELOPMENT ENGINEERING SERVICES

Appropriations 386 and 651 Canada's share of the cost of International and Interprovincial Bridges, as detailed in the Estimates

		Allotments	Expenditures
International Bridge over the St. Croix River between St. Stephen, New Brunswick, and Calais, Maine, the State of Maine to pay a like amount—			
To complete		25,000	22,768
Canada's share of the total expenditures on this project were $230,195.			
Contract (1955-56): Trynor Construction Company, for the construction of the Ferry Point International Bridge including the Canadian approach; expenditures, $15,033; to date, $201,463 (final) (Canada's share only).			
Construction of spans of bridge over the Interprovincial Channel of the Ottawa River between Pembroke, Ontario, and Allumette Island, Quebec—			
To complete		20,600	16,373
Total expenditures on this project were $894,173.			
Contract (1955-56): Pentagon Construction Company Limited, $871,299, for the construction and erection of the substructure and superstructure of the highway bridge; expenditures, $16,140; to date, $871,299 (final). Engineering expenses were $233; to date, $5,727 (final).			
	(13)	$ 45,600	$ 39,141

Appropriation 387 Roads and Bridges—Maintenance and Operation

		Allotments	Expenditures
Salaries and Wages	(1)	104,338	104,302
Overtime	(1)	116	116
Terminable Allowances	(2)	150	
Professional and Special Services	(4)	8,200	450
Travelling and Removal Expenses	(5)	25	
Freight, Express and Cartage	(6)	885	52
Telephones and Telegrams	(8)	625	333
Materials and Supplies	(12)	5,600	2,487

		Allotments	Expenditures
Construction or Acquisition of Buildings and Works	(13)	1,500	
Repairs and Upkeep of Roads and Bridges and Appurtenant Works, including Materials required therefor	(14)	114,554	24,190
Acquisition of Equipment	(16)	25,000	457
Repairs and Upkeep of Equipment	(17)	5,000	674
Electricity, Water, Gas, etc.	(19)	7,700	6,251
Unemployment Insurance Contributions	(21)	269	268
Sundries	(22)	948	947
		$ 274,910	$ 140,527

New Westminster Bridge.—At the close of the fiscal year, the expenditures for this bridge were transferred to the Fraser River Bridge—Maintenance Account (see under Open Accounts further on in this section) to which the revenues are credited.

The cost of maintenance and operation of the bridge in 1957-58 was $108,149, of which $45,122 was paid for salaries and $63,027 for maintenance and repairs. Payments included $13,837 to the Fraser River Pile Driving Company Limited, for a concrete crib wall and $12,931 for renewal of pier No. 6.

Revenues collected for use of the bridge totalled $84,622, made up of payments by the British Columbia Electric Railway Co. Limited, $21,182; Canadian National Railways, $47,067 and Great Northern Railway Company, $16,373.

Generally.—Berthierville, Que., $6,487; Des Joachims, Que., $1,810; Great-Bear River, Portage Road, N.W.T., $2,500, maintenance for the year 1957 (Northern Transportation Company Limited); Notre Dame du Nord, Que., $3,033; Ottawa bridges and approaches, $15,244 (labour, $12,442; materials and supplies, etc. $2,802); Perley Bridge, Hawkesbury, Ont., $14,516.

A comparative statement of expenditures follows:

	1957–58	1956–57
Burlington Channel Bridge	54,784	52,221
Kingston, LaSalle Causeway	39,018	83,560
New Westminster Bridge (see comments above)		
Generally	46,725	162,533
	$140,527	$ 298,314

Appropriation 388 Testing Laboratories—Operation and Maintenance

		Allotments	Expenditures
Salaries and Wages	(1)	444,962	388,696
Travelling and Removal Expenses	(5)	37,575	24,199
Freight, Express and Cartage	(6)	16,900	16,359
Postage	(7)	300	50
Telephones and Telegrams	(8)	1,500	1,015
Office Stationery, Supplies and Equipment	(11)	8,200	6,990
Materials and Supplies	(12)	53,221	50,936
Rental of Storage Space	(15)	500	193
Acquisition of Equipment	(16)	76,810	67,501
Repairs and Upkeep of Equipment	(17)	8,700	7,858
Rental of Equipment	(18)	19,000	15,914
Membership Fees	(20)	150	128
Unemployment Insurance Contributions	(21)	2,800	726
Sundries	(22)	525	1
		$ 671,143	$ 580,566

Revenues arising from services provided through the above expenditures amounted to $4,974.

Appropriations 389, 737 and 836 Trans-Canada Highway—To provide for construction through National Parks

		Allotments	Expenditures
Surveys and Construction			
Banff National Park—	(13)	4,686,000	4,685,984
Contracts: Assiniboia Construction Company Limited, (1956-57) construction of Pipestone River Bridge, mile 45.6, $81,743; expenditures, $28,264; to date, $81,743 (final); Burns & Dutton Concrete & Construction Company Limited, (1956-57) construction of Bow River Bridge, mile 47.3, $107,675; expenditures, $63,337; to date, $107,675 (final); construction of a concrete rigid frame structure, mile 46.6, $58,971; expenditures, $58,971 (final); for Canadian Pacific Railway overpass at mile 48.2, $217,742; expenditures, $217,742 (final): for Canadian Pacific Railway overpass at mile 50.6, $182,258; expenditures, $180,028, including holdbacks, $18,003; New West Construction Company Limited, (1955-56) completion of grading, culverts and base course and construction of the Canadian Pacific Railway diversion from mile 0 to mile 10.8 and grading and construction of culverts and base course on the Minnewanka-Banff entrance road, $684,123; expenditures, $13,993; to date, $684,123 (final) of which the Department of Northern Affairs and National Resources paid $118,838; construction of Bow River Bridge at mile 43.3, $147,309; expenditures, $92,452, including holdbacks, $8,414; for Canadian Pacific Railway overpass at mile 43.5, $164,765; expenditures, $151,883; including holdbacks, $15,188; Poole Construction Company Limited, (1956-57) construction of Bow River Bridge and Canadian Pacific Railway overpass at mile 14.3, $573,097; expenditures, $211,988; to date, $573,097 (final); Square M. Construction Limited, (1955-56) grading, construction of culverts and base course from mile 14.2 to mile 21.0, $1,117,512; expenditures, $181,475; to date, $1,117,512 (final); Square M. Construction Limited and Coleman Collieries Limited, (1956-57) grading and construction of culverts from mile 21 to mile 31, $2,315,316; expenditures, $925,452; to date, $2,315,316 (final); Standard Gravel and Surfacing of Canada Limited, (1956-57) grading and provision of culverts, base course and prime coat from mile 43.3 to mile 51.1, $2,074,440; expenditures, $516,811; to date, $1,845,199, including holdbacks, $184,520; Thode Construction Limited, placing plant mixed bituminous stabilized base course from mile 14.2 to mile 29.7 $359,350; expenditures, $359,350 (final); W. C. Wells Construction Company Limited, (1956-57) grading culverts, base course and prime coat mile 31 to mile 43.3, $2,272,025; expenditures, $1,518,166; to date, $2,088,468, including holdbacks, $198,707. Payments were made to: Armco Drainage & Metal Products of Canada Limited, for tubing drains, $5,939; Brunner Mond Canada Sales Limited, for purchase of calcium, $36,400; The Canadian Pacific Railway Company, for diversion of main line near Anthracite, Alta., $16,426; for moving communication lines, $14,000; for track work at the site of the overpass at mile 50.6, $13,884.			
Glacier National Park—	(13)	1,400,000	1,372,433
Contracts: Canada Catering Co. Limited, catering services, $23,533; expenditures, $23,533 (final); Greenall Bros. Limited, (1956-57) construction of Campsite Buildings, $169,602; expenditures, $68,477; to date, $169,602 (final) (amends reporting in Public Accounts, 1956-57); Mannix Limited, clearing and grubbing from mile 19 to mile 29, $550,250; expenditures, $550,250 (final); clearing and grubbing from mile 1 to mile 13, $663,350; expenditures, $473,995, including holdbacks, $47,399.			
Mount Revelstoke National Park—	(13)	225,000	217,883
Contracts: Greenall Bros. Limited, construction of Campsite Buildings, $57,454; expenditures, $57,454 (final); New West Construction Company Limited, for clearing and grubbing approximately mile 0 to mile 7.5, $248,900; expenditures, $115,942; Square M. Construction Company Limited, construction of a heavy duty temporary bridge at Lauretta, $9,921; expenditures, $9,921 (final).			
Terra Nova National Park—	(13)	2,000,000	1,838,578
Contracts: Concrete Products (Newfoundland) Limited, clearing Charlottetown access road to park boundary, vicinity Northwest River, $53,460; expenditures, $47,520, including holdbacks, $4,752; grading, culverts and traffic gravel, $1,635,250; expenditures, $98,980, including			

		Allotments	Expenditures
holdbacks, $9,898; grading, construction of sub-base and culverts from Big Brook to Charlottetown, approximately 6.9 miles, $1,100,000; expenditures, $398,236, including holdbacks, $39,824; grading, construction of sub-base and culverts from the Northern Park Boundary to Big Brook, approximately 8.4 miles, $1,265,000; expenditures, $1,166,244. The Province of Newfoundland received $83,703, for clearing, grubbing and supplying materials, etc.			
Yoho National Park	(13)	3,390,000	3,239,634
Contracts: Concrete Constructors Limited, construction of Kicking Horse River Bridge No. 3, $252,432; expenditures, $252,432, including holdbacks, $25,243; for The Canadian Pacific Railway overpass at mile 21.8, $201,577; expenditures, $201,577, including holdbacks, $20,158; for The Canadian Pacific Railway overpass at mile 22.7, $160,554; expenditures, $62,278, including holdbacks, $6,228; Dawson, Wade & Company Limited, (1954-55) construction of a subgrade and culverts and placing of a stabilized gravel base course on two sections of the Highway, from mile 4 to mile 10, $1,461,084; expenditures, $152,109; to date, $1,461,084 (final); placing bituminous base course on the Highway from mile 0 to mile 12, $445,734; expenditures, $445,734 (final); Manning Construction Limited, (1956-57), construction of bridge over Kicking Horse River and Canadian Pacific Railway overpass at mile 16.7, $224,928; expenditures, $97,883; to date, $224,928 (final); Mannix Limited, (1955-56), grading, culverts and base course from mile 21 to mile 28.6, $2,865,507; expenditures, $866,899; to date, $2,865,507 (final); Poole Construction Company Limited, (1956-57), construction of Ottertail River Bridge at mile 12.9, $214,807; expenditures, $108,363; to date, $214,807 (final); Poole Engineering Company Limited, (1956-57), grading, culverts, base course and prime coat from mile 10 to mile 16, $1,877,282; expenditures, $959,307; to date, $1,783,620. Payments were made to: Brunner Mond Canada Sales Limited, for purchase of calcium, $28,490; The Canadian Pacific Railway Co., for removal of communication lines from overpass structures at mile 21.7 and mile 22.8, $18,990; erection temporary line clear of blasting, $9,407.			
Engineering and Surveys through the National Parks	(13)	1,265,000	1,230,255
T. F. Francis, Consulting Engineer, Toronto, received $12,995 for fees and travelling expenses; freight and express, $18,742; rental of motor vehicles, $32,528; miscellaneous rentals, $55,676; repair and upkeep of motor vehicles, $20,160 and general equipment, $28,426; travelling and living expenses, $45,495; wages, $743,390 and miscellaneous supplies, $272,843.			
Acquisition of Equipment	(16)	34,000	30,243
Comprised the purchase of maintenance equipment, $4,361; motor vehicles, $3,967; survey and drafting equipment, $11,603; testing equipment, $2,985; miscellaneous supplies, $7,327.			
		$13,000,000	$12,615,010
To provide for Contributions to the Provinces under terms of the Trans-Canada Highway Act, c. 269, R.S., as amended	**(31)**		**$49,385,432**

P.C. 2034, April 21, 1950, authorized the form of agreement into which the Minister might enter with each of the provinces. Supplementary agreements were authorized by P.C. 1956-840, May 31, 1956. Agreements were signed with the following provinces and payments, as shown, made pursuant thereto: Newfoundland, $861,313; Nova Scotia, $3,531,597; Prince Edward Island, $1,232,516; New Brunswick, $3,557,975; Ontario, $12,418,744; Manitoba, $2,729,336; Saskatchewan, $3,346,042; Alberta, $5,289,623; British Columbia, $16,418,286.

Federal expenditures to date, by provinces, under the above statutory authority ($154,192,330) and from individual appropriations ($1,524,288)* were as follows: Newfoundland, $9,706,060; Nova Scotia, $4,792,714; Prince Edward Island, $3,272,532; New Brunswick, $10,679,081; Ontario, $41,240,309; Manitoba, $12,890,076; Saskatchewan, $15,051,388; Alberta, $17,264,295; British Columbia, $40,820,163; total, $155,716,618. These figures do not include administrative expenditures.

*This amount differs from that reported in 1956-57 by an amount of $37,382 representing a refund received from the Province of Ontario and credited to Non-Tax Revenue—Refunds of Previous Years' Expenditure.

Appropriation 735 Payment to the Government of the Province of Ontario, being the Federal Government's contribution towards the cost of the construction of Hurdman's Bridge, Ottawa, Ontario, and towards consulting engineers' fees with respect to the Queensway, Ottawa, Ontario, as part of the Trans-Canada Highway 204,500

Expenditures (20) $ 204,500

Appropriation 736 Payment to the Government of the Province of British Columbia, being the Federal Government's contribution towards the cost of construction of a bridge over the Morey Channel—Lulu Island to Sea Island 400,000

Expenditures (20) $ 400,000

GENERAL

Appropriation 390 To provide for advance planning of projects including acquisition of sites 1,500,000

Expenditures (13) $ 1,272,948

Details of expenditures follow:

Architectural Branch

St. John's 100,250
Site for addition to Fisheries Building purchased from Harvey Estates Limited, $100,000; appraisal fees, $250.

Glace Bay, N.S. 17,750
Site for new Public Building purchased from: The Corporation of the Town of Glace Bay, $1,900; Irving Siegel and Ruth Siegel, $15,850.

Borden, P.E.I. 600
Survey work re site for Inspection Station, Department of Agriculture and the proposed Post Office Building, $600.

Grand Falls, N.B. 4,697
Construction of Public Building: Belanger & Roy, Edmundston, N.B., received $2,800 for plans and specifications; F. W. Olmstead received $720 for settlement of claims arising out of negotiations for the proposed purchase of property; test pits, $1,046; advertising, $131.

Loretteville, Que. 950
Construction of an addition to the existing Federal Building: survey work, Maurice Drouyn, Gros-Pin, Que., $550; appraisal fees, $400.

Montreal 1,054
Appraisal fees re property adjacent to the Queen Mary Veterans' Hospital, $350 and re site for the proposed new Trade and Commerce Building, $300; survey work, $404.

Quebec 2,472
Appraisal fees re Charest Boulevard Property: Maurice Parent, Quebec, $2,472.

Rouyn, Que. 610
Appraisal fees re site for Public Building: Associated Real Estate Appraisers Inc., Montreal, $610.

St. Eustache, Que. 575
Appraisal fees re properties adjacent to the present Federal Building: Associated Real Estate Appraisers Inc., Montreal, $575.

St. Georges East, Que. 1,275
Appraisal fees re site for Public Building: Associated Real Estate Appraisers Inc., Montreal, $800; K. S. Fortune Associates, Montreal, $475.

Sept Iles, Que. 28,416
Site for Post Office purchased from Rodrigue Smith, $24,698; legal fees, $79. Adrien Dufresne, Beauport, Que., received $3,639 for plans and specifications; to date, $7,277.

Ville St. Georges, Que. 750
Survey of site for new Public Building: Henri Belanger, Quebec, $750.

Ottawa 138,695
Construction of a new Headquarters Building for the Department of Agriculture at the Central Experimental Farm: Hart Massey, Ottawa, received $28,825 for plans and specifications; to date, $57,650.
Appraisal fees re Elgin Chambers Site: Allan Kelly, Ottawa, $600.
Construction of the proposed National Library and Archives Building, Mathers and Haldenby, Toronto, received $100,000 for plans and specifications; to date, $298,567.
Appraisal fees re R.C.M.P. "A" Building Site: Lalande and Kelly, Ottawa, $500.

Site for roadway to Seminary Property purchased from the Hydro-Electric Power Commission of Ontario, $7,728; legal fees, $242.
Supreme Court Building: H. H. Angus & Associates Limited, Toronto, received $800 for study of drawings and the preparation of a report on ventilation.

Agincourt, Ont. 44,710
Site for Public Building purchased from: Walter Bick, $19,909; Bliss B. Walters and Ella K. Walters, $23,923; legal fees, $298; taxes, $381; advertising, $199.

Blind River, Ont. 14,079
Site for Public Building purchased from Joseph Hagger and Mike Powdtaka, $13,000; appraisal fees, $170; legal fees, $61; survey work: Edison M. MacQuarrie, Sault Ste. Marie, Ont., $848.

Bracebridge, Ont. 7,436
Construction of Public Building: William H. Robinson, Willowdale, Ont., received $6,649 for plans and specifications; legal fees, $211; taxes, $397; advertising, $179.

Downsview, Ont. 30,650
Site for Public Building purchased from Oakwood Estates Limited, $29,720, interest, $830; legal fees, $100.

Forest, Ont. 581
Survey of Post Office Building and site, $400; advertising, $181.

Galt, Ont. 753
Appraisal fees re site for addition to Public Building: R. A. Davis and Company, Toronto, $753.

Guelph, Ont. 49,488
Site for Public Building purchased from William Harry Brydges, $40,000; legal fees, $289; taxes, $241; advertising, $215. T. Allan Sage received $8,742 for plans and specifications.

Ingersoll, Ont. 840
Survey of site for proposed new Federal Building: Ure and Smith, Woodstock, Ont., $840.

Leamington, Ont. 1,248
Claim for the release of an option on the purchase of site, $450; legal fees, $438; taxes, $315; test pits, $45.

Oshawa, Ont. 1,352
Survey of Customs and Old Post Office site: Graydon T. Horton and Associates, Ajax, Ont., $500; test borings: Racey, MacCallum and Associates, Toronto, $852.

Preston, Ont. 775
Appraisal fees re site for proposed Public Building, $125; survey work: Bert J. Roe, Kitchener, Ont., $650.

Richmond Hill, Ont. 929
Appraisal fees re site for new Federal Building: Chaffe, MacKenzie and Ray Limited, Toronto, $500; R. A. Davis and Company, Toronto, $429.

Stratford, Ont. 87,882
Site for Public Building purchased from: Robert T. McBride, $75,000; D. T. Pinkney, $12,412; appraisal fees, $169; legal fees, $141; soil investigations, $160.

Timmins, Ont. 840
Construction of proposed Public Building: Gibson and Pokorny, Toronto, received $840 for plans and specifications; to date, $8,400.

Toronto 324,577
Site for Postal Station "F" purchased from: Charles H. Densem, $20,900; Edna Featherstone, $25,000; Arthur T. Foster, $25,000; Kalman Freyslinger, $15,950; W. Earl Holmes Estate, $122,500; Frank M. Ireland and Ida Elizabeth Ireland, $24,750; Hazel Martin and Dudley Martin, $18,700; Sandler and Gordon, $24,750; Moss Scheffie and Alice Scheffie, $45,000; appraisal fees, $364; legal fees: H. S. Honsburger, Toronto, $897; survey work: Armstrong, Kingston, Hanson and Associates Limited, Toronto, $750; taxes, $16.

Winnipeg 54,070
Site for proposed U.I.C. Building purchased from: Mid-Town Holdings Limited, $19,000; Elmore B. Ross and Katherine M. Ross, $17,724; August Vandenbergh and Emily Vandenbergh, $15,000 (advance payment); legal fees, $290; taxes, $181; test borings: Subterranean (Manitoba) Limited, Winnipeg, $1,875.

Cupar, Sask. 1,429
Site for new Post Office Building, $960; survey work, $400; advertising, $69.

Saskatoon, Sask. 40,210
Site for proposed Public Building purchased from R. J. Smith, $40,000; appraisal fees, $100; legal fees, $110.

Watson, Sask. 2,500
Site for new Post Office Building purchased from The Town of Watson, $2,500.

Whitewood, Sask.	2,073
Site for new Public Building purchased from North American Lumber and Supply Company, $1,500; legal fees, $62; survey work, $350; advertising, $161.	
Coleman, Alta.	3,829
Site for new Public Building purchased from: The Coleman Local Union of Mine Workers of America, $2,000; The Town of Coleman, $1,000; legal fees, $85; survey work: R. McCutcheon, Calgary, Alta., $545; test holes, $90; advertising, $109.	
Youngstown, Alta.	867
Site for Post Office accommodation purchased from The Village of Youngstown, $400; legal fees, $67; survey work, $400.	
Campbell River, B.C.	6,714
Construction of Public Building: Gardiner, Thornton, Gathe & Associates, Vancouver, received $4,688 for plans and specifications; test borings: Racey, MacCallum and Associates, Vancouver, $1,850; advertising, $176.	
Duncan, B.C.	27,106
Site for the proposed new Federal Building purchased from C. R. Grassie, $22,000; legal fees, $85; taxes, $192; test borings, $436; advertising, $93. Birley and Simpson, Victoria, received $4,300 for plans and specifications.	
Hope, B.C.	10,244
Site for new Public Building purchased from Herbert Wood, $9,750; legal fees, $118; survey work, $376.	
Penticton, B.C.	7,205
Survey of site for a Radio Astronomy Project in the White Lake area: C. A. E. Matson, Vancouver, $6,665; drilling on site, $540.	
Port Alberni, B.C.	10,121
Construction of Public Building: Wade, Stockdill and Armour, Victoria, received $10,000 for plans and specifications; advertising, $121.	
South Burnaby, B.C.	642
Appraisal fees re site for new Postal Station, $223; survey work, $419.	
Aklavik East Three, N.W.T.	17,236
Construction of Public Building: Rule, Wynn and Rule and Rensaa and Minsos, Edmonton, received $17,236 for plans and specifications.	
Engineering Branch	
Newfoundland	9,053
Engineering fees: O. J. McCulloch & Co., Montreal, $2,881, in connection with a proposed wharf at Terrington Basin, Happy Valley, Labrador. Survey work carried out by day labour at 15 places cost $4,069; legal fees, $1,205; advertising, $898.	
Nova Scotia	13,236
Site for mooring dolphins at Bridgewater, N.S. purchased from J. Irving Hebb and C. R. Coughlan, $6,500. Survey work carried out by day labour at 21 places cost $4,423; appraisal fees, $500; purchase of 2 sites, $650; advertising, $1,163.	
New Brunswick	40,627
Engineering fees: Langevin, Letendre, Monti, Montreal, $5,575, and Paul Pelletier, Montreal, $13,256, in connection with the proposed Interprovincial Bridge between Campbellton, N.B. and Cross Point, Que. The National Research Council received $2,824, for financing a model study of the problem of breakwater orientation at Ingall's Head, N.B. Survey work carried out by day labour at 8 places cost $17,499; advertising, $1,473.	
Quebec	68,879
George Demers, Quebec, received $52,220, in connection with the preparation of an engineering report on improvements to Matane Harbour, Que. Survey work carried out by day labour at 29 places cost $16,030; advertising, $629.	
Ontario	74,991
Engineering fees: Foundation of Canada Engineering Corporation Limited, Toronto, $6,448, for reconstruction of the south wall of the ship canal at Burlington, Ont.; McNamara Engineering Limited, Toronto, $26,900, in connection with the foundation investigation of a wharf site at Leigh's Bay, Sault Ste. Marie, Ont.; C. C. Parker and Associates, Hamilton, Ont., $30,020, for preliminary investigations, designing and field supervision of the proposed low-level lift bridge at Burlington, Ont. Survey work carried out at 19 places cost $9,975; advertising, $1,648.	
British Columbia	9,365
Survey work carried out at Nanaimo, B.C. by Hewitt & Smythies, Victoria, cost $504; by day labour at 10 other places, $6,852; advertising, $2,009.	
Generally	
Sundry expenditures	8,317
Total	$ 1,272,948

Appropriation 391 To provide for balances required to complete any projects undertaken in previous fiscal years and for which no specific provision is made in the fiscal year 1957-58, including $150,000 transferred from Appropriation 393 ..... **1,050,000**

Expenditures ..... **(13) $ 1,023,803**

Details of expenditures follow:

Architectural Branch

Carbonear, Nfld. 454
Contract (1955-56): Construction of Public Building, Kenney Construction Company Limited, $122,768; expenditures, $454; to date, $122,568.

Grand Bank, Nfld. 9,057
Contract (1954-55): Construction of Public Building, Newfoundland Engineering & Construction Co. Ltd., $302,060; expenditures, $9,057; to date, $302,060 (final).

Port Union, Nfld. 100
Contract (1955-56): Construction of Public Building, Fishermen's Union Trading Company Limited, $17,840; expenditures, $100; to date, $17,840 (final).

St. Lawrence, Nfld. 200
Contract (1954-55): Construction of Public Building, Newfoundland Engineering & Construction Co., Ltd., $75,364; expenditures, $200; to date, $75,364 (final) (amends reporting in Public Accounts, 1956-57).

Windsor, Nfld. 100
Contract (1955-56): Construction of Public Building, Newfoundland Engineering & Construction Co. Ltd., $47,437; expenditures, $100; to date, $47,437 (final).

Liverpool, N.S. 9,000
Contract (1954-55): Construction of Public Building, Rodney Contractors Limited, $282,025; expenditures, $9,000; to date, $274,840.

Pictou, N.S. 500
Contract (1954-55): Construction of Public Building, Kenney Construction Company Limited, $272,440; expenditures, $500; to date, $272,440 (final).

Yarmouth, N.S. 14,910
Contract (1955-56): Construction of a Ferry Terminal Administration Building, Kenney Construction Company Limited, $552,321; expenditures, $13,365; to date, $552,321 (final) (contract increased due to installation of additional underground telephone and telegraph facilities, etc.). Davison, Duffus, Roman & Davis, Halifax, received $1,545 for plans and specifications, etc.; to date, $26,948 (final).

Charlottetown 2,526
Site for Public Building purchased from Hildred James Gormley, $9,000 (including advance payment of $7,500 in 1950-51), interest, $480. Legal fees: John P. Nicholson, Charlottetown, $546.

Montague, P.E.I. 2,247
Contract (1953-54): Construction of Public Building, M. F. Schurman Co. Limited, $197,621; settlement of claim for additional expenses due to revision of site plans, $2,247.

O'Leary, P.E.I. 987
Contract (1956-57): Construction of Public Building, County Construction Limited, $42,053; expenditures, $987; to date, $42,053 (final).

Chatham, N.B. 10,477
Contract (1955-56): Construction of Public Building, Modern Construction Limited, $340,275; expenditures, $10,477; to date, $340,275 (final).

Fredericton 762
Contract (1954-55): Addition and alterations to Old Public Building, M. F. Schurman Co. Limited, $552,673; expenditures, $762; to date, $552,673 (final).

Ste. Croix, N.B. 16,654
Contract (1956-57): Improved accommodation for Customs, John Flood & Sons Limited, $60,240; expenditures, $16,654; to date, $60,240 (final).

Cabano, Que. 1,465
Contract (1955-56): Addition and alterations to Public Building: Suppliers received $1,465 re this project.

NOTE.—In July, 1957, Etienne Caouette Construction Enr., general contractor for this project, was served with a Notice of Default in accordance with the terms of the contract, and the Department then undertook the completion of the work with all costs incurred in such completion charged against (*a*) the balance which normally would have been due on the contract, and (*b*) the 10 per cent security deposit furnished by the contractor.

Causapscal, Que. 150
Contract (1955-56): Construction of Public Building, Dieppe Construction Inc., $146,184; expenditures, $150; to date, $146,184 (final).

Hull, Que. 63,107
Contracts: (1955-56) For extension of services to the machinery and equipment installed in the National Printing Bureau, Bedard-Girard Limited, (Phase 5, Letter Press Division), $13,965; expenditures, $558; to date, $13,965 (final); (Phase 27, Removal of Fumes), $4,306; expenditures, $4,306 (final); (Phase 29, Installation for removal of fumes), $24,012; expenditures, $24,012 (final); (Phase 35, Installation for chilled water), $1,090; expenditures, $1,090 (final); Supplying steel partitioning in the National Printing Bureau: Joseph Sankey and Sons Canada Limited, (1956-57) $42,113; expenditures, $21,113; to date, $42,113 (final); Westeel Products Limited, (1956-57) $21,505; expenditures, $6,505; to date, $21,505 (final). Legal fees re expropriation of the Woods Manufacturing Company Limited property: Fernand Major, Hull, $5,523.

Montreal 36,579
Purchase of transformers from Canadian Converters' Company Limited, $10,686.
Contract (1954-55): Construction of Building for the Unemployment Insurance Commission, Charles Duranceau Limited, $1,793,607; expenditures, $10,000; to date, $1,793,607 (final).
Contract (1954-55): Replacement of Elevators in Customs Building, J. J. Shea Limited, $232,234; expenditures, $13,970; to date, $232,234 (final).
Construction of Postal Station Jacques Cartier: Gilles L. Larose, Montreal, received $781 for plans and specifications, etc.; to date, $10,945 (final).
Site for addition to the Postal Terminal Building: Thuribe Pelletier, Montreal, received $1,142, in settlement of his claims arising from the expropriation of the premises leased by him.

Noranda, Que. 1,638
Construction of Public Building: Maurice Girard, Rouyn, Que., received $1,638 for plans and specifications, etc.; to date, $16,066 (final).

Roberval, Que. 3,000
Site for Public Building purchased from Fernand Brassard, $3,000.

Rouyn, Que. 25,067
Site for Public Building purchased from Yvan Krancevic, $55,000 (including advance payment of $35,000 in 1954-55), interest, $5,067.

Stanhope, Que. 24,261
Contract (1955-56): Construction of Building for Customs, Laroche Construction, $296,909; expenditures, $24,261; to date, $296,909 (final).

Ottawa 106,375
Construction of Archives Storage Building, Tunney's Pasture: H. H. Angus & Associates Limited, received $2,040 for engineering design and supervision of the installation of the heating, plumbing, etc.; to date, $15,805.
Additions to sites on Booth and LeBreton Streets: Site purchased from George Waselenuk, Michael Waselenuk and Sally Mary Waselenuk, $18,000; interest, $2,384; legal fees: Harry P. Beahen, Ottawa, $870.
Contract (1955-56): Construction of a Hygiene Laboratory for the Department of National Health and Welfare, Thomas Fuller Construction Co. Limited, $1,290,195; expenditures, $22,017; to date, $1,290,195 (final).
Construction of Easterly Section of Veterans Memorial Buildings: Angus Robertson Limited received $1,496 for carving French inscription in the main vestibule.
Parliamentary Library, Fireproofing and renovation: A. S. Mathers, Toronto, received $14,577 for plans and specifications, etc.; to date, $128,703 (final). Supplying and erecting steel book stacks: Luxfer Limited, London, England, $1,060. Waxing woodwork: G. H. Randall Co. Ltd., Montreal, $1,000.
Contract (1954-55): Site for Departmental Buildings in Tunney's Pasture, Dibblee Construction Co. Limited, $287,444, for construction of asphalt pavements, etc. and supplying and placing topsoil on certain parking areas; expenditures, $8,555; to date, $287,444 (final). Site purchased from J. A. Cronier & Company Limited, $14,000, and taxed costs, $700; The Toronto General Trusts Corporation and Gordon Dalhousie Wright, $31,000, less $12,900 paid by the Federal District Commission; appraisal fees: E. S. Sherwood, Ottawa, $500; legal fees: E. G. Gowling, Ottawa, $1,075.

Alliston, Ont. 6,842
Contract (1956-57): Construction of Public Building, Emery Engineering and Contracting Company Limited, $96,449; expenditures, $6,842; to date, $96,449 (final).

Amherstburg, Ont. 1,850
Contract (1955-56): Construction of Public Building, Dean Construction Company Limited, $279,766; expenditures, $1,850; to date, $279,766 (final).

Batawa, Ont. 11,361
Contract (1956-57): Construction of Public Building, Tatham Company Limited, $62,953; expenditures, $11,361; to date $62,953 (final).

Bowmanville, Ont. 22,146
Contract (1955-56): Construction of Public Building, Bradford-Hoshal Associates Limited, $222,325; expenditures, $22,146; to date, $222,325 (final).

Crystal Beach, Ont. 3,597
Contract (1956-57): Construction of Public Building, Robin Stewart Construction Limited, $32,613; expenditures, $3,597; to date, $32,613 (final).

Dryden, Ont. 200
Contract (1956-57): Addition and alterations to Public Building, Alex Zoldy, $63,882; expenditures, $200; to date, $63,882 (final).

Harrow, Ont. 13,834
Contract (1956-57): Construction of Public Building, Dean Construction Company Limited, $90,439; expenditures, $13,835; to date, $90,439 (final).

Hearst, Ont. 16,474
Contract (1956-57): Construction of Public Building, Denis Charbonneau, $111,703; expenditures, $16,474; to date, $111,703 (final).

Madoc, Ont. 1,000
Contract (1956-57): Construction of Public Building, Shore & Horwitz Construction Company Limited, $50,796; expenditures, $1,000; to date, $50,796 (final).

Newmarket, Ont. 1,000
Contract (1955-56): Improved accommodation for Postal Service, Olmstead & Parker Construction Company Limited, $241,767; expenditures, $1,000; to date, $241,767 (final).

North Bay, Ont. 9,362
Contract (1954-55): Construction of Public Building, Bennett-Pratt Limited, $1,344,294; expenditures, $7,691; to date, $1,344,294 (final). Shore and Moffatt, Toronto, received $1,672 for plans and specifications, etc.; to date, $67,567 (final).

Petawawa, Ont. 1,204
Forest Research and Accommodation Buildings: Central Mortgage and Housing Corporation received $1,204 for plans and specifications re electrical and mechanical equipment and design of structural steel, to date, $17,956.

St. Mary's Ont. 10,381
Contract (1955-56): Construction of Public Building, Ellis-Don Limited, $227,488; expenditures, $9,845; to date, $227,488 (final). John G. Magee, London, Ont., received $536 for plans and specifications, etc.; to date, $11,374 (final).

Scarborough, Ont. 3,000
Contract (1954-55): Construction of Postal Station, Leeds Construction Limited, $264,534; expenditures, $3,000; to date, $264,534 (final) (amends reporting in Public Accounts, 1956-57).

Sundridge, Ont. 34,326
Contract (1956-57): Construction of Public Building, Bertram Brothers, $41,879; expenditures, $34,326; to date, $41,879 (final).

Teeswater, Ont. 5,823
Contract (1956-57): Construction of Public Building, A. J. Brown, $26,475; expenditures, $5,823; to date, $26,475 (final).

Thamesville, Ont. 20,122
Contract (1956-57): Construction of Public Building, Mac Construction Company, $33,922; expenditures, $20,122; to date, $33,922 (final).

Thorold, Ont. 11,387
Contract (1956-57): Addition and alterations to Public Building, Gardner Construction Company Limited, $129,673; expenditures, $11,387; to date, $129,173.

Tilbury, Ont. 5,726
Contract (1955-56): Construction of Public Building, Dean Construction Company Limited, $96,663; expenditures, $5,726; to date, $96,663 (final).

Toronto 37,522
Contract (1956-57): Alterations and improvements to Postal Terminal "A", Redfern Construction Company Limited, $176,526, for alterations and mechanical ventilation changes; expenditures, $37,521; to date, $176,526 (final).

Waterford, Ont. 17,974
Contract (1956-57): Construction of Public Building, Cromar Construction Limited, $66,602; expenditures, $17,974; to date, $66,602 (final).

Whitby, Ont. 14,100
Site for new Post Office Building purchased from Guy Stevenson, $14,100.

Lynn Lake, Man. 1,000
Contract (1955-56): Construction of Public Building, W. C. Wells Construction Company Limited, $143,336; expenditures, $1,000; to date, $143,336 (final).

Winnipeg 10,510
Contract (1956-57): Repairs and improvements to the Commercial Building, Kummen-Shipman Electric Limited, $17,510; expenditures, $10,510; to date, $17,510 (final).

Esterhazy, Sask. 4,106
Contract (1956-57): Construction of Public Building, Matheson Brothers, $36,809; expenditures, $4,106; to date, $36,809 (final).

Regina 4,000
Contract (1953-54): Construction of Post Office Building, Smith Brothers and Wilson Limited, $3,208,743; expenditures, $4,000; to date, $3,208,743 (final).

Banff, Alta. 6,800
Construction of Public Building: Dewar, Stevenson & Stanley, Edmonton, Alta., received $6,800 for plans and specifications; to date, $17,540.

Camrose, Alta. 14,164
Contract (1954-55): Construction of Public Building, John P. McClary, Liquidator of E. M. Cleve (Lloydminster) Limited, $338,709; expenditures, $14,164; to date, $338,709 (final) (amends reporting in Public Accounts, 1956-57).

NOTE.—In December, 1955, E. M. Cleve (Lloydminster) Limited, general contractor for this project, was served with a Notice of Default in accordance with the terms of the contract, and the Department then undertook the completion of the work with all cost incurred in such completion charged against (*a*) the balance which normally would have been due on the contract and (*b*) the 10 per cent security deposit furnished by the contractor.

Claresholm, Alta. 13,592
Contract (1956-57): Construction of Public Building, Four Square (Alberta) Lumber Limited, $92,130; expenditures, $13,592; to date, $92,130 (final).

Edson, Alta. 675
Construction of Public Building: Patrick Campbell-Hope & Associates, Edmonton, received $675 for plans and specifications, etc.; to date, $15,146 (final).

Hanna, Alta. 5,112
Contract (1956-57): Construction of Public Building, Greene Construction Company, $141,982; expenditures, $5,112; to date, $140,482.

Innisfail, Alta. 854
Contract (1956-57): Construction of Public Building, Alexander Construction Limited, $50,126; expenditures, $854; to date, $50,126 (final).

Provost, Alta. 1,450
Contract (1956-57): Construction of Public Building, C. M. Wood Limited, $39,921; expenditures, $1,450; to date, $39,921 (final).

Castlegar, B.C. 2,486
Construction of Public Building: Stange Construction Company Limited was paid $2,486 in full and final settlement of its claim arising out of the termination of a contract; to date, $14,323 (final) (amends reporting in Public Accounts, 1955-56).

Trail, B.C. 29,160
Contract (1955-56): Construction of Public Building, Fame Brick Construction Limited, $453,947; expenditures, $26,947; to date, $453,947 (final). Paul D. Smith, Trail, B.C., received $2,213 for plans and specifications, etc.; to date, $22,697 (final).

Victoria 33,211
Contract (1956-57): Mail handling equipment in the Public Building, Parfitt Construction Company Limited, $32,311, for installation of new ramp to basement; expenditures, $32,311 (final). Racey, MacCallum and Associates, Toronto, received $900 for inspection services re the mail handling equipment.

Engineering Branch

Cook's Harbour, Nfld. 1,682
Day labour: construction of wharf and shed

Forteau, Nfld. 6,418
Day labour: reconstruction of wharf

Gooseberry Cove, Nfld. 1,451
Day labour: completion of breakwater-wharf

Kingwell, Nfld. 5,018
Day labour: construction of wharf

L'Anse au Clair, Nfld. 8,331
Day labour: construction of wharf

Nain, Nfld. 10,840
Day labour: completion of wharf

Ochre Pit Cove, Nfld. 2,209
Day labour: reconstruction of wharf

Plate Cove West, Nfld. 1,853
Day labour: completion of wharf

Point au Choix, Nfld. 1,298
Day labour: construction of wharf

Raleigh, Nfld. 5,711
Day labour: reconstruction of wharf

St. Bernard's, Nfld. 3,256
Day labour: reconstruction of wharf

St. John's 9,246
Day labour: construction of Fishermen's wharf

Shoal Cove West, Nfld. 1,884
Day labour: completion of breakwater

Ballantyne's Cove, N.S. 11,969
Contract (1955-56): Wharf extension and harbour improvements, Chisholm Construction Company Limited, $121,759; expenditures, $11,969; to date, $121,759 (final).

Cripple Creek, N.S. 52,056
Contract (1955-56): Breakwater Replacement, Atlantic Bridge Company Limited, $115,377; expenditures, $50,664; to date, $115,377 (final). Inspection cost, $1,392.

Guysboro, N.S. 24,858
Contract (1956-57): To take over and reconstruct wharf, R. A. Douglas Limited, $52,826; expenditures, $24,103; to date, $52,826 (final). Inspection cost, $755.

Port Medway, N.S. 42,244
Contract (1956-57): Wharf repairs, Colin R. MacDonald Limited, $90,347; expenditures, $41,291; to date, $90,347 (final). Inspection cost $953.

North Lake, P.E.I. 26,014
Contract (1956-57): Dredging, Norman N. MacLean, $28,887; expenditures, $24,939; to date, $28,887 (final). Inspection cost $1,075.

Savage Harbour, P.E.I. 7,132
Day labour: completion of closure structure across old channel.

Shippigan, N.B. 4,185
Contract (1956-57): Repairs to Public Wharf, J. W. & J. Anderson Limited, $38,612; expenditures, $4,185; to date, $38,612 (final).

Brion Island, Que. 2,540
Contract (1955-56): Improvements, Charles Verreault, $41,040; expenditures, $2,540; to date, $41,040 (final), (contract increased to cover additional payment for improvement to slipway and hauling plant).

Grosse Ile, Que. 6,855
Contract (1955-56): Wharf reconstruction, J. P. A. Normand, Inc., $256,079; expenditures, $14,925; to date, $256,079 (final) and of which the Department of National Defence paid $183,959 in 1956-57 and $8,208 in 1957-58. Raoul Girard received $138 for plans and specifications, etc.; to date, $6,650.

Montmagny, Que. 500
Contract (1956-57): Wharf extension, Gaspe Construction Inc., $74,623; expenditures, $500; to date, $74,623 (final).

Mont Louis, Que. 587
Purchase of steel sheet piling for wharf, Bethlehem Steel Export Corporation.

St. Augustin, Que. 3,265
Day labour: completion of wharf.

Kingsville, Ont. 22,408
Contract (1954-55): Harbour improvements, Reginald A. Blyth, $225,168; expenditures, $22,408; to date, $225,168 (final).

Thunder Beach, Ont. 3,560
Contract (1956-57): Wharf, Ruliff Grass Construction Company Limited, $18,721; expenditures, $3,560; to date, $18,721 (final).

Bushell (Black Bay), Sask. 14,610
Contract (1956-57): Towards wharf extension, Burns & Dutton Concrete and Construction Company Limited, $120,038; expenditures, $14,610; to date, $120,038 (final).

Cow Bay, B.C. 4,000
Purchase of property: access to floats, Canadian National Railways.

Deep Bay, B.C. 1,000
Purchase of property: harbour improvements, Esquimalt and Nanaimo Railway Company.

Nanaimo, B.C. 10,060
Contract (1956-57): Floats, Harbour Pile Driving Company, $17,305; expenditures, $10,060; to date, $17,305 (final).

Generally 20,801
Sundry expenditures.

$ 1,023,808

Appropriation 392 Miscellaneous Works not otherwise provided for: a maximum of $15,000 may be expended in respect of any one work and, with the approval of the Treasury Board, that maximum may be increased to $25,000 in the case of any one building construction project 800,000

Expenditures ..... (13) $ 657,302

Expenditures of $5,000 or over follow: Expenditures on contracts were final in the current fiscal year except where stated otherwise.

Architectural Branch

Joe Batt's Arm, Nfld. 2,152
Contract (1955-56): Twillingate Engineering and Construction Company Limited, $14,560, for construction of a Post Office; expenditures, $2,152; to date, $14,560 (amends reporting in Public Accounts, 1955-56).

Blackpool, Que. 3,490
Contract (1956-57): Ovila Duteau, $7,450, for construction of a summer Inspection Office; expenditures, $3,490; to date, $7,450.

Napierville, Que. 14,827
Contract: Lemieux & Frere Inc., $14,854, for construction of a Post Office Building; expenditures, $14,654.

Schefferville, Que. 13,799
Contract: Richard & B. A. Ryan Limited, $13,799, for postal accommodation.

Brooklin, Ont. 10,604
Site for proposed Post Office Building purchased from William G. Williams, $10,500.

Madsen, Ont. 13,209
Contract: Steel Structures Western Limited, $12,545, for construction of a Post Office Building. Survey work: H. F. Keffer, Sioux Lookout, Ont., $559.

Carman, Man. 3,958
Contract: Harris Construction Company Limited, $19,998, for addition and alterations to Federal Building; expenditures, $3,925.

Grayson, Sask. 4,356
Contract (1956-57): Matheson Brothers, $22,473, for construction of a Post Office Building; expenditures, $4,192; to date, $22,473.

Lanigan, Sask. 11,818
Contract: Charles E. Martin, $11,757, for extension to Public Building.

Meanook, Alta. 969
Contract (1956-57): Norman Hoff Construction Limited, $24,409 for construction of additions to the Dominion Observatory Building; expenditures, $500; to date, $24,409.

Engineering Branch

Newfoundland 144,271
Day labour: construction of breakwaters, slipways, wharves, etc.: Arnold's Cove, $11,023; Heart's Desire, $13,379; Lark Harbour, $8,783; Lawn, $7,787; Little Heart's Ease, $6,249; Lower Island Cove, $14,020; Moreton's Harbour, $5,484; Port Elizabeth, $9,015; Portland, $11,346; Reginaville, $14,149; St. Barbe, $8,895; at 17 other points, each under $5,000, $34,042.

Nova Scotia 48,768
Contracts: Naugle's Sand & Gravel Limited, $10,955 for wharf at Three Fathom Harbour; Mosher & Rawding Limited, $10,987, for roadway approach to the public wharf at Willow Cove.
Day labour: construction of cribwork, groyne, skidways, etc.: at 17 points, each under $5,000, $23,781. Purchase of sites from sundry persons, $1,920; legal fees, etc., $1,125.

Prince Edward Island 28,830
Contract: M. F. Schurman Co. Limited, $8,882, for fumigation chamber on the railway wharf at Summerside.
Day labour: construction of breakwater, haulout hoist, ramps, etc.: at 12 points, each under $5,000, $19,948.

New Brunswick 21,167
Contract: Comeau & Savoie Construction Limited, $7,736 for roadway approach at Pokemouche.
Day labour: construction of roadway approaches, placing lights on wharves, etc.: Little Lameque, $7,031; at 11 other points, $6,400.

Quebec 185,664
Contracts: Sylvio Asselin, $6,408, for breakwater extension at La Malbaie; La Cie de Construction Arseneau, $14,570 for an extension to the landing structure at Grande Entree; $13,134 for extension to breakwater at Premier Etang; Fortunat Bernard, $6,997, for slipway and hauling plant at Maria Capes; Jean B. Boudreau, $9,421 for extension to the spur wharf at Carleton; Eloie Boulay, $11,595, for a landing at Anse a Valleau; Emile Cloutier, $6,824, for landing extension at Anse au Griffon; Bert Dimock, $12,885, for wharf enlargement at Miguasha; Camille Dionne, $11,947, for breakwater at Peribonca; James S. Watt, $14,385, for slipway at Grande Riviere; expenditures, $7,572; to date, $14,385 (amends reporting in Public Accounts, 1956-57).
Day labour: construction, extension and maintenance of wharves, slipways, training piers, etc.: Lac Vert, $5,749; Moisie, $11,484; Rupert's House, $7,519; at 23 other points, each under $5,000, $53,597. Inspection cost $2,292; purchase of sites from sundry persons, $2,785; legal fees, $885.

Ontario 59,648
Contracts: Reginald A. Blyth, $7,739, for wharf at Lake Matinenda; $7,362, for floating dock facilities at Midland; N. C. Srigley, $9,054, for wharf at Wheatley.
Day labour: construction of crib and span structures, wharves, etc.: Gananoque, $9,292; Sharbot Lake, $8,980; at 11 other points, each under $5,000, $14,169. Inspection cost $1,418; purchase of water lots from sundry persons, $842; legal fees, $792.

Manitoba 24,579
Day labour: construction of breakwaters, wharf extensions, etc.: Mouth of the Red River, $5,934; Rabbit Point, $7,707; at 3 other points, each under $5,000, $10,938.

British Columbia 57,909
Contracts: B. C. Pile Drivers Limited, $12,630, for approach and floats at Fulford Harbour; expenditures, $6,770; to date, $12,630; Horie & Tynan Construction Limited, $7,346, for additional float accommodation at Madeira Park; Pacific Piledriving Company Limited, $13,571, for wharf extension at Port Alberni; $7,165, for construction of a float at Sooke; Panelized Construction Limited, $6,315, for construction of a Comfort Station at Campbell River; Skeena River Piledriving Company, $7,973, for a small boat landing at Stewart.
Day labour: installation of derrick, floats, sheds, etc.: at 9 points, each under $5,000, $7,327. Inspection cost $1,036; legal fees, etc., $406.

Northwest Territories 5,853
Day labour: timber piling, etc., at Fort McPherson.

Generally
Sundry expenditures 1,431

$ 657,302

Appropriation 393 To supplement, on approval of Treasury Board except where less than $1,000 is required, any of the appropriations of the Department of Public Works ..... (22) $ 750,000

***Less* transferred to other appropriations 750,000**

Unallocated ..... nil

Net amounts transferred to other appropriations of this Department were as follows: Appropriations 354 and 636, $300,000; Appropriation 363, $71,000; Appropriations 364 and 642, $154,000; Appropriation 367, $25,000; Appropriation 369, $50,000; Appropriation 391, $150,000.

Exchequer Court Awards, Exchequer Court Act, c. 98, R.S., as amended ..... (22) $ 10,000

Details are shown under Payments of Damage Claims further on in this section.

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. ..... (21) $ 4,904

CENTRAL MORTGAGE AND HOUSING CORPORATION

Appropriation 394 Emergency Shelter Administration ..... (22) $ 1,000
Expenditures ..... nil

Appropriation 395 To provide for the expenses incurred in constructing and supervising construction of married quarters, rental housing, schools and related services on behalf of the Department of National Defence 1,000,000
Expenditures ..... (22) $ 986,824

Appropriation 738 To provide for reimbursement to Central Mortgage and Housing Corporation for losses sustained by it during the fiscal year 1956-57 as a result of the operation of Federal-Provincial projects undertaken under Section 36 of the National Housing Act, 1954, and for its share of preliminary costs and expenses of investigation of projects that were abandoned:

(*a*) Losses sustained as a result of the operation of Federal-Provincial rental projects—Federal share	53,892	
(*b*) Preliminary expenses incurred under enabling agreements with Provincial Governments	2,566	
		56,458
Expenditures	(22)	$ 56,458

Appropriation 837 Special payments to the Howe Sound Mining Company, subject to such terms and conditions as may be approved by the Treasury Board, towards the cost of supplying and servicing accommodation at the Britannia Mine, British Columbia 48,000
Expenditures ..... (20) $ 48,000

Transfer from Appropriation 128 To provide for Miscellaneous minor and unforeseen expenses (Department of Finance) 3,500
Expenditures ..... (22) $ 2,101

The above transfer was authorized by T.B. 521617, August 30, 1957, to provide for a study of the problems of community planning in the Canadian North to be undertaken by a graduate studies group at McGill University, during the present academic year, under the sponsorship of the Department of Public Works. Payments to date were $3,507.

Appraisal and Inspection Fees, National Housing Act, c. 188, R.S. as amended ..... (22) $ 460

Expenditures represent reimbursement to the Corporation in accordance with the provisions of the Central Mortgage and Housing Corporation Act, c. 46, R.S., for payments made under authority of section 4 of the National Housing Act, c. 188, R.S., as amended, which states that the Central Mortgage and Housing Corporation may agree with an approved lending institution to meet certain travelling expenses incurred in the making of joint loans under Parts I, II and III of this Act for the construction of houses on farms or in small remote communities designated by the Corporation.

Housing Research and Community Planning, National Housing Act, 1954, c. 23, 1953-54, as amended ..... **(22) $ 662,240**

Expenditures represent reimbursement to the Central Mortgage and Housing Corporation under authority of section 35 of the Act for payments made under authority of section 31 which states "it is the responsibility of the Corporation to cause investigations to be made into housing conditions and the adequacy of existing housing accommodation in Canada or in any part of Canada and to cause steps to be taken for the distribution of information leading to the construction or provision of more adequate and improved housing accommodation and the understanding and adoption of community plans in Canada".

Grants to Municipalities re Slum Clearance, National Housing Act, 1954, c. 23, 1953-54, as amended ..... **(20) $ 1,000,000**

Section 23 of the Act authorized the payment of grants, subject to agreements which may be entered into with the approval of the Governor in Council, to assist in defraying the cost to any municipality of acquiring and clearing slum areas or blighted or sub-standard areas suitable as a location for a low cost or moderate cost rental housing project. The same section authorizes Central Mortgage and Housing Corporation to be paid the money required to carry out such agreements. P.C. 1955-885, June 15, 1955, approved an agreement with the City of Toronto for the acquisition and clearance of a blighted or sub-standard area known as Regent Park South. The agreement provides for a grant not exceeding $3,679,874 based on one-half of the difference between the cost of acquiring and clearing land and the sale price of the land.

This expenditure represented reimbursement to the Corporation of part payment of the grant.

Losses on Sales of Property, National Housing Act, 1954, c. 23, 1953-54, as amended (22) $ 295

This expenditure represents reimbursement to Central Mortgage and Housing Corporation of the loss sustained on a house it purchased from a builder and subsequently resold. The transaction is within the terms of section 38 of the Act. Authority for reimbursement is in section 22 of the Act.

Expenditures for other Departments

Services were rendered and work performed by this Department, the expenditures for which were charged to the appropriations of the other Departments in the amounts indicated:—

Agriculture, $1,731,895; Citizenship and Immigration—Immigration Branch, $6,002, Indian Affairs Branch, $1,412,337; Defence Production, $2,360; External Affairs, $9,843; Fisheries, $832,292; Justice, $1,324; Labour—Unemployment Insurance Commission, $2,298; Mines and Technical Surveys, $3,176; National Defence, $587,943; National Health and Welfare, $2,507,443; National Research Council, $1,451,171; National Revenue, $59,482; Northern Affairs and National Resources, $18,327,018; Post Office, $45,596; Public Printing and Stationery, $291; Royal Canadian Mounted Police, $2,192,093; Transport, $1,126,285; Veterans Affairs, $2,055,844.

Payments of Damage Claims

Particulars and Payee	Authority	Amount
Damages occasioned to properties on or near French River, Ont., by flood conditions during 1951, chargeable to Appropriation 385 ...	T.B. 520740, August 29, 1957	
R. A. Giles		1,325
Clarence W. Honey		1,000
Harless E. McGilvary		1,450
Aime Rancourt		1,570
A. Todd		1,200
Injuries sustained while entering through a revolving door in the Vancouver Post Office on April 6, 1955		
Edith Archer	Exchequer Court Award	10,000
Sundry claims, each under $1,000 (31)		7,049
		$ 23,594

REVENUES

Comparative Summary

		1957–58	1956–57
	Non-Tax Revenue—		
A	Return on Investments	18,221,081 84	17,495,206 56
B	Privileges, Licences and Permits	1,289,180 30	1,036,679 11
C	Proceeds from Sales	5,376,727 56	5,517,338 59
D	Services and Service Fees	472,076 27	401,356 15
E	Refunds of Previous Years' Expenditure	126,866 85	61,372 35
F	Miscellaneous	227,497 31	184,577 42
	Total	$ 25,713,430 13	$ 24,696,530 18

Details

	Non-Tax Revenue—		
A	Return on Investments: Interest on debentures, Central Mortgage and Housing Corporation, $17,203,570; net profit of the Corporation received in accordance with the provisions of Section 30 of the Central Mortgage and Housing Corporation Act, c. 46, R.S., $1,017,512		18,221,082
B	Privileges, Licences and Permits:		
	Ferry privileges	641	
	Rentals of:		
	Public Buildings and sites	1,233,092	
	Kingston dry dock	12,100	
	Sundry works, water lots, etc.	43,347	
			1,289,180
C	Proceeds from Sales:		
	Sales of movables, furniture, fittings, lumber, scrap, etc.	763	
	Sales of real estate	642,200	
	Central Mortgage and Housing Corporation:		
	Sales of properties	4,733,765	
			5,376,728
D	Services and Service Fees:		
	Commission from telephone booths in public buildings	24,083	
	Earnings of floating plant	76,011	
	Earnings of dry docks, etc.—		
	Champlain dry dock, Lauzon, Que.	120,630	
	Lorne dry dock, Lauzon, Que.	62,483	
	Repair slip, Selkirk, Man.	3,217	
	New dry dock, Esquimalt, B.C.	179,125	
	Water collections, William Head, B.C., pipe-line	1,553	
	Sundries	4,974	
			472,076
E	Refunds of Previous Years' Expenditure		126,867
F	Miscellaneous: Reimbursement from Atomic Energy of Canada Limited for engineering services, Fire Prevention Division, at Chalk River, Ont., $6,900, for providing electricity and steam at Chalk River, Ont., $11,952; R. L. & R. Blackburn Ltd. for steam supplied to the Roxborough Apartments, Ottawa, $10,710; Canadian Converters Company Limited for supplying heat and steam at 460 St. Catherine Street, Montreal, $10,478; Chown Limited for their share of the cost of installing an elevator in their building at Kingston, Ont., $5,000; Foundation of Canada Engineering Corporation for tests in connection with the construction of a tunnel at Deas Island, B.C., $6,163; Northern Canada Power Commission for rental of equipment and machinery re placing of piles in the Power House at Aklavik East Three, N.W.T., $14,524; The Province of Nova Scotia, Department of Labour, for space in the Industrial and Grandstand Building at Halifax, $5,155; Central Mortgage and Housing Corporation—net profits under the Housing Act, $102,712; sundry, $53,903		227,497
	Total		$25,713,430

Certified correct.

H. A. YOUNG,
Deputy Minister of Public Works.

Changes in Non-Active Accounts

The status of those accounts in which changes have occurred during the current fiscal year is as follows:

		Dr. Balance Mar. 31, 1957	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1958
	Capital Expenditures			
	Public Works (Miscellaneous)—			
A	Miscellaneous sites for Government buildings	$ 207,549 95	—$ 198 00	$ 207,351 95
B	Miscellaneous wharves	1,103,812 19	1,189 88	1,105,002 07

A-B An amount of $211, representing the cost of land for access to the new wharf at Georgetown, P.E.I., which was charged to Miscellaneous sites for Government buildings in 1956-57 was transferred to Miscellaneous wharves in 1957-58.

A P.C. 1957-986, July 23, 1957, authorized the transfer at the book value of $13 of a parcel of land of the Canadian Government Railways to the Department of Public Works as a site for the construction of a new public building at La Tuque, Que.

B P.C. 1957-985, July 23, 1957, authorized the transfer at the nominal value of $1 of a parcel of land of the Canadian Government Railways to the Department of Public Works for improving the public wharf and approaches at Charlottetown, P.E.I.

P.C. 1957-1355, October 9, 1957, authorized the transfer at the book value of $978 of a parcel of land of the Canadian Government Railways to the Department of Public Works for the construction of a fishermen's wharf and roadway approach near the Town of Borden, P.E.I.

OPEN ACCOUNTS

NOTE.—Titles in heavy type are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

		Dr. Balance Mar. 31, 1957	Net Increase	Dr. Balance Mar. 31, 1958
	Loans to, and Investments in, Crown Corporations			
	Central Mortgage and Housing Corporation—			
A	Capital	25,000,000 00		25,000,000 00
B	Loans	535,508,002 07	107,509,344 12	643,017,346 19
		$560,508,002 07	$107,509,344 12	$668,017,346 19

		Cr. Balance Mar. 31, 1957	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1958
	Deposit and Trust Accounts			
C	Burrard Dry Dock Pontoons Replacement Fund	126,488 34	5,031 91	131,520 25
D	Contractors' Holdbacks	5,969,286 71	143,165 82	6,112,452 53
E	Contractors' Securities—Public Works—			
	Cash	7,525,068 40	—706,267 90	6,818,800 50
	Bonds		4,160,350 00	4,160,350 00
	Uncashed Cheques		911,101 86	911,101 86
F	Contractors' Securities and Earnings—Held for Creditors	8,989 35	102,660 51	111,649 86
G	Fraser River Bridge—Maintenance	494,840 34	—23,526 64	471,313 70
H	Guarantee Deposits—Cash—Public Works		2,520 00	2,520 00
I	Unclaimed Wages—Government Agencies	181 86	—181 86	
		14,124,855 00	4,594,853 70	18,719,708 70
	Suspense Accounts			
J	Department of Public Works—Suspense	354,297 47	—224,171 51	130,125 96
		$ 14,479,152 47	$ 4,370,682 19	$ 18,849,834 66

A This represents the Crown's investment in the capital of the Corporation as authorized by section 17 of the Central Mortgage and Housing Corporation Act, c. 46, R.S. The Balance Sheet as at December 31, 1957, as certified by the auditors of the Corporation, together with a Statement of Income and Expenditure and Reserve Fund Account will be found in Volume II of this Report.

B This relates to 4 loans as follows:

	Dr. Balance Mar. 31, 1957	Net Increase or Decrease(—)	Dr. Balance Mar. 31, 1958
(1) Loan Account No. 1	400,500,000	97,374,706	497,874,706
(2) Loan Account No. 2	100,823,182	—3,824,091	96,999,091
(3) Loan Account No. 3	5,000,000	10,099,531	15,099,531
(4) Loan Account No. 4	29,184,820	3,859,198	33,044,018
	$ 535,508,002	$ 107,509,344	$ 643,017,346

(1) P.C. 1957-745, May 27, 1957, P.C. 1957-1346, October 9, 1957, and P.C. 1957-1553, November 22, 1957, approved advances in the current fiscal year pursuant to section 22 of the Central Mortgage and Housing Corporation Act, c. 46, R.S. Advances during the current fiscal year amounted to $97,500,000 and repayments were $125,294. Interest is payable at varying rates based on rates prevailing at the time commitments were made by the Corporation. In this connection, an amount of $13,868,175 was received and credited to Non-Tax Revenue—Return on Investments.

(2) Section 37 of the National Housing Act, 1954, c. 23, 1953-54, as amended, authorized advances to the Corporation out of moneys provided by Parliament for that purpose. In the current fiscal year the amount so provided was as follows:

Appropriations 531 and 661 To provide for advances to Central Mortgage and Housing Corporation for the purposes of subsection (1) of Section 37 of the National Housing Act, 1954, in respect of housing projects for veterans and for housing projects at Gander, Newfoundland, and at Pembroke, Ontario, for sale or rental ..... $ 1,356,000

Advances made during the current fiscal year were $1,350,000 and repayments $5,174,091. Interest is payable at the rate of 2 per cent per annum on the outstanding balance of advances made to March 31, 1953 and at the rate of 3¼ per cent per annum on advances made subsequent to that date. An amount of $2.058,404 in respect of this interest was received and credited to Non-Tax Revenue—Return on Investments.

(3) Section 36 of the National Housing Act, c. 23, 1953-54, as amended, authorized advances out of the Consolidated Revenue Fund to the Corporation for the purpose of undertaking projects jointly with the government of any province. Provision is made for repayment of all or any part of the outstanding principal advances under this section without notice or bonus, if the Corporation so desires. The limit of advances which may be a charge against this account at any time is $50,000,000. However, the Act provides that it may be recouped in the following fiscal year from moneys appropriated by Parliament for that purpose.

The balance at the beginning of the fiscal year was transferred during the year to Loan Account No. 4. Advances during the current fiscal year amounted to $15,000,000. A further amount of $99,531 representing losses on land assembly transactions and rental housing projects was also charged to the account.

(4) The increase represents the amount of $5,000,000 transferred from Loan Account No. 3 and charged to moneys appropriated by Parliament for that purpose, less repayments by the Corporation of $1,140,802. The parliamentary authority for the transfer was:

Appropriation 779 To provide for the advances charged to the special account in the Consolidated Revenue Fund established by subsection (4) of Section 36 of the National Housing Act, 1954, in respect of housing and land development projects undertaken jointly with the governments of the provinces during the fiscal year 1956-57 ..... $ 5,000,000

Interest at rates varying from 3 per cent to 3¼ per cent per annum is payable on advances from Loan Accounts No. 3 and No. 4. In this connection an amount of $1,276,991 was received and credited to Non-Tax Revenue—Return on Investments.

C Under the terms of the Dry Docks Subsidies Act, c. 91, R.S., amounts deducted from subsidies payable to the Burrard Dry Dock Company Limited, are credited to this account, to which interest at the rate of 3 per cent per annum is also credited and charged to Interest on Public Debt. The moneys are to be used for the renewal of the pontoons in connection with the dry dock.

D Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

E By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one-half per cent per annum compounded annually.

F This account records the value of contractors' securities and earnings held pending the settlement of claims made by their creditors. Payments made in accordance with the terms of such settlements are debited hereto.

G Under authority of P.C. 2965, October 4, 1939, the Department of Public Works took over from the Province of British Columbia for maintenance and operation, the railway bridge at New Westminster, known as the Fraser River Bridge, the transfer being effective from December 1, 1939. All tolls collected from railways using this bridge are credited to this account. The cost of ordinary maintenance and operation is met from moneys voted by Parliament and such vote entitled "Roads and Bridges—Maintenance and Operation" is recouped at the end of each fiscal year from the revenues collected. The balance remaining in the fund is held pending final settlement with the Province.

H Credits to this account represent miscellaneous guarantee deposits, on which interest is not allowed, while debits are the releases of such deposits on the request of the Department.

I Unclaimed wages in respect of cost plus contracts were withheld from final payments to contractors pending claims therefor. The balance in this account was transferred during the fiscal year to the Department of Labour Fair Wages Suspense Account.

J Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1958	March 31, 1957
Current Year	375,968	167,633
Previous Years—Collectible	130,292	36,044
—Uncollectible	22,371	15,080
	$ 528,631	$ 218,757

Employees Receiving Salaries at Annual Rates of $5,000 or over and Travelling Expenses of $500 or over

The first list for each service contains the names and annual salary rates of all salaried employees who were receiving $5,000 or over as at March 31, 1958. Also included are the travelling expenses of these employees where the amount was $500 or over.

The second list for each service contains the names of other salaried employees who received travelling expenses of $500 or over.

ADMINISTRATION AND GENERAL

Salaried employees receiving $5,000 or over

	Salary rate	Travelling expenses
Young, H. A., Deputy Minister	$ 20,000	
Jackson, G. T., Asst. Deputy Minister	14,000	$ 1,207
Thomson, C. A., Dominion Fire Commissioner	10,140	1,717
Aldridge, G. W.	5,130	
Barrett, H. E.	5,010	
Boyle, L. P.	5,700	
Brannen, W. A.	6,180	
Broom, W. H.	7,020	
Copeland, R. K.	6,210	
Creighton, M. J.	5,580	
Daly, C. J.	9,420	
Dibkin, L.	5,430	
Dubeau, S. L.	6,480	721
Dubervill, F. L.	5,280	
Dunsworth, M. M.	7,020	
Elliott, R. L.	9,420	1,059
Farnington, T.	6,180	
Ford, D. J.	9,060	674
Fortier, R.	9,420	
Greene, W. R.	5,430	
Grenier, R. J.	11,000	
Hall, D. W.	6,210	
Hornby, E. S.	8,580	
Howland, D. W. B.	5,880	
Hunt, H. G.	8,340	
Hurley, R. F.	6,060	
Jephson, R.	7,500	
Kearney, R. A.	6,420	
Kronick, D.	6,540	
Laberge, J. J.	6,360	593
Lacourciere, H. C. J.	5,220	
Lafontaine, E.	5,130	
Lapointe, R. J.	6,540	
Leicester, O. H.	9,420	716 2,275*
Liston, D. J.	5,850	
Long, T. W.	5,100	

	Salary rate	Travelling expenses
Lucas, G. R.	6,600	
Macdonald, W. A.	8,340	1,030
Maltais, P.	5,580	
Martin, P. J.	5,850	
McClure, G. C.	5,700	
McCully, J. J.	6,660	777
McDonald, D. N.	5,580	
McGurran, L. V.	8,340	
McKenna, J. P.	5,130	
Muir, D. A.	5,130	
Novak, J. L.	5,130	
Officer, R.	5,280	
Perrin, W. H.	5,130	
Ready, R. C.	6,000	
Sanders, N. E.	5,580	
Smith, C. A.	6,210	
Smith, G. R.	5,100	
Smith, J. G.	5,700	
Sullivan, M.	5,100	
Weeks, E. P.	11,500	1,199
Whatmough, R. G.	7,500	508
Williamson, W. D.	5,520	
Wilson, R. C.	8,580	
Wooldridge, D. G.	6,660	

Other salaried employees who received travelling expenses of $500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Gibson, D. G.	$ 750	How, D. G.	900	Mercies, H. J.	1,292

* Removal expenses.

ARCHITECTURAL SERVICES

Salaried employees receiving $5,000 or over

	Salary rate	Travelling expenses
Gardner, E. A., Chief Rrchitect.	$ 13,000	$ 652
Freeze, D. A., Director, Property and Building Management	11,500	783†
Alderdice, H. F.	5,824	
Alexeichenko, N.	5,400	
Anderson, C. R.	6,180	
Aubut, G. K.	7,500	514
Audsley, G.	5,200	
Audsley, H. J.	5,730	
Bantin, C. E.	6,660	
Barthel, H. W. G. (including terminable allowance, $630)	6,350	
Bayeur, C.	6,780	750
Beach, E. L.	7,860	
Beard, J. K.	5,512	
Belanger, A. V.	5,940	
Berry, T. D.	8,580	
Berton, V. F. R.	7,320	
Bertram, L. G.	5,595	
Bickford, R. J.	8,700	1,778
Bigaouette, G. O.	8,220	
Binet, J. P.	5,160	
Bird, P. H.	5,730	1,136
Blais, M.	5,280	1,315
Bluett, A. G.	6,180	922
Boisvert, J. V. E.	6,000	
Booth, I. R.	5,280	
Boucher, M.	5,310	966
Brady, F.	5,580	
Brockman, E. G.	5,010	644
Brown, J. K.	5,880	
Brown, S. G.	5,200	
Calder, D.	5,130	
Campbell, L. B.	5,130	2,145
Campbell, L. W.	6,360	
Carroll, H. W.	5,130	1,041
Cartier, J.	7,140	
Cashen, N. J.	5,130	
Casselman, H. W.	6,130	
Cherry, W. F.	8,220	559
Chidley, G. E.	5,907	
Clarke, H.	6,219	
Clarke, R. G.	9,420	
Clist, T. W.	5,580	
Cloutier, J. M. R.	5,070	
Coates, G.	6,000	2,056
Cochrane, D. M.	5,200	
Colquhoun, G. A.	5,700	
Cook, A. E.	8,340	2,010
Corbeil, L. E.	6,780	
Cowan, J. A.	5,280	1,143
Craig, R.	6,660	
Cranston, R. N.	6,180	
Creba, D. G.	9,060	1,621
Crosbie, M. C.	7,020	
Cull, D. A.	6,960	
Cullum, C. H.	5,580	633 1,601*
Cummings, D. S.	8,220	
Daley, W. R.	5,280	
D'Aoust, C.	5,850	
D'Astous, G.	5,010	1,422 541*
Dauntus, P.	6,180	
Desrosiers, J. H.	7,320	
Devanney, G. J.	5,850	
Dicks, W. M.	6,960	845
Dillan, F. C.	5,280	
Douglass, P.	5,580	
Dove, F. G.	5,580	
Drolet, J. A.	9,060	598

	Salary rate	Travelling expenses
Dubuc, M.	5,130	
Duquay, J. E. G.	5,700	
Durham, R. M.	6,219	
Eaton, W. G. M.	5,580	
Eck, H. F. G.	7,320	
Ellerton, E. M. K.	8,220	
Esop, A.	6,480	
Evans, D. H. L.	8,580	
Fagan, B. A.	5,408	
Fancott, W. E.	10,140	
Faulds, L. M.	5,160	
Fawcett, W. L.	7,860	
Finlay, E. C.	5,130	
Fonberg, R. S.	7,200	
Fossmark, E. K.	5,580	
Foster, S. M.	7,860	
Freibergs, A.	6,360	
Gaudreau, E.	6,060	
Genest, C.	5,310	
Gibbon, W.	6,360	
Gnyp, P.	5,200	
Goffin, E. R.	5,700	
Gomoll, H. L.	5,280	
Goode, R. E.	5,730	
Goudreau, I. J. C.	6,780	
Haggart, J. G.	5,280	
Halfyard, W. S.	5,280	756
Hallam, G. D.	5,130	1,992
Halsall, J. E.	5,310	4,305
Halse, G. A.	6,960	
Handy, J. A.	5,220	
Hargreaves, A. H.	7,860	
Harris, O. T.	5,280	
Harvey, W. M.	6,480	
Hawkins, K. W.	6,480	
Hicks, E. C. C.	9,420	
Hills, A. H.	5,280	
Hogsbro, J.	7,320	
Holmes, A. W.	6,180	1,328
Hopkins, L. W.	8,220	1,946
Houghton, W. R. J.	5,200	
Howlett, G. J.	6,360	
Hrazdira, J.	7,320	
Hunter, P. S.	8,220	
Hurst, R. C.	5,280	
Isted, R.	5,700	1,346
Johnson, J. H.	5,850	
Jordan, G. E.	5,824	
Jourdain, C.	7,860	
Kanim, E. J.	5,850	
Kelly, J.	6,420	
Kelly, J. E.	7,320	1,363
Kelly, P. C.	6,540	
Kemp, J. O.	7,680	
King, N.	5,200	
Kingsley, A. G. A.	6,660	
Kirby, E. J.	5,430	
Kodak, G.	5,580	
Krefft, F. A.	7,320	
Kruchek, F. M.	6,480	
Labelle, E. W.	7,860	
Lam, D.	6,480	
Langley, E. G.	9,060	
Latour, F. P.	5,430	
Laverdiere, L.	5,430	
Lawrence, R. S.	5,850	1,591
Lefort, G. H.	6,210	
Luetchford, W. G.	5,130	
MacKinnon, J. R.	5,010	
MacNeill, T. L.	6,600	
Mah, F. A.	5,070	
Maisonneuve, R.	5,010	1,317
Manser, J. S.	6,180	
Marcsan, P. Z.	7,860	774†
Margeson, R. L.	7,320	
Martel, E. C.	9,060	
Martineau, P. R.	8,700	725
Maser, H. L.	6,540	
McArdle, G.	5,280	
McCaughey, J. H.	5,700	
McCuish, J. A.	6,480	
McDuffee, D. W.	6,900	
McFarlane, R. G.	9,780	636
McLaren, R. D.	5,730	
McLean, R. J.	5,574	
McPhee, G. E.	5,700	574
Michel, M.	6,219	
Milks, O. B.	5,160	1,884
Millar, M. W.	6,900	
Mills, A. K.	11,000	
Milne, G.	5,850	1,104
Moffatt, K. C.	5,700	636
Moffatt, M. H.	6,210	
Monette, R.	6,360	526
Morris, C. D.	5,430	
Murray, T. V.	5,880	
Muszinski, H.	5,824	
Myers, S.	5,595	
Nelless, R. C.	6,531	
Olson, J. J.	7,500	
Oosterhoff, W.	6,660	
Orlowski, S. T.	6,180	
Owens, F.	5,595	
Parkes, R. S.	5,824	
Parsons, G. R.	5,130	
Parsons, R. D.	5,200	
Patterson, J. J.	5,595	
Payette, B.	5,850	
Paynter, H. A.	6,900	
Penman, R. J.	6,180	
Perfect, G.	5,010	1,342
Pickering, L. G.	5,824	
Popert, P. R.	5,824	
Powell, T. F.	5,824	
Pritchard, G. B.	9,060	1,035
Progosh, S.	5,280	
Prosperine, L. J.	5,850	
Pupek, S. E.	5,160	545
Pye, J. W.	5,850	
Rankin, G.	7,320	
Raymond, E.	5,850	
Reid, A.	6,360	
Ridgeway, V. W.	6,360	
Rogers, C.	5,430	
Rose, F. W.	5,730	
Ross, A. M.	5,280	

	Salary rate	Travelling expenses
Rutherford, W. T.	6,660	932 1,560*
Ryan, R.	5,160	
Saint-Louis, F.	5,580	769
Scrim, W. J.	5,580	
Shackleton, F. I.	5,580	1,000*
Shaughnessy, G. W.	6,210	
Sherar, C. H.	7,500	
Sincennes, L. G.	5,280	
Smiley, D. C.	7,860	
Stankiewicz, R. J.	6,780	
Steele, R.	7,860	
Sterling, J.	7,860	997
Stickel, A. F.	6,180	
Stuart, J. D.	5,880	
Stuart, P. C.	6,136	
Stubbins, H. J.	6,219	
Sullivan, T. W.	5,730	924
Taylor, A. H.	8,340	
Taylor, D. P.	6,480	
Taylor, G. S.	5,010	
Tench, G. D.	7,320	1,319
Tod, H. C.	7,860	3,489
Tomashevsky, B.	6,180	
Torrance, J. S.	5,580	
Treciokas, V.	6,480	
Tuff, C. L.	5,010	
Turnbull, D. L.	6,780	
Vaughan, P. W. F.	7,500	1,005
Virtue, W. J.	6,900	
Watson, C. W.	6,840	
Watts, C. T.	6,180	
West, R. F.	7,320	883
Weyerman, F. H.	5,850	562
Wild, G. A.	8,580	
Williams, G. E.	5,160	
Wilson, A. D.	7,500	
Wing, A.	5,824	
Wright, C. R.	5,580	
Wright, G.	7,320	
Yates, W. G.	5,010	793
Zourdoumis, C.	6,780	

Other salaried employees who received travelling expenses of $500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Bourget, W.	$ 956	Jeffrey, F.	1,659	Parsons, H.	1,962
Currie, C. W.	2,072	John, J. H.	1,722	Porter, J.	732*
Evans, G. E.	607	Kuhlman, A. J. H.	825†	Pottier, L. J.	1,123
Francis, W.	988	Littlejohns, M.	583	Sinclair, D. D.	731
Hamilton, H. H.	915 1,118*	Manuel, F.	694	Slawek, H. J. E.	1,583*
		O'Neill, E.	536	Sweetapple, E. D.	2,259
Innes, J. A. W.	1,545	Otter, E. J.	1,501		

* Removal expenses.

† Including amounts charged to: Department of Citizenship and Immigration, Appropriation 70, $774; Department of External Affairs, Appropriation 94, $56; Department of Northern Affairs and National Resources, Appropriation 332, $56; Department of Trade and Commerce, Appropriation 422, $825.

ENGINEERING SERVICES

Salaried employees receiving $5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Millar, G., Chief Engineer, Harbours and Rivers	$ 13,000		Benson, R.	5,580	
Williams, G. B., Chief Engineer, Development	13,500	$ 1,640	Berry, K. C.	5,850	
Abbott, C. J. G.	6,660	1,664	Bessette, J. P. F.	6,780	1,734
Albert, A. A.	6,660	1,517	Betts, W. H.	6,780	1,259
Allan, W. N.	6,210		Bing-Wo, D.	5,580	
Allen, B. W.	7,140	751	Binks, W. R.	9,420	
Anderson, E. H.	5,700	2,162	Bishop, W. J.	8,220	770
Andrew, W. T.	5,700		Blanchard, A. F.	7,860	526
Andru, P.	5,580	708	Boal, A. R.	6,960	917
Appelt, V. M.	6,480	1,039*	Bochon, P.	5,130	
Ashton, E. B.	7,500	553	Boileau, G. G.	5,880	875 555*
Backhouse, S. R.	5,580		Borrie, G. C.	5,070	1,527
Baig, J. D.	7,140		Boucher, L. D.	6,480	560
Bartlett, L. H.	8,220	2,074*	Boyd, R. R.	6,780	1,313
Bates, H. C.	6,960	1,656	Boylan, G. B.	6,480	746
Beaton, S. B.	5,730		Bright, J. E.	10,000	619 1,489*
Beauchamp, J. C.	7,140		Brittain, G. N.	6,840	1,900

	Salary rate	Travelling expenses
Brooks, N.	6,840	756 2,553*
Brown, G. E. (including terminable allowance, $270)	6,780	1,350
Brown, J. A.	9,060	1,471
Brunelle, P. E.	6,780	1,237
Brunet, M.	6,780	2,791
Bureau, V.	6,360	
Burrows, W. M.	5,100	
Butler, G. W.	5,400	1,906
Cameron, A. E. M.	7,500	
Campbell, R. A.	10,000	1,625
Carmichael, J. W.	7,860	812 1,148*
Carney, J. F.	6,780	1,047
Carroll, C. E.	5,880	
Caveen, D. F.	6,960	568
Chabot, J. P.	6,180	2,380
Chant, R. E.	5,280	
Charbonneau, J. F.	5,130	
Chevalier, J. P.	7,320	1,263
Christian, E. D.	5,880	732†
Christie, D. A.	5,130	
Clark, G. T.	10,500	934
Coates, R. K.	6,840	525
Connell, A. G.	6,960	2,729
Connor, J. J.	5,700	868*
Corby, A. D.	6,180	541
Cote, J. H. A.	5,730	612
Cotie, A. S.	5,130	
Crossley, W. E.	7,320	1,094
Cummings, B. F.	7,500	
Cunningham, J. F.	7,200	
Currie, C. W.	9,060	
Davidson, J. R. C.	7,200	846
Davidson, W. E.	5,130	
Davies, C. L.	8,700	1,004 1,211*
Dawe, R. G.	5,700	
Delage, J. B.	7,860	2,154
Demers, J.	5,580	2,142
Devine, C. F.	5,580	547
Dicks, J.	5,220	1,187
Dodge, D. P.	5,160	1,272
Dolan, B. J.	5,580	1,535
Donnelly, P.	5,160	
Donnelly, R. D.	5,580	785
Dorval, J. A.	5,130	2,896†
Drouin, G.	6,780	1,751
Dumont, E.	6,300	
Dunphy, J. M.	6,180	631
Dunsworth, P. J.	6,480	1,198
Edkins, R. G.	7,500	
Egan, E. J.	8,220	
Egan, W. D.	7,320	
Ellegett, H. V.	5,730	
Evans, G. R.	5,130	
Evans, O. A. (including terminable allowance, $600)	6,180	
Fairfull, P. F.	6,480	
Farrell, K. G.	6,660	1,128†
Faulkner, L. E.	5,070	
Fillmore, R. P.	6,780	1,160
Flatt, J. A.	9,060	2,921†
Fontijne, W.	6,660	
Forbes, C. D.	6,780	1,400
Forst, H. B.	5,700	645
Foures, G. H.	10,140	843
Fowlie, C. W.	6,780	1,186
Fudge, W. G.	5,280	
Fuller, K. A.	5,130	
Fullerton, J. A.	6,960	1,537†
Furney, J. J.	5,160	
Gagnon, A. H.	8,580	1,896
Gallienne, G.	5,070	
Gallon, H. A.	5,580	1,734
Gaubinger, A. W.	6,420	715
Gay, L. A. G.	5,280	
Genest, G. L.	5,160	
Gerow, R. H.	5,580	
Gibbons, J. F.	6,480	1,516
Gifford, F. D.	7,320	
Gilbert, E. V.	8,580	
Gill, G.	5,580	
Gilmore, W. J. (including terminable allowance, $600)	5,616	
Girard, J.	6,180	1,422
Girard, J. A. R.	5,880	
Godsell, J. F.	8,340	1,059† 1,299*
Gordon, E. L. M.	8,220	764
Goudie, H. W.	7,140	821
Grant, F. D.	7,140	
Graves, A. H.	6,360	
Greenland, C. W.	7,500	2,526
Greenlees, T. C.	7,320	673
Grimble, M. G.	6,780	
Grimes, D. R.	6,360	
Groeger, H. F.	5,280	541
Halstead, D. R.	7,860	
Hall, H. F. R.	6,780	1,652
Hamilton, R.	5,310	
Hansen, J. M.	7,320	1,022†
Harding, R. G.	6,180	
Harriott, L.	6,780	627
Harris, K. W.	6,780	1,062
Harrison, R. P.	7,140	933 1,686*
Harvey, B. G.	6,960	1,100 1,021*
Hebb, G. M.	5,580	1,293
Heimlich, K. M.	6,210	
Henderson, R. P.	9,420	2,450 1,874*
Hendrick, G. J.	5,850	
Hennig, A. W.	5,130	
Heroux, J. C. J.	6,180	1,550
Hewitt, H. L.	8,700	
Hicklin, E. N.	5,700	1,333† 512*
Higgins, D. I.	7,320	
Higgs, R. W.	6,660	688
Hill, H. G.	5,388	
Hocking, W. J.	5,220	
Huculak, N.	6,840	1,159
Hughes, F.	8,580	
Hurst, C. K.	10,000	1,103†
Hyde, R. L.	5,700	

	Salary rate	Travelling expenses
Ingram, A.	6,360	
Ireland, W. J.	6,840	
Ismaily, S. A.	5,580	
James, F. H.	8,340	885
Jenner, S. W.	6,000	
Jensen, J. E.	6,420	
Jesson, C. E.	5,130	
Johansen, G. L. L.	6,420	
Jones, L. A.	5,850	
Julien, M. J. E.	6,180	
Jurss, A.	6,360	
Kazuinas, A.	5,130	720†
Kellett, J. E.	9,060	
Kennedy, R. C.	5,070	2,454
Kennedy, R. P.	6,660	
Kenneth, A. M.	6,360	
Kent, A. C.	5,160	599
Kerr, W. J.	5,730	563*
Ketch, R. E.	5,580	1,470†
Kieley, R. A.	5,400	1,193
Knight, G. E.	9,060	589
Kolberg, T. O.	5,580	1,219
Koropatnick, W.	8,340	2,282
Krokosh, H. G.	6,180	
Kuntaric, F.	5,400	
Lacasse, J. A.	8,580	1,355
Lajoie, G.	8,700	2,426 751*
Lamont, C. F.	5,280	
Lamoureux, G.	7,320	1,241
Lamoureux, M.	7,860	871
Langley, H. I.	6,780	1,271
Langlois, G.	6,360	
Langston, L. C.	6,480	829
Larochelle, L. P.	7,200	763*
Laskaris, W. J.	6,360	
Laycraft, N. E.	8,700	
Lebel, J. P. M.	7,860	
Leblanc, P. E.	6,480	
Lind, D. B.	5,700	
Linton, J. G.	9,420	3,306
Litchfield, D. W.	5,130	646
Little, G. H.	6,840	854†
Litzenberger, A. J. H.	7,140	1,579
Livingston, J. P.	7,500	1,921*
Lord, W. F.	5,400	799
Low, R. A.	9,420	587
Lucas, J. W.	7,860	
Lyle, J. A.	5,580	
MacAulay, T. A.	6,000	
MacCormack, R. B.	5,850	685
MacDonald, C. R.	5,880	
MacDonald, J. D.	5,580	649
MacInnis, I.	6,840	
MacKenzie, J. W.	5,700	1,302
MacKinnon, A. H.	9,060	1,806
MacLean, J. F.	7,860	
MacLellan, G. O.	5,880	
MacMillan, J. S.	6,780	1,970†
Mahoney, J. E.	5,700	582
Main, C. J.	6,180	
Maitland, L. A.	6,210	
Manchul, E. D.	7,860	609 2,578*
Mangione, N.	7,500	649†
Marion, E. P. E.	6,180	1,960
Marr, A.	5,160	762
Matheson, T.	5,130	637†
McAllister, C. D.	8,580	880†
McCausland, G. C.	5,880	829
McGregor, C. A.	6,660	
McKay, D. W.	8,220	
McLaren, L. G.	10,140	601
McLellan, J. J. G.	8,220	2,812*
McLennan, T. B.	7,500	965 509*
McNab, H. A.	5,580	804*
Michaud, A. J. S.	9,420	555 870*
Migneron, J. P.	5,880	541
Millar, H. M.	8,340	1,087
Miller, G. B.	6,660	
Miller, H. R.	7,320	1,049
Mitchell, J. A. W.	6,420	2,661
Moisan, C. S.	5,880	
Murray, A. M.	6,660	3,074
Nason, H. A.	6,960	1,765†
Oakes, W. M.	6,840	
Oancia, R.	5,580	957
O'Connor, C. G.	6,210	
O'Dwyer, M. P.	5,160	
O'Flaherty, J. F.	5,070	
Oke, A. W.	6,180	1,354
Paczoski, C. M.	5,850	
Paget, B. W.	7,320	
Parkinson, W.	5,880	898
Patriquen, F. A.	7,320	
Patterson, N.	5,130	
Paul, M. W.	6,780	926
Peatfield, J. H.	6,960	979
Pedneault, Y. J.	5,580	2,047
Perkins, L. B.	5,070	
Perley, A. L.	7,500	
Perrie, W. M.	9,420	
Petepiece, K. D.	5,880	
Peters, H. F.	8,340	2,660
Petursson, R. F.	9,420	2,397†
Picard, M. A.	8,220	931
Pomianowski, S. B.	5,280	
Powell, D.	5,580	
Prentice, L.	5,220	2,408
Quinlan, D. W.	6,480	1,320
Quinn, J. B.	5,430	
Raisbeck, T.	5,100	
Randall, V. C.	5,160	
Range, G. N.	6,780	1,929*
Ray, B. E.	7,140	1,632
Reece, J. W.	6,000	
Reid, A.	5,700	768
Reid, G. D.	7,500	2,635† 501*
Roach, H.	6,180	1,204
Roach, J. A.	7,500	1,069
Robertson, A. W. A.	5,730	
Roth, T. R.	5,130	
Rowsell, K. A.	6,180	714
Rozman, D. I. D.	6,180	1,037
Rubec, P.	7,320	

	Salary rate	Travelling expenses
Ruebenbauer, J. M.	6,780	
Ryan, W. W.	8,220	798
Ryll, A. W.	5,160	503
Sager, C. M.	6,540	
St-Cyr, H.	5,580	
Savage, J. E.	8,700	1,107†
Scothorn, A. D.	6,840	
Scott, J. C.	5,160	1,562
Scroggie, G. N.	8,700	731
Seawright, R.	6,180	617
Shiers, M. E.	5,700	1,814
Sigurdson, B.	7,320	632†
Slater, W. S.	6,900	1,975
Slawek, H. J. E.	6,180	
Slinn, W. J.	7,500	893†
Slywchuk, W. I.	7,320	583
Smillie, R. H.	6,360	
Smith, G. E.	7,860	1,576
Smith, G. S. C.	7,320	1,203 1,503*
Smith, S. M.	6,840	587 2,368*
Soborowski, Z. M.	6,780	
Spence, W. M.	6,780	1,203
Spencer, D.	5,880	
Stamer, S.	7,860	
Stanfield, R. E. R.	6,660	
Starr, G. B.	7,860	999†
Steele, D. F.	6,780	1,322
Stephen, T. J.	5,160	
Stevens, J. N.	7,140	1,764*
Stewart, A. E.	5,580	
Stewart, C. H.	6,480	1,034
Stocking, C. A.	7,860	640
Stothart, C. D.	7,860	
Stout, M. H.	5,700	
Sutcliffe, F. J.	5,130	569
Sutherby, R. J.	5,700	544
Sutherland, D. H.	8,220	
Swift, C. F.	6,420	
Symon, D. A.	5,430	
Thain, K.	7,860	
Thibault, F. X.	5,280	
Tighe, G.	5,100	
Thompson, V. S.	10,500	
Tozer, G. H.	6,780	873
Treffler, F. M.	5,160	
Trueman, H. (including terminable allowance, $600)	5,400	
Trueman, H. S.	5,700	
Turnbull, J. E.	5,880	655
Vachon, J. L.	7,500	512*
Veale, W. S.	6,960	976
Vernon, H. W.	5,280	
Vey, W. J. A.	6,780	1,064
Viau, A. C.	5,130	
Villandre, J. A.	5,070	1,773
Villeneuve, L. L. O.	5,220	
Vincent, J. R.	5,580	1,881
Vinette, E.	5,130	
Vogin, J. M.	9,420	899
Wakelyn, E. M.	6,480	
Walkey, A. W.	9,780	1,963†
Wallace, R.	7,140	548
Walrath, C. A.	7,140	
Walsh, J. P.	6,660	
Walters, P.	6,420	
Walters, P. W.	9,420	
Ward, W. H. A.	8,700	
Webb, J. R.	6,660	
Webster, A.	8,580	1,325†
Wells, W. F.	6,360	
Wheatley, F. O.	5,280	
White, C. E.	7,320	1,094
Wilking, M. B. D.	5,160	
Windsor, T. R.	5,580	1,176
Winter, T. H.	7,320	
Woodroffe, H. A.	6,180	1,532†
Wright, L. A.	6,780	1,028
Yeomans, H. N.	7,140	588*
Zelman, I. M.	5,580	1,129 894*

Other salaried employees who received travelling expenses of $500 or over

	Travelling expenses
Angus, R. B.	$ 776
Arnold, W. C.	1,526
Asselin, G.	627
Baker, J. T.	864
Bellemare, O.	1,579
Blackmore, W. B.	905
Bourassa, G.	1,691
Boyce, C. R.	1,115
Brown, K.	1,279†
Brown, R. P. S.	1,093†
Brydges, T. C.	2,762
Bussey, J.	918
Cann, K. B.	1,251
Choynicki, J.	932†
Croucher, E. H.	1,127
Curran, K. C.	2,038
Decarie, H. J.	915
Desrosiers, R.	1,142
Dickinson, T.	1,412†
Dionne, P.	1,958
Doal, R. W.	2,563
Dorion, G.	892
Elliott, H. C. S.	2,572
Elliott, R.	1,101†
Fahey, J. D.	775
Ford, E.	1,061
Forgues, A.	1,877
Frampton, G.	569
Frith, L. G.	2,289
Good, F.	1,532
Grimble, W.	569
Guerin, R.	581
Hanlon, J. A.	567
Haras, W. G.	1,220
Harnum, K.	1,808
Harris, J. S.	881
Harstrom, C.	659
Jackman, T. G.	574†
Jolicoeur, J. L. T.	1,519
Karley, L.	736†
Ketch, R. E.	1,470†
Lafrange, H. K.	2,099
Leishman, W. D.	646†
MacInnis, F.	546†
Magarvey, F. A.	1,257
Magee, R. L.	1,760†
Male, D.	1,368
Mallandain, E.	1,772
McHarg, R. A.	1,039
Meyrink, J.	518
Miller, J.	1,343
Mulligan, B.	537
Myron, J. J.	505
Neaves, W. A.	1,172

	Travelling expenses		Travelling expenses		Travelling expenses
Nunemaker, A.	1,273†	Rabb, H. B.	979	Srigley, H. R.	766
Ouimet, J. R.	971	Raby, J. L.	855	Stewart, T. D.	770
Pelletier, R.	798	Regan, W. W.	2,078*	Thibault, G.	1,827
Perry, J. S.	1,673†	Richardson, R. F.	511	Townsend, E. R.	1,035†
Piard, J.	969	Rivest, G.	625	Wade, P. C.	1,013†
Pineau, J.	1,740	Roberts, R.	533†	Walsh, P. J.	946
Powell, A. J.	1,361	Robinson, J. B.	730	Wood, D. E.	1,264
Powers, B.	998†	Romans, C. O.	1,345	Wood, R. J.	517†
Prior, D. R.	2,429	Simpson, G.	670		

* Removal expenses.

† Including amounts charged to: Department of External Affairs, Appropriation 113, $1,257; Department of Northern Affairs and National Resources, Appropriation 301, $24,535, Appropriation 308, $519, Appropriation 315, $1,660, Appropriation 318, $5,767; Royal Canadian Mounted Police, Appropriation 399, $1,392.

Suppliers and Contractors receiving $10,000 or over

NOTE.—Payments to contractors on public works contracts of $5,000 or over are described in detail under the relevant appropriations. If a contractor received $10,000 or over from the Department, his name and the total amount received are also included in the following list.

A. & B. Construction Co. Ltd., Nanaimo, B.C., $174,513; Acadia Construction Limited, Bridgewater, N.S., $21,606; Acadia Window Cleaning Reg'd., Montreal, $21,815; C. E. Acherman, Glovertown, Nfld., $15,053; Acme Construction Ltd., Saint John, N.B., $338,256; Adams & Sons Ltd., Springdale, Nfld., $14,596; Aerodyne Engineering Co. Ltd., Ottawa, $29,585; The Alberta Drafting and Blue Print Co. Ltd., Calgary, Alta., $11,891; Alberta Trailer Sales Ltd., Edmonton, $32,902; Alexander Construction Ltd., Edmonton, $16,866; Allan & Viner Construction Ltd., Vancouver, $36,078; Allied Builders Ltd., Vancouver, $54,075; Allied Building Services Ltd., Montreal, $128,817; Allmo Paving Ltd., Quebec, $26,643; Allward and Gouinlock, Toronto, $183,260; Joseph Almon, New Glasgow, N.S., $61,398; Andeen Construction Ltd., Brampton, Ont., $260,735; J. W. & J. Anderson Limited, Burnt Church, N.B., $327,776; Andrews Brothers Construction, Ottawa, $26,407; Anglin-Norcross Quebec Limited, Montreal, $2,979,053; George D. Annand & Mary J. Annand, Ottawa, $52,077; Apeco of Canada Ltd., Toronto, $12,750; B. Applebaum, Ottawa, $21,172; Edith Archer, Vancouver, $10,000; Argo Construction Ltd., Westmount, Que., $1,463,852; Armour Salvage (1949) Ltd., Prince Rupert, B.C., $13,701; Estate of George Evans Massey Armstrong, Ottawa, $20,350; William D. Armstrong, Ottawa, $17,110; W. C. Arnett & Co. Ltd., Toronto, $476,726; La Cie de Construction Arseneau, Pointe Basse, Que., $57,874; J. H. Ashdown Hardware Co. Limited, Winnipeg, $21,204; Zakia Asoyuf, Newcastle, N.B., $40,000; J. A. Asselin & Fils, Quebec, $40,188; Sylvio Asselin, La Malbaie, Que., $21,108; Assiniboia Construction Co. Ltd., Calgary, Alta., $1,047,435; Atlantic Bridge Co. Ltd., Lunenburg, N.S., $189,614; Atlas Construction Co. Ltd., Montreal, $594,493; Avalon Dredging Ltd., Bridgewater, N.S., $139,287.

B. B. Electric Co. Ltd., Montreal, $13,508; B.C. Electric Company Limited, Vancouver, $246,646; B.C. Marine Engineers and Shipbuilders Limited, Vancouver, $39,729; B.C. Pile Drivers Limited, Victoria, $24,253; Babb Construction Ltd., Harbour Grace, Nfld., $184,146; Cyril Babb, Harbour Grace, Nfld., $101,599; A. N. Bail Co. Ltd., Montreal, $1,171,998; E. F. Barnes, St. John's, $26,393; Barnett & Rieder, Toronto, $11,102; Barry Sheet Metal Co. Ltd., Edmonton, $15,024; Basarab Construction Co. Ltd., Vancouver, $57,448; Beach Industries Limited, Smiths Falls, Ont., $283,257; James Beaton & Sons, Winnipeg, $13,696; Leopold Beaudoin Construction Limited, Ottawa, $74,026; Beaver Woodcraft & Display Limited, Hull, Que., $33,472; Bedard-Girard Limited, Ottawa, $66,473; George Douglas Bell and Edward Bartley Bell, Kingston, Ont., $54,337; The Bell Telephone Co. of Canada, Montreal, $53,402; Bennett and White Construction Company Limited, Vancouver, $554,718; A. Bruce Benson Limited, Ottawa, $16,984; Walter Bergman Ltd., Winnipeg, $11,225; Bermingham Construction Limited, Hamilton, Ont., $75,201; Fortunat Bernard, Bonaventure, Que., $103,595; Remi Berthiaume in Trust Clementine Berthiaume, Ottawa, $74,022; Bertram Brothers Ltd., Barrie, Ont., $35,081; Adrien Berube, Trois Pistoles, Que., $44,068; Walter Bick, Agincourt, Ont., $19,909; Biltrite Furniture Mfg. Inc., Terrebonne, Que., $106,497; The Bird-Archer Co. Limited, Cobourg, Ont., $13,635; Bird Construction Company Limited, Calgary, Alta., $1,917,026; William Henry Birmingham, Vancouver, $11,555; Black, Sivalls and Bryson Ltd., Edmonton, $25,048; Robert Blatter and G. Fernand Caron, Quebec, $61,677; Reginald A. Blyth, Toronto, $334,736; Boiler Brickwork Company Limited, Montreal, $16,042; Roger E. Boivin, Ottawa, $29,898; J. B. Bouchard, Lacolle, Que., $10,915; Paul Boucher Limited, Henryville, Que., $70,679; Eloie Boulay, Anse a Valleau, Que., $13,215; Bourcier & Tremblay Ltee., Val d'Or, Que., $313,248; Bourget Construction Inc., St. Laurent, Que., $190,425; Reginald Albert Frank Boyce, Elizabeth Arlene Boyce, William Harry Boyce, Albert Frank Boyce, Kingston, Ont., $43,467; Boyle-Midway (Canada) Limited, Toronto, $41,253; Boyles Bros. Drilling (Eastern) Ltd., Port Arthur, Ont., $15,958; Bradford-Hoshal Associates Ltd., Port Hope, Ont., $95,166; A. C. Branch & Co., Bathurst, N.B., $11,486; Brennon Paving Company Limited, Hamilton, Ont., $250,484; R. D. Bristowe Limited, New Westminster, B.C., $10,377; The British American Oil Co. Limited Montreal, $483,830; British Columbia Bridge and Dredging Company

Limited, Vancouver, $464,188; British Columbia Bridge & Dredging Co. Ltd., and North Western Dredging Co. Ltd., Vancouver, $742,323; Government of the Province of British Columbia, Okanagan Flood Control, $256,645; British Columbia Power Commission, Vancouver, $43,440; British Columbia Telephone Company, Vancouver, $14,435; The University of British Columbia, Vancouver, $52,780; Valerie Brochu Inc., Beauport, Que., $22,050; Stanley G. Brookes, Ottawa, $21,704; Brookfield Construction Co. Limited, Halifax, $825,826; Charles H. Brooks, Brantford, Ont., $47,807; Brooks-Corning Co. Ltd., Vancouver, $10,971; L. R. Brown & Company Ltd., Sault Ste. Marie, Ont., $30,254; F. J. Browning, Fort Simpson, N.W.T., $14,471; P. E. Brule Co. Limited, Ottawa, $52,529; Ed. Brunet & Sons Ltd., Hull, Que., $46,342; William Harry Brydges, Guelph, Ont., $40,000; G. & A. Buffet Ltd., Grand Bank, Nfld., $15,527; Builders Sales Limited, Ottawa, $37,326; Bumstead & Sons, Dawson Creek, B.C., $26,186; Burgess & McLean, Ottawa, $17,906; Burns & Co. Limited, Calgary, Alta., $35,331; Burns & Dutton Concrete and Construction Co. Ltd., Edmonton, $2,266,533; Burrard Dry Dock Company Limited, North Vancouver, B.C., $180,237; The Burrowes Manufacturing Co., Toronto, $28,460; Burry's Shipyard, Glovertown, Nfld., $18,381; M. Busch Ltd., Montreal, $45,609; Bylander and Waddell, London, England, $11,000.

Cabot Construction & Supplies Ltd., St. John's, $22,624; City of Calgary, Alta., $32,963; Calgary Power Ltd., Calgary, Alta., $80,250; Cameron Contracting Limited, Halifax, $509,132; M. C. Campbell Construction Co. Ltd., Antigonish, N.S., $44,228; Campbell & McIsaac, Inverness, N.S., $21,374; Campbell Steel and Iron Works Limited, Ottawa, $54,295; Government of Canada—Canadian National Railways, $186,583, Central Mortgage and Housing Corporation, $2,041,488, Federal District Commission, $176,666, Department of Justice (St. Vincent de Paul Penitentiary), $14,349, National Film Board, $26,628, National Harbours Board, $13,864, Department of National Revenue, $17,294, Department of Northern Affairs and National Resources, $19,542, Northern Transportation Company Limited, $21,732, Post Office Department, $33,313, Department of Public Printing and Stationery, $104,571; Canada Construction Company Ltd., Rexdale, Ont., $232,858; Canada Creosoting Company Limited, Montreal, $43,696; Canada Decalcomania Co. Limited, Toronto, $13,136; Canada Packers Limited, Edmonton, $30,984; Canadian Aero Service Limited, Ottawa, $17,754; Canadian Bank of Commerce, Ottawa, $20,384; Canadian Comstock Company Ltd., Montreal, $153,375; Canadian Converters' Co. Ltd., Montreal, $17,133; Canadian Corps of Commissionaires, Ottawa, $44,143; Canadian Dredge & Dock Co. Limited, Toronto, $1,339,945; Canadian Engineering & Contracting Co. Ltd., Hamilton, Ont., $178,052; Canadian Erectors Mfg. Ltd., Montreal, $25,375; The Canadian Fairbanks-Morse Company Limited, Montreal, $18,220; Canadian General Electric Company Limited, Toronto, $90,038; Canadian Ice Machine Co. Ltd., Ottawa, $29,237; Canadian Import Company, Quebec, $15,017; Canadian Ingersoll-Rand Company Limited, Montreal, $42,925; Canadian Longyear Limited, North Bay, Ont., $24,047; Canadian Mechanical Handling Systems Limited, Windsor, Ont., $65,514; Canadian Office & School Furniture Co., Preston, Ont., $157,509; Canadian Pacific Air Lines Limited, Montreal, $126,806; Canadian Pacific Railway Company, Montreal, $128,521; Canadian Public Booth Co. Ltd., Arnprior, Ont., $18,222; Canadian Utilities Limited, Edmonton, $22,947; Canadian Western Natural Gas Company Limited, Calgary, Alta., $50,158; Canarctic Refrigeration Ltd., Ottawa, $16,423; E. G. M. Cape & Company (1956) Ltd., Montreal, $3,478,998; Capital Lumber Company (Ottawa) Ltd., Eastview, Ont., $36,777; Cardinal Painting & Decorating Co. Ltd., London, Ont., $12,546; Hugh Carson Co. Limited, Ottawa, $334,854; Casselman Company Limited, Toronto, $30,303; Casselman Woodcraft & Co., Casselman, Ont., $13,583; Robert E. Cassidy, Truro, N.S., $12,643; Cassidy's Ltd., Montreal, $10,064; Marcel Cauvier and J. E. Keays, Chandler, Que., $62,834; The Cementation Co. (Canada) Limited, Toronto, $169,667; Central Construction Co., Eel Brook, N.S., $11,157; Central Industries Reg'd., Montreal, $84,925; Central Scientific Company of Canada Limited, Toronto, $10,137; Chaffe, MacKenzie & Ray Limited, Toronto, $123,517; M. R. Chappell, Sydney, N.S., $159,056; Denis Charbonneau, Hearst, Ont., $110,394; Charlottetown Marine Industries Limited, Charlottetown, $15,635; Peter F. Chauvin, Windsor, Ont., $82,408; Chester Seacraft Industries Limited, Chester, N.S., $38,775; Louis L. Chiasson & Joseph C. Gaudet, Cheticamp, N.S., $13,030; Chisholm Construction Company Limited, Antigonish, N.S., $22,238; Toy Chong, Sarnia, Ont., $10,399; Christensen and MacDonald Ltd., Edmonton, $614,497; Cities Service Oil Company Limited, Toronto, $20,196; City Hydro, Winnipeg, $167,267; Clairson Construction Company Limited, Toronto, $88,300; Clare Construction Company Limited, Little Brook, N.S., $56,196; W. H. Clark Lumber Co. Ltd., Edmonton, $23,519; A. N. Clarke & Son Limited, Moncton, N.B., $10,150; E. J. Clarke, Windsor, Nfld., $56,411; Claydon Company Limited, Winnipeg, $34,941; David D. Clerk, Quebec, $15,809; Rene Cleroux, Ottawa, $101,898; E. M. Cleve (Lloydminster) Limited, Lloydminster, Sask., $21,972; Odilon Cliche, St. Joseph de Beauce, Que., $20,000; Emile Cloutier, Petit Cap, Gaspe Sud, Que., $115,519; Ernest Sarto Cogan, Richmond, Que., $11,225; Colonial Construction Co. Limited, St. John's, $12,744; B. & M. Comeau Construction Co., Meteghan, N.S., $69,719; Comeau & Savoie Construction Ltd., Caraquet, N.B., $120,123; Commercial Painting and Decorating Co., Ottawa, $14,247; Commonwealth Construction Co. Ltd., Victoria, $31,891; La Compagnie de Pouvoir du Bas St. Laurent, Rimouski, Que., $11,354; Concrete Constructors Limited, Calgary, Alta., $562,646; Concrete Products (Newfoundland) Limited, St. John's, $1,624,148; Concrete Repairs & Waterproofing Co. Limited, Quebec, $12,215; Cone Water Heaters Ltd., Calgary, Alta., $29,003; Connor Venetian Blinds Limited, Ottawa, $20,481; La Construction du Nord Enrg., Natashquan, Que., $126,694; Construction Orleans Inc., Ste-Anne-de-Beaupre, Que., $13,620; Continental Construction Co. Ltd., Dartmouth, N.S., $59,034; Annie L. Coombs, executrix estate of F. S. Coombs, Halifax, $42,708; W. H. Cooper Construction Co. Ltd., Hamilton, Ont., $71,169; J. E. Copeland Company Limited, Ottawa, $40,655; Cossor (Canada) Limited, Halifax, $30,592; Geo. Couillard Enr., Quebec, $17,142; County Construction Co. Limited, Charlottetown, $16,610; Joseph Alphonse Courville, Sherbrooke, Que., $27,000; George A. Crain and Sons Ltd., Ottawa, $682,569; Crane Limited, Montreal, $57,947; L. K. Creelman Co. Ltd., Alert Bay, B.C.,

$17,691; Cromar Construction Limited, Brantford, Ont., $202,560; J. A. Cronier Co. Ltd., Ottawa, $41,120; Geo. W. Crothers Ltd., Toronto, $13,813; J. I. Crowe and Sons, Brantford, Ont., $13,776; M. N. Cummings Limited, Ottawa, $28,408; Cumming's Welding Shop, Edmonton, $44,777; Cummins Construction Company, Toronto, $63,972; S. Cunard & Company Ltd., Halifax, $26,043.

Edgar Dagenais, Ottawa, $20,809; Louis Dallaire, Normandin, Que., $44,791; P. E. Danjou et Fils Ltd., Rimouski, Que., $10,610; J. Edmond Dansereau, Drummondville, Que., $10,735; J. R. D'Aoust Reg'd., Eastview, Ont., $20,831; William D'Aoust Construction Limited, Eastview, Ont., $80,962; Darling Brothers Limited, Montreal, $12,945; Geo. T. Davie and Sons Ltd., Lauzon, Que., $26,001; Davie Shipbuilding Limited, Lauzon, Que., $11,385; Davison, Duffus, Romans and Davis, Halifax,$11,294; Chester Dawe Limited, St. John's, $61,488; Dawson and Hall Ltd., Vancouver, $2,972,218; Dawson, Wade & Company Limited, Vancouver, $598,293; Helen C. Day, Edmonton, $17,080; Dean Construction Company Limited, Belle River, Ont., $148,078; L. De Apollonia, Windsor, Ont., $30,285; Henry Defosses and Hormidas Martimbault, Drummondville, Que., $12,874; Deitcher Construction, Abbotsford, B.C., $30,762; George Demers, Quebec, $54,774; Charles H. Densen, Toronto, $20,900; A. Deslauriers et Fils Ltee., Quebec, $14,104; DeSpirt Mosaic and Marble Co., Toronto, $46,323; Alfred Despres Inc., Quebec, $12,667; Detroit River Construction Ltd., Blenheim, Ont., $30,563; Harold S. Dewar, Truro, N.S., $59,690; Diamond Construction Company Limited, Fredericton, $1,154,886; Diamond, Dupuis & Dunn, Edmonton, $51,270; Dibblee Construction Company Limited, Ottawa, $29,881; F. W. Digdon and Sons Limited, Mulgrave, N.S., $40,480; Bert Dimock, New Richmond, Que., $15,967; M. H. Dineen & Associates Ltd., Ottawa, $41,967; Camille Dionne, Peribonka, Que., $11,947; Dionne & Canual, St. Ulric, Que., $192,519; George T. Dixon Ltd., Fortune, Nfld., $49,404; Dobson Construction Limited, Moncton, N.B., $13,277; Peter Dobush, Montreal, $23,560; Frank Doernerr and Sons Ltd., Waterloo, Ont., $15,943; Victor Dolmage and E. E. Mason, Vancouver, $50,225; Chas. B. Dolphin, Toronto, $46,000; Dominion Coal Co. Ltd., Sydney, N.S., $44,289; Dominion Electric Protection Company, Ottawa, $56,498; Dominion Safe and Vault Co., Niagara Falls, Ont., $76,887; Doran Construction Co. Ltd., Ottawa, $745,611; J. R. Douglas Ltd., Ottawa, $14,214; R. A. Douglas Limited, New Glasgow, N.S., $109,241; Doyle Construction Co. Ltd., Vancouver, $11,808; Allan F. Duffus, Halifax, $14,600; Duford Limited, Ottawa, $47,752; Camille Dufour, La Malbaie, Que., $17,564; J. Antonio Dufour, St. Alexis de Matapedia, Que., $11,725; Rosaire Dufresne Inc., Trois Rivieres, Que., $100,381; Rolland Dumont, Levis, Que., $13,835; Dunker Construction Co. Limited, Kitchener, Ont., $530,484; Dunphy's Ltd., Curling, Nfld., $15,157; Charles Duranceau Limitee, Montreal, $122,296; Dustbane Products Limited, Ottawa, $92,206.

Eagle Limited, Montreal, $140,139; Eastern Construction Co. Ltd., Walkerville, Ont., $409,269; Eastern Light & Power Company Limited, Sydney, N.S., $15,927; Eby and Sons Ltd., Prince Rupert, B.C., $39,640; The E. B. Eddy Company, Hull, Que., $61,394; Edge Limited, Ottawa, $99,887; City of Edmonton, $47,700; Estate of William Thomas Edwards, Brampton, Ont., $30,000; Elgin Window Cleaners & Decorators Ltd., Ottawa, $97,660; Ellis-Don Limited, London, Ont., $645,256; Emery Engineering and Contracting Company Limited, Barrie, Ont., $15,877; Empire Brass Mfg. Co. Limited, Montreal, $26,390; La Cie d'Entrepreneurs en Construction Ltee., Chicoutimi, Que., $75,134; Evans Coleman & Evans Limited, Vancouver, $37,794; Everall Engineering Ltd., Edmonton, $14,535.

Louis N. Fabbro, Sudbury, Ont., $12,419; Fame Brick Construction Ltd., Trail, B.C., $60,058; Farmer Construction Ltd., Victoria, $23,975; A. Faustin Co. Ltd., Montreal, $10,125; Edna Featherstone, Toronto, $25,000; Ferguson Industries Limited, Pictou, N.S., $84,879; Ferguson Supply Alberta Limited, Edmonton, $39,809; Fisher Scientific Co. Limited, Montreal, $11,127; Fleck Bros. Limited, Vancouver, $11,127; C. E. Flexen Machine Company Ltd., St. Thomas, Ont., $11,632; John Flood & Sons Ltd., Saint John, N.B., $21,272; Ralph Ford, Northam, P.E.I., $28,685; Conrad Forget Inc., St. Jovite, Que., $123,286; Estate of Melchior Forget, Mont Laurier, Que., $26,000; A. Fortin Construction Ltee., Drummondville, Que., $33,144; Romeo Fortin Inc., Alma, Que., $257,672; Arthur T. Foster & Edith Bell Foster, Toronto, $25,000; Foundation of Canada Engineering Corp. Ltd., Toronto, $21,448; The Foundation Company of Canada Limited, Toronto, $807,272; Foundation Maritime Limited, Halifax, $356,885; Fournier Van & Storage Limited, Ottawa, $13,971; Four Square (Alta.) Lumber Ltd., Lethbridge, Alta., $21,446; H. G. Francis & Sons Limited, Ottawa, $15,028; T. F. Francis, Toronto, $12,995; Frankel Steel Construction Limited, Toronto, $528,333; Frank's Painting Service, Edmouton, $27,932; C. A. Fraser Limited, Toronto, $16,336; Fraser River Dredging Co. Ltd., New Westminster, B.C., $48,222; Fraser River Pile Driving Company Limited, New Westminster, B.C., $297,761; Kalman Freyslinger & Maria Freyslinger, Toronto, $15,950; Frisina Construction Co. Ltd., Hamilton, Ont., $106,819; Thomas Fuller Construction Co. Limited, Ottawa, $6,934,436.

Gagne and Son, Campbell River, B.C., $13,523; Garage Supply (Belleville) Limited, Belleville, Ont., $18,000; Gardner Construction Company Limited, Welland, Ont., $23,165; Gaspe Construction Inc., Cap Chat, Que., $370,002; Les Entreprises Gaspe Inc., Ste. Anne des Monts, Que., $15,066; Gatineau Power Company, Hull, Que., $129,721; General Steel Wares Limited, Ottawa, $10,988; Geocon Ltd., Montreal, $14,958; Georgian Bay Construction Co. Ltd., Elliott Lake, Ont., $12,719; Gilleland and Strutt, Ottawa, $55,604; Gilley Bros. Limited, New Westminster, B.C., $87,374; Raoul Girard, Quebec, $36,664; Lionel Glover, Hare Bay, Nfld., $19,530; Goodyear Tire & Rubber Company of Canada Limited, Montreal, $11,912; T. C. Gorman (Nova Scotia) Limited, Halifax, $1,265,376; Mark Gosse and Sons Ltd., Spaniard's Bay, Nfld., $55,768; D. E. Grace Construction, Arnprior, Ont., $10,004; P. W. Graham and Sons Ltd., Moose Jaw, Sask., $85,082; Hugh M. Grant Ltd., Ottawa, $10,660; Grant-Mills Limited, Montreal, $35,094; Ruliff Grass Construction Co. Ltd., Thornhill, Ont., $44,139; C. R. Grassie, Duncan, B.C., $22,192; Alphonse Gratton Inc., Montreal, $37,000; Geo. C. Graves Construction Company Limited, Ottawa, $27,815; A. P. Green Fire Brick Co. Limited, Weston, Ont., $14,796; Green, Blankstein, Russel and Associates, Winnipeg, $35,941; Edwin S. Green, Woodstock, N.B.,

$18,632; Greene Construction Company, Drumheller, Alta., $103,549; H. C. Greenlaw Ltd., Millville, N.B., $13,882; Erroll Allen Greenleaf, Belleville, Ont., $100,000; Greenless Piledriving Co. Ltd., Vancouver, $44,118; Grimshaw Trucking & Distributing Ltd., Grimshaw, Alta., $45,495; Gulf Maritime Construction Limited, Matane, Que., $810,512; A. Gunnlaugson, North Battleford, Sask., $19,468; Vincent J. Guy, Catalina, Nfld., $19,725.

Haddow Construction Ltd., Edmonton, $47,947; Joseph Hagger and Mike Powtaka, Blind River, Ont., $13,000; Halifax Shipyards Limited, Halifax, $16,765; Hall Brothers, Cardston, Alta., $32,168; J. & E. Hall Limited, Montreal, $27,343; Halse-Martin Construction Co. Ltd., Vancouver, $68,556; Corporation of the City of Hamilton, Ont., $34,237; Hampton Construction Co. Ltd., Bridgetown, N.S., $11,321; Harbour Pile Driving Co., Nanaimo, B.C., $36,364; George Hardy Limited, Toronto, $548,908; P. Harper & Company, Evansville, Ont., $24,366; A. P. M. Harriman, Newcastle, N.B., $15,000; Harris & Harris, Sydney, N.S., $57,488; A. Harvey and Company Limited, St. John's, $65,569; Harvey Estates Limited, St. John's, $100,000; Hayward's Lumber Co. Limited, Edmonton, $23,172; A. J. Hazelgrove and Shore & Moffatt, Ottawa, $151,157; T. E. Heysham, London, England, $54,541; George Higman and Sons Limited, Ottawa, $10,235; Hill-Clark-Francis Limited, New Liskeard, Ont., $14,564; Hillas Electric Co., Edmonton, $76,770; Hilsden and Company Limited, Regina, $35,445; Horie & Tyan Construction Ltd., Vancouver, $23,543; Horwood Lumber Co. Limited, St. John's, $31,766; Hughes-Owens Company Limited, Ottawa, $47,508; Corporation of the City of Hull, Que., $45,001; Hume & Rumble Ltd., Vancouver, $29,453; Hunting Technical and Exploration Services Limited, Toronto, $14,005; Hurdman Bros. Limited, Ottawa, $91,679; Hydro-Electric Power Commission of Ontario, $315,006; Hydro-Quebec, Montreal, $199,742.

Ideal Upholstering Co. Ltd., Montreal, $10,189; Imperial Lumber Co. Limited, Edmonton, $10,671; Imperial Oil Limited, Toronto, $266,264; Imperialle Fuels Ltd., London, Ont., $26,731; Independent Coal & Lumber Co. Limited, Ottawa, $841,490; Index Card Co. Limited, Toronto, $13,027; Industrial & Road Equipment Ltd., Calgary, Alta., $31,506; Industrial Window Cleaners Limited, Toronto, $15,979; Interlake Tissue Mills Co. Limited, Merritton, Ont., $18,571; International Business Machines Company Limited, Ottawa, $15,214; Intrusion-Prepakt Limited, Toronto, $473,247; Frank M. Ireland & Ida Elizabeth Ireland, Toronto, $24,750; Irving Oil Company Ltd., Saint John, N.B., $36,192; Island Construction Limited, Charlottetown, $26,853.

Marcel Jacques, Hull, Que., $10,668; A. Janin & Company Limited, Montreal, $20,597; Charles A. Jean & G. Fernand Caron, Quebec, $22,144; Jenner Motors Ltd., Edmonton, $31,078; C. Jobin Limitee, Quebec, $332,336; Frs. Jobin Inc., Quebec, $114,992; Joe's & Company Ltd., Winnipeg, $82,800; B. K. Johl Inc., Montreal, $322,199; Johnson Controls Ltd., Toronto, $76,136; Ernest Omer Johnson, Bella Coola, B.C., $37,695; Johnson-McWhinnie, Windsor, Ont., $19,500; O. I. Johnson Construction Ltd., Yellowknife, N.W.T., $204,956; Johnson Welding Works, Ottawa, $13,756; A. E. Jones Co. Ltd., Cranbrook, B.C., $60,724.

Messrs. E. D. Kalbfleisch and C. H. Whicher, Wiarton, Ont., $11,717; Kamloops Cabinet Shop, Kamloops, B.C., $24,133; Howard A. Keddy, Milton, N.S., $25,349; H. Kelly & Co. Limited, Edmonton, $113,933; James Kemp Construction Limited, Hamilton, Ont., $789,615; Kenna Company, Ottawa, $11,514; J. G. K. Kennedy Construction Co. Ltd., Sault Ste. Marie, Ont., $45,912; Kenney Construction Company Limited, Yarmouth, N.S., $834,124; Kentville Electric Commission, Kentville, N.S., $10,717; Kenyon and Company Limited, Penticton, B.C., $226,229; Keuffel & Esser of Canada Ltd., Montreal, $18,908; Keystone Contractors Limited, Windsor, Ont., $410,548; A. M. King & Son Limited, Bedford, N.S., $29,714; Moe Koffman, Ottawa, $11,749; Yvan Krancevic, Rouyn, Que., $25,067; Theo. Krause Construction, Gleichen, Alta., $47,983; H. Krug Furniture Company Limited, Kitchener, Ont., $12,233; Kummen-Shipman Electric Ltd., Winnipeg, $15,024; Kyle & Kightley Limited, North Bay, Ont., $11,572.

Lucien Lachappelle, Sorel, Que., $11,442; Laflamme & Lafleur, Thetford Mines, Que., $90,171; Emilien Lafortune, Joliette, Que., $12,902; Johan Lahti, Blaine Lake, Sask., $20,028; J. Napoleon Laliberte, Plessisville, Que., $21,300; The Frank P. Lalonde Ltd., Montreal, $18,882; Lampel & Zierler Limited, Sarnia, Ont., $20,500; L'Atelier Mecanique de la Malbaie Engr., La Malbaie, Que., $15,305; J. Lamontagne Limitee, Montreal, $80,412; A. Lanctot Construction Company Ltd., Ottawa, $138,451; Langevin, Letendre and Monti & Associates and Paul Pelletier, Campbellton, N.B., $18,831; Lapointe & Lapointe, La Malbaie, Que., $55,794; H. R. Large & Co., Charlottetown, $14,737; Roland Lariviere Ltee., Ottawa, $96,872; Laroche Construction, Magog, Que., $28,382; La Salle Builders Supply Ltd., Montreal, $12,447; Paul E. Latremouille, Ottawa, $10,025; Thos. Lawson & Sons Limited, Ottawa, $20,404; Dennis LeBlanc, Buctouche, N.B., $31,415; Roger Leblanc, Buctouche, N.B., $30,691; Wilfrid Legare Inc., Quebec, $276,264; Lemieux Construction Limited, Montreal, $60,439; Lemieux & Freres Inc., St. Jean, Que., $315,505; Joseph Lemieux, Mistassini, Que., $12,775; Rolland Lemire, Nicolet, Que., $10,670; Ludger Lepage & Fils Ltee., St. Felicien, Que., $17,531; Rodolphe Lessard, Mansonville, Que., $10,607; Lewis Brothers Asphalt Paving Limited, Montreal, $20,302; Lewis Lumber Co. Limited, Weymouth, N.S., $17,537; Lidfors Construction, Meadow Lake, Sask., $12,106; Lighting Materials Limited, Winnipeg, $42,779; Jos. A. Likely Limited, Saint John, N.B., $54,047; B. G. Linton Construction Ltd., Hay River, N.W.T., $10,154; L'Islet Metal Inc., L'Islet Station, Que., $103,757; Glen Little, Lethbridge, Alta., $18,387; J. R. Loyer, Montreal, $41,787; Ludwig Construction Co. Ltd., Calgary, Alta., $32,966; Lumo Electric Company, Ottawa, $19,023; J. B. Lundstrom & Einar Broten, Yellowknife, N.W.T., $19,164; Luney Bros. & Hamilton Limited, Victoria, $625,359.

Mac Construction Company, Wallaceburg, Ont., $21,597; MacAulay's (Banff) Ltd., Banff, Alta., $19,986; Edward MacCallum, Brackley Beach, P.E.I., $17,297; Albert, John A., Allan R. and Willie MacDonald, Little Judique Ponds, N.S., $52,277; Colin R. MacDonald Limited, Antigonish, N.S., $247,082; MacDonald Construc-

tion Co. Ltd., Halifax, $62,225; MacDonald & MacIsaac, Judique North, N.S., $48,217; F. A. MacDougall, New Glasgow, N.S., $12,688; MacFarlane & LeBlanc, Ottawa, $10,541; John A. MacIsaac Construction Co. Ltd., Whitehorse, Y.T., $16,289; Norman N. MacLean, Murray River, P.E.I., $29,174; MacMillan & Bloedel Sales Limited, Vancouver, $39,585; MacWilliam Construction Co. Ltd., Swift Current, Sask., $439,644; Machine Products Corporation, Montreal, $36,707; Maclin U-Drive Limited, Calgary, Alta., $16,240; Madden & Son Company Limited, Quebec, $32,232; Malcom Construction Co. Ltd., Winnipeg, $10,193; Manitoba Power Commission, Winnipeg, $55,475; John Manly Ltd., New Westminster, B.C., $81,112; Manning Construction Ltd., Vancouver, $97,884; Mannix Co. Ltd., Toronto, $2,206,937; Mannix Limited and Ludwig Construction Co. Ltd., Toronto, $477,689; Marchand Electrical Company Limited, Ottawa, $14,757; Raymond Marcil, Montreal, $34,101; Marine Pipeline and Dredging Ltd., Vancouver, $10,384; Maritime Dredging Limited, Charlottetown, $27,621; Maritime Electric Company Limited, Fredericton, $58,433; Maritime Mining Corporation Ltd., Tilt Cove, Nfld., $350,000; Marshall-Wells Company Limited, Edmonton, $42,789; Charles E. Martin, Leroy, Sask., $11,757; Harrison P. Martin, Catalina, Nfld., $13,000; Hazel Martin and Dudley Martin, Toronto, $18,700; Victor P. Martin, Catalina, Nfld., $13,000; Stanley Mason, Merigomish, N.S., $13,452; Eugene Masse, Hull, Que., $30,132; Hart Massey, Ottawa, $28,825; Massicotte Furniture Co. Ltd., Montreal, $99,487; A. S. Mathers, Toronto, $14,577; Mathers & Haldenby, Toronto, $100,000; Matheson Brothers Ltd., Yorkton, Sask., $171,656; Matheson & MacMillan Ltd., Charlottetown, $343,427; Mathews Conveyer Co. Limited, Port Hope, Ont., $1,877,508; Mattagami Construction Co. Ltd., Kapuskasing, Ont., $58,368; McAuliffe-Grimes Limited, Ottawa, $30,467; Robert T. McBride, Stratford, Ont., $75,000; McCarter, Nairne & Partners, Vancouver, $90,766; W. H. McDiarmid Construction Co., Regina, $28,674; Wm. McGill & Company Limited, Toronto, $19,101; McKay-Cocker Construction Limited, London, Ont., $19,940; R. W. McKay Construction, Sarnia, Ont., $896,111; McKenzie Barge & Derrick Co. Ltd., Vancouver, $58,000; McKernan & Bouey, Edmonton, $10,743; McLennan Contracting Co. Ltd., Alberni, B. C., $12,885; McMahon Groceries Ltd., Revelstoke, B.C., $29,456; J. W. McMulkin & Son Ltd., Upper Gagetown, N.B., $65,805; McNamara Construction Co. Limited, Leaside, Ont., $4,077,770; McNamara Engineering Limited, Toronto, $26,900; McNeilly-Bavington Limited, Ottawa, $10,328; McQueen Marine Limited, Amherstburg, Ont., $22,720; Hannah Mary Meagher, Kingston, Ont., $10,807; Melville Construction Co., Melville, Sask., $22,539; Mercer & Mercer, Vancouver, $141,023; Midtown Holdings Limited, Winnipeg, $19,181; S. W. Mifflin Ltd., Catalina, Nfld., $16,933; E. Miller, St. John's, $22,159; C. M. Miners Construction Co. Ltd., Saskatoon, Sask., $30,012; La Compagnie Mitis Limitee, Trois Pistoles, Que., $25,866; Modern Building Cleaning Service of Canada Limited, Vancouver, $206,571; Modern Construction Limited, Moncton, N.B., $717,282; Moir Construction Company Ltd., St. Catharines, Ont., $51,684; Moncton Electricity & Gas Company Limited, Moncton, N.B., $21,430; Montflex Inc., Ottawa, $10,732; Alphonse Montminy, St. Francois de Montmagny, Que., $61,112; Bank of Montreal, Montreal, $20,000; City of Montreal, $39,467; Moody and Moore, Winnipeg, $88,705; City of Moose Jaw, Sask., $45,000; Albert Morin, Sherbrooke, Que., $40,108; A. I. Morrison, Campbellton, N.B., $15,594; Morrison & McRae Ltd., Summerside, P.E.I., $230,166; Trueman O. Morrow, Saint John, N.B, $26,100; Mosher and Rawding Limited, Liverpool, N.S., $182,065; K. C. Myers Construction, Lloydminster, Sask., $35,196.

Nakimu Construction Company Limited, Revelstoke, B.C., $12,497; National Petroleum Limited, Montreal, $53,326; Naugles Sand & Gravel Co. Ltd., West Lawrencetown, N.S., $10,955; New Brunswick Electric Power Commission, Fredericton, $30,082; Newfoundland Engineering and Construction Co. Ltd., Corner Brook, Nfld., $142,366; Newfoundland Light & Power Company Limited, St. John's, $36,520; T. H. Newton Engineering Ltd., Edmonton, $18,152; New West Construction Co. Ltd., Edmonton, $793,647; City of New Westminster, B.C., $17,167; Nicholls & Nicholls Limited, Windsor, Ont., $12,753; Bruce Nodwell Ltd., Calgary, Alta., $19,767; Noffke & Ingram, Ottawa, $10,469; W. E. Noffke, Ottawa, $31,068; E. R. Norman, Kenora, Ont., $10,418; J. P. A. Normand Inc., L'Islet, Que., $89,775; B. A. Norris, White Bay, Nfld., $15,810; North Star Oil Limited, Winnipeg, $10,365; Northern Construction Co. & J. W. Stewart Ltd., Vancouver, $933,352; Northern Construction Company, J. W. Stewart Limited and Boyles Bros. Drilling Co. Ltd., Vancouver, $1,626,805; Northern Electric Company Limited, Montreal, $44,865; Northern Engine & Equipment Co. Ltd., Edmonton, $13,785; Northern Hardware Co., Edmonton, $24,409; Northern Meat Market, Hay River, N.W.T., $16,857; Northland Machinery Supply Co. Ltd., Fort William, Ont., $17,315; Northland Utilities Limited, Edmonton, $10,174; North West Electric Company Limited, Regina, $24,523; Northwestern Utilities Limited, Edmonton, $18,593; Nova Scotia Light & Power Company Limited, Halifax, $54,892.

Oakwood Estates Limited, Downsview, Ont., $30,551; Office Specialty Mfg. Co. Limited, Newmarket, Ont., $189,820; Ofrim & Ramshaw Building Contractors, Camrose, Alta., $24,873; Oland Construction Ltd., Lethbridge, Alta., $796,540; O'Leary's (1956) Limited, Ottawa, $34,654; C. J. Oliver Limited, Vancouver, $500,507; Ontario Building Cleaning Co. Ltd., Ottawa, $48,969; Ontario Marine & Dredging Limited, Toronto, $111,927; Province of Ontario, $47,709; William O'Reilly, The Goulds, Nfld., $25,320; R. H. Ormond (1953) Ltd., Nanaimo, B.C., $43,681; I. Ossinger, Port Albion, B.C., $11,534; Otis Elevator Company Limited, Hamilton, Ont., $418,867; Ottawa Brick and Terra Cotta Co. Ltd., Ottawa, $840,000; Corporation of the City of Ottawa, $252,445; Ottawa Building Maintenance Co. Reg'd., Ottawa, $17,224; Ottawa Hydro Electric Power Commission, Ottawa, $764,561; Ottawa Iron Works Limited, Ottawa, $42,655; Ottawa Typewriter Company Limited, Ottawa, $24,372; Overland Construction Ltd., New Westminster, B.C., $33,241.

Pacific Piledriving Co. Ltd., Victoria, $568,384; Pacific Western Airlines Ltd., Edmonton, $73,482; Packard Building Reg'd., Montreal, $23,987; M. P. Paine Co., Victoria, $80,917; Douglas Earl Palen, Ottawa, $20,000; Parfitt Construction Co. Ltd., Victoria, $60,224; C. C. Parker and Associates Limited, Hamilton, Ont., $30,020; C. C. Parker, Whittaker & Company Ltd., Edmonton, $68,313; John B. Parkin Associates, Toronto, $12,701; Sir Lindsay Parkinson (Canada) Limited, Toronto, $11,073; J. Pascal Hardware

Co. Limited, Montreal, $11,120; Pathfinder Engineering Ltd., Vancouver, $41,081; The Pedlar People Limited, Oshawa, Ont., $44,853; Peerless Electric Limited, Montreal, $60,770; Andrew Pekar, Windsor, Ont., $29,449; Pentagon Construction Co. Ltd., Montreal $16,140; Perini Limited, Toronto, $4,498,126; Permasteel (Alberta) Limited, Edmonton, $18,192; Jean-Julien Perrault, Montreal, $48,673; Irving Walker Perry & Edith Merle Perry, St. Thomas, Ont., $19,612; Perry & Sons, Port Arthur, Ont., $10,398; Pigott Construction Company Limited, Hamilton, Ont., $33,558; D. T. Pinkney, Stratford, Ont., $12,412; Pinsent Construction Co. Ltd., Stephenville, Nfld., $18,937; H. Pion & Sons, Ottawa, $42,133; Maurice Pollack Realty Company Limited, Quebec, $17,138; Poole Construction Company Limited, Edmonton, $4,149,127; Poole Engineering Co. Ltd., Edmonton, $1,054,189; H. H. Popham and Company Limited, Ottawa, $66,288; The J. P. Porter Company Limited, Montreal, $2,748,012; William Pound, St. John's $25,000; C. E. Pratt, Vancouver, $19,573; Premier Construction Co. Ltd., Vancouver, $1,310,539; Presley Painting & Decorating Co. Ltd., Ottawa, $16,708; John C. Preston Limited, Ottawa, $16,056; Provincial Constructors Limited, Corner Brook, Nfld., $44,357; Provincial Engineering Ltd., Niagara Falls, Ont., $24,816; Public Utilities Commission, Kingston, Ont., $10,499; Public Utilities Commission, London, Ont., $13,054; Public Utilities Commission, Sault Ste. Marie, Ont., $17,534; Public Utilities Commission, Windsor, Ont., $16,987; Pulsifer Construction Limited, Kirkland Lake, Ont., $378,040; Purdy Brothers Limited, Halifax, $19,963.

Quam Construction Company, Red Deer, Alta., $26,612; Quebec Power Company, Quebec, $37,895; Quigley Construction Co. Ltd., Bartonville, Ont., $485,173; Quinney Construction Limited, Byron, Ont., $59,406.

Racey, MacCallum and Associates Ltd., Toronto, $25,238; Felix Racicot, Sorel, Que., $11,910; W. A. Rankin Limited, Ottawa, $16,583; L. John Raymond, Catalina, Nfld., $10,000; Redfern Construction Company Limited, Toronto, $751,604; City of Regina, $65,284; Stanley Reid, Port Hillford, N.S., $27,128; Remington Construction Company Limited, Cardston, Alta., $86,313; Rensaa & Minsos, Edmonton, $43,096; Rest-Glow Manufacturing Company Ltd., Montreal, $205,461; Gregoire Richard, Ste. Angele de Laval, Que., $13,047; Ricketts-Sewell Electric Ltd., Vancouver, $77,320; Riddle, Connor and Associates, London, Ont., $19,491; Rideau Aluminum & Steels Ltd., Ottawa, $20,175; La Cie d'Equipement et Construction de Rimouski, Rimouski, Que., $10,106; Jean Baptiste Rioux, Trois Pistoles, Que., $48,814; Benjamin Robidas Ltee., Drummondville, Que., $292,211; Theode Robidoux Inc., Yamaska-Est, Que., $90,881; Bruce Robinson Electric (Edm.) Ltd., Edmonton, $420,740; Rodney Contractors Limited, Yarmouth, N.S., $43,086; Francis Rosconi, St. Laurent, Que., $85,000; Elmore B. Ross and Katherine M. Ross, Winnipeg, $17,724; Ross-Meagher Limited, Ottawa, $1,714,920; Ross, Patterson, Townsend and Fish, Montreal, $28,758; Rotor Electric Co. Limited, Toronto, $16,652; Rousseau Metal Inc., St. Jean, Que., $173,262; Rowe Bros. & Co., (Canada) Ltd., Ajax, Ont., $69,599; Roxton Mill & Chair Limited, Waterloo, Que., $13,273; Roy & Lavoie, Hull, Que., $27,566; Royal Metal Manufacturing Co. Limited, Galt, Ont., $86,858; Royalmount Construction Limited, Montreal, $269,230; Rubenstein Bros. Company, Montreal, $137,379; Rule-Wynn and Rule, Edmonton, $86,471; Rule-Wynn and Rule and Rensaa and Minsos, Edmonton, $154,499; Russell Construction Limited, Toronto, $385,586; Russell's Decorators, Edmonton, $13,207; Richard & B. A. Ryan Limited, Toronto, $43,176.

Allan Sage, Guelph, Ont., $11,016; St. Catharines Fuel Oils Ltd., St. Catharines, Ont., $10,922; City of Saint John, N.B., $39,668; Saint John Dredging Co. Ltd., East Saint John, N.B., $18,894; Saint John Dry Dock & Shipbuilding Company Limited, Saint John, N.B., $55,397; Saint John Iron Works Limited, Saint John, N.B., $41,823; Chantier Maritime de St. Laurent Limitee, St. Laurent, Que., $13,488; St. Maurice River Dredging Reg'd., Notre Dame de Pierreville, Que., $42,618; St. Thomas Metal Signs Limited, St. Thomas, Ont., $16,362; Joseph Sankey & Sons Canada Limited, Smiths Falls, Ont., $114,854; Saskatchewan Power Corporation, Regina, $79,648; City of Saskatoon, Sask., $22,628; Saunders, Howell & Co. Limited, Carbonear, Nfld., $242,725; Moss Scheffie, Alice Scheffie, Toronto, $45,000; Frederick Schinzel, Irene F. Schinzel, Ottawa, $14,241; Schultz Construction Limited, Brantford, Ont., $492,825; M. F. Schurman Company Limited, Summerside, P.E.I., $121,544; B. A. Scott, Calgary, Alta., $11,277; Scott Clothing Co. Ltd., Longueuil, Que., $22,027; Scythes & Company Limited, Montreal, $32,840; Seaboard Construction Limited, Halifax, $16,597; C. J. Seamer & Sons Ltd., Vancouver, $18,456; Ralph Sharp, Campbellton, N.B., $30,108; Sharp and Thompson, Berwick & Pratt, Vancouver, $10,536; Shaw Construction Co. Ltd., Midnapore, Alta., $50,677; Shawinigan Water and Power Company, Shawinigan Falls, Que., $31,272; J. J. Shea Limited, Montreal, $65,149; John J. Shea Ltd., Ottawa $201,235; Shell Oil Company of Canada Limited, Montreal, $75,181; City of Sherbrooke, Que., $13,956; E. H. Shockley & Son Ltd., Vancouver, $720,705; Shoquist Construction Limited, Saskatoon, Sask., $49,440; Shore & Horwitz Construction Co. Ltd., Ottawa, $607,010; Shore & Moffatt, Toronto, $193,013; F. J. Shouldice Construction Co. Ltd., Ottawa, $15,214; Irving Siegel and Ruth Siegel, Glace Bay, N.S., $17,750; Simcoe Dock & Dredging Limited, Toronto, $72,988; A. F. Simpson, Brockville, Ont., $20,662; Sirotek Construction Limited, Ottawa, $128,748; Skeena River Pile Driving Co., Prince Rupert, B.C., $13,326; J. K. Smit & Sons of Canada Limited, Toronto, $14,267; Smith Brothers and Wilson Limited, Regina, $1,763,365; L. G. & M. H. Smith Limited, Port Hood Island, N.S., $72,724; Smith & Rhuland Ltd., Lunenburg, N.S., $67,368; R. J. Smith and Maguire, Saskatoon, Sask., $40,000; Rodrique Smith, Sept Iles, Que., $24,723; Roy Soderlind & Co. Limited, Ottawa, $33,299; Sorel Mill & Builder's Supply Ltd., Sorel, Que., $37,732; Sorensen Construction Company Ltd., Vancouver, $62,296; Southern Canada Power Company Limited, Montreal, $21,989; Square M Construction Limited, Edmonton, $267,662; Square M Construction Limited and Coleman Collieries Limited, Edmonton, $1,068,380; Standard Desk Manufacturers Limited, Montreal, $284,269; The Standard Dredging Co. Limited, Saint John, N.B., $935,720; Standard Gravel & Surfacing of Canada Limited, Calgary, Alta., $419,217; Standard Structural Steel Ltd., Montreal, $18,000; Stange Construction Company Limited, Castlegar, B.C., $14,323; Stanley, Grimble, Roblin Ltd., Edmonton,

$211,316; Star Equipment Co. Ltd., Vancouver $16,142; Star Shipyard (Mercer's) Limited, New Westminster, B.C., $113,432; J. R. Statham Construction Limited, Ottawa, $53,811; Steel Equipment Company Limited, Pembroke, Ont., $31,081; Steel Structures (Western) Limited, Winnipeg, $12,545; Stephens Construction Ltd., Sidney, N.S., $36,828; W. L. Stevens, New Westminster, B.C., $13,112; Guy Stevenson, Whitby, Ont., $14,100; Bruce Stewart & Co. Limited, Charlottetown, $40,437; Robert Strang, Ottawa, $41,250; Strickland Bros., Milltown, Nfld., $12,887; Strong, Lamb & Nelson Ltd., Calgary, Alta., $25,004; M. Sullivan & Son Limited, Arnprior, Ont., $216,256; W. B. Sullivan Construction Ltd., Scarborough, Ont., $223,229; M. J. Sulpher and Sons Limited, Ottawa, $353,934; Sunnyday Contractors Ltd., Ottawa, $30,859; City of Swift Current, Sask., $16,751; Sylvania Electric (Canada) Ltd., Montreal, $154,326.

T. & S. Custom Built Fixtures, Ottawa, $12,368; Taggart Construction Limited, Ottawa, $17,625; The Tatham Company Limited, Belleville, Ont., $16,520; Taverna's Meat Market, Revelstoke, B.C., $19,093; Taylor Bros., Toronto, $34,295; Joseph Taylor, Haliburton, Ont., $41,691; Taymouth Industries Limited, Toronto, $19,486; Technical Service Laboratories, Toronto, $18,579; Teperman & Sons Limited, Toronto, $37,999; Thomas Construction Co. Ltd., Galt, Ont., $169,517; Thompson, Berwick & Pratt, Vancouver, $21,276; Thomson & Scott, Ottawa, $30,986; Tidewater Construction Company Limited, New Glasgow, N.S., $86,112; Wm. Tiller Limited, St. John's, $11,007; Timber Sales & Distributors Ltd., Vancouver, $16,671; Todd Construction Co. Ltd., Vancouver, $105,395; Tofino Hospital Society, Tofino, B.C., $12,000; Tomik Construction, Fort Macleod, Alta., $29,992; J. G. Tompkins & Co., Ottawa, $14,021; Tope Construction Company, Hamilton, Ont., $150,832; City of Toronto, $12,444; Toronto Dry Dock Co. Limited, Toronto, $31,594; Toronto General Trusts Corporation, Toronto, $153,850; Toronto Terminals Railway Company, Toronto, $128,126; The Tower Company Ltd., Montreal, $89,957; Tracy Construction Inc., Ville de Tracy, Que., $1,061,813; William A. Trask Ltd., St. John's, $13,026; Deborah B. Travers, Kingston, Ont., $18,000; Lucien Tremblay Limitee, Riviere Portneuf, Que., $92,264; Leopold Trottier, Ste-Anne de la Perade, Que., $16,413; Trynor Construction Co. Ltd., Halifax, $532,265; Tucker Sno-Cat Corporation, Medford, Oregon, U.S.A., $17,749; Turnbull Elevator Company Limited, Toronto, $69,075; Turnbull & Gale Construction Co. Ltd., Vancouver, $304,159; R. E. Turner, Brandon, Man., $66,984.

Unida Plumbing & Heating Ltd., Ottawa, $32,964; Union Electric Supply Co. Limited, Montreal, $18,638; Union Tractor Ltd., Calgary, Alta., $34,491; United Dredging Ltd., Montreal, $645,949; United Nail & Foundry Co. Limited, St. John's, $13,023; United Trailer Co. Ltd., Edmonton, $15,024; Universal Electric, Ottawa, $11,080; Universal Plumbing and Heating Co. Ltd., Toronto, $65,004; Upper and Isabelle, Saskatoon, Sask., $18,490; W. G. Usher Company Limited, Saint John, N.B., $226,430.

Vaillancourt Agencies, Ottawa, $15,135; City of Vancouver, $44,483; Vancouver Machinery Depot Limited, Vancouver, $18,912; Vancouver Motors Ltd., Vancouver, $22,847; Vancouver Pile Driving & Contracting Co. Ltd., Vancouver, $24,150; August Vandenbergh and Emily Vandenbergh, Winnipeg, $15,000; Van Vliet Construction Company Limited, Edmonton, $39,308; G. Verbeke, Boissevain, Man., $13,571; Charles and Wilfrid Verreault, Les Mechins, Que., $20,571; Capitaine Irenee Verreault, Les Mechins, Que., $45,759; Victoria Pile Driving Co. Ltd., Victoria, $181,711; Victory Hotels Limited, Peace River, Alta., $17,215; Vincent Freres Ltee., Sherbrooke, Que., $164,739; Vulcan Iron & Engineering Ltd., Winnipeg, $44,644.

Wade, Stockdill and Armour, Victoria, $10,000; Walter Walker & Sons Ltd., Victoria, $13,065; Bliss B. Walters and Ella. K. Walters, Agincourt, Ont., $23,923; Walters Construction Ltd., Edmonton, $172,520; Walton Construction Limited, Kentville, N.S., $64,330; T. C. Warwick & Sons Limited, Blenheim, Ont., $16,170; Waterous Equipment Ltd., Edmonton, $18,284; Watson and Wiegand, Belleville, Ont., $27,332; Norman H. Way, Ottawa, $13,640; Weaver Coal Company, Montreal, $20,020; Douglas A. Webber in Association with Charles A. C. Fowler, Halifax, $16,540; Leonard J. Weber Construction Co., Montreal, $39,133; W. C. Wells Construction Company Limited, Saskatoon, Sask., $1,819,234; West Disinfecting Co. Ltd., Vancouver, $13,365; West End Engineering, Dundas, Ont., $17,393; West Kootenay Power & Light Company Limited, Trail, B.C., $23,775; Corporation of the District of West Vancouver, $33,048; Westeel Products Limited, Montreal, $48,310; Western Cartage and Storage Ltd., Edmonton, $15,709; Western Construction and Lumber Co. Ltd., Edmonton, $1,069,476; Western Grocers Limited, Calgary, Alta., $31,552; Weyman Construction Co. Ltd., Fredericton, $24,496; G. H. Wheaton, Ltd., Victoria, $13,945; Albert E. Whidden, Antigonish, N.S., $10,695; White Pass & Yukon Route, Vancouver, $43,574; C. H. Whitham Limited, Edmonton, $89,940; Cecil L. Whittaker & Leland R. Kirkpatrick, Hoyt, N.B., $34,355; Henry Whittaker, Victoria, $11,347; Wiggs, Walford, Frost & Lindsay, Montreal, $31,710; A. R. Wilkins, D. S. Cronkite and H. C. Greenlaw, Milville, N.B., $78,884; Robert Wilson, Willowdale, Ont., $10,362; T. Wojdacki, Ottawa, $11,608; G. H. Wood & Co. Limited, Toronto, $253,231; Woodward Stores Limited, Vancouver, $41,722; Harry Wunder Construction Ltd., Kitchener, Ont., $97,845.

Yarrows Ltd., Victoria, $16,956; Yellowknife Transportation Co. Ltd., Edmonton, $108,005; Yukon Construction Company Limited, Edmonton, $609,572; Yukon Electrical Co. Ltd., Whitehorse, Y.T., $35,180; Max Zierler, Sarnia, Ont., $43,000; Alex Zoldy, Fort William, Ont., $15,615.

Statement of Expenditures by Standard Objects

		Expenditures 1957–58	Expenditures 1956–57
(1)	Civil Salaries and Wages	24,019,898	21,699,986
(2)	Civilian Allowances	210,685	223,979
(4)	Professional and Special Services	981,477	760,664
(5)	Travelling and Removal Expenses	535,155	484,131
(6)	Freight, Express and Cartage	366,695	390,192
(7)	Postage	34,110	32,528
(8)	Telephones, Telegrams and Other Communication Services	133,460	118,960
(9)	Publication of Departmental Reports and Other Material	7,268	6,191
(10)	Exhibits, Advertising, Films, Broadcasting and Displays	27,326	18,353
(11)	Office Stationery, Supplies, Equipment and Furnishings	2,489,215	2,546,655
(12)	Materials and Supplies	4,380,398	4,199,652
	Buildings and Works, including Land—		
(13)	Construction or Acquisition	93,980,502	83,120,827
(14)	Repairs and Upkeep	10,784,220	10,341,685
(15)	Rentals	9,200,698	9,280,926
	Equipment—		
(16)	Construction or Acquisition	904,044	579,788
(17)	Repairs and Upkeep	603,546	593,410
(18)	Rentals	69,223	153,149
(19)	Municipal or Public Utility Services	4,124,969	4,019,115
(20)	Contributions, Grants, Subsidies, etc., Not Included Elsewhere	1,973,819	169,569
(21)	Pensions, Superannuation and other Benefits	15,079	11,465
(22)	All other Expenditures (other than Special Categories)	1,765,225	1,779,381
	SPECIAL CATEGORIES		
(31)	Trans-Canada Highway Contributions	49,385,432	24,805,963
	Total	$ 205,992,444	$ 165,336,569

1957-58

PUBLIC ACCOUNTS

PART II

X

ROYAL CANADIAN MOUNTED POLICE

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

ROYAL CANADIAN MOUNTED POLICE

NOTE.—Revenues are shown on page X-15, Open Accounts on page X-18 and Expenditures by Standard Objects on page X-23.

APPROPRIATIONS AND EXPENDITURES

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
		Headquarters Administration, National Police Services and Training Establishments—			
X–3	396 739 838	Administration, Operation and Maintenance.	7,992,874 00	7,794,327 74	6,762,215 61
X–4	397 740	Construction or Acquisition of Buildings, Works, Land and Equipment.....	975,229 00	940,320 13	1,125,299 39
		Land and Air Services—			
X–5	398 741 839	Operation and Maintenance of Divisions....	28,558,284 00		
X–5		Transfer from Appropriation 128, Miscellaneous, minor and unforeseen expenses (Department of Finance).....	68,000 00	28,492,546 56	25,481,325 55
X–6	399	Construction or Acquisition of Buildings, Works, Land and Equipment.....	3,101,070 00	2,866,697 72	3,801,691 55
		Marine Services—			
X–12	400	Operation and Maintenance.....	1,463,948 00	1,435,618 55	1,253,824 32
X–12	401 742	Construction or Acquisition of Buildings, Works, Land and Equipment.....	1,777,371 00	1,734,818 53	1,064,321 84
X–13	402	Grant to the Canadian Association of Chiefs of Police.....	500 00	500 00	500 00
X–13	403	Grant to the Royal Canadian Mounted Police Veterans' Association.....	300 00	300 00	300 00
		PENSIONS AND OTHER BENEFITS			
X–13	404	Pensions to families of members of the Mounted Police who have lost their lives while on duty, as detailed in the Estimates.....	6,439 00	6,435 63	6,435 63
X–13	Stat.	Pension to Basil Burke Currie.....	684 20	684 20	684 20
X–14	405 743	Government's Contribution to the Royal Canadian Mounted Police Pension Account.....	822,259 00	822,259 00	912,271 00
X–14	Stat.	Pensions under the Royal Canadian Mounted Police Act.....	2,427,817 99	2,427,817 99	2,242,955 14
X–14	Stat.	To compensate members of the Royal Canadian Mounted Police for injuries received in the performance of duty.....	52,648 28	52,648 28	46,955 62
X–14	Stat.	Contribution to the Royal Canadian Mounted Police Pension Account in respect to pay increase effective May 1, 1957.....	715,000 00	715,000 00	750,000 00
		GENERAL			
X–14	Stat.	Exchequer Court Awards.....	65,563 64	65,563 64	1,019 24
		Total.....	$48,027,988 11	$47,355,537 97	$43,449,799 09

Appropriations 396, 739 and 838 Headquarters Administration, National Police Services and Training Establishments—Administration, Operation and Maintenance

			Allotments	Expenditures
	Salaries and Wages, including $62,700 transferred from Appropriation 134	(1)	1,386,906	1,361,337
	Civilian Allowances	(2)	18,508	18,039
A	Pay of Force—			
	Regular Members of the Force, including $257,039 transferred from Appropriation 134	(3)	3,627,862	3,580,460
	Special Constables and Employed Civilians, including $119,105 transferred from Appropriation 134	(3)	1,140,405	1,086,235
B	Allowances to Members of the Force	(3)	321,837	315,315
C	Professional and Special Services	(4)	21,698	18,085
D	Medical Services	(4)	66,402	65,983
	Travelling and Removal Expenses	(5)	373,700	351,238
	Freight, Express and Cartage	(6)	52,600	48,761
	Postage	(7)	13,900	12,356
	Telephones, Telegrams and Other Communication Services	(8)	21,000	18,601
	Publication of Departmental Reports and Other Material	(9)	19,300	16,476
E	Advertising	(10)	33,550	30,839
	Office Stationery, Supplies and Equipment	(11)	166,829	161,410
	Materials and Supplies	(12)	105,867	90,787
F	Mess Ration Allowance	(12)	192,180	191,648
	Coal, Coke, Wood and Fuel Oil	(12)	55,300	53,707
	Clothing	(12)	110,900	109,739
	Fuel Costs for Mechanical Equipment	(12)	10,557	9,298
	Repairs and Upkeep of Buildings and Works	(14)	66,858	65,092
	Rentals of Land, Buildings and Works	(15)	31,400	31,214
	Repairs and Upkeep of Equipment	(17)	26,487	22,041
	Rentals of Equipment	(18)	2,700	841
	Light, Heat, Power, Water and Gas	(19)	50,385	45,380
	Contributions, Grants, Subsidies, etc.	(20)	6,688	6,361
	Sundry Investigation Expenses	(22)	80,655	79,821
	Sundries	(22)	17,000	15,566
			8,021,474	7,806,630
	Less—Amount recoverable from sale of clothing and kit	(34)	28,600	12,302
			$ 7,992,874	$ 7,794,328

This appropriation was provided to meet the costs of operation and maintenance, including salaries of civilian employees, of: (*a*) Headquarters Administration, (*b*) National police services available to all police organizations in Canada, such as the national fingerprint bureau, the firearms registration records, the police laboratories, the *Police Gazette*, etc. and (*c*) training establishments at Rockcliffe, Ont., and Regina, Sask.

A Rates of pay are authorized by the Governor in Council under provisions of the Royal Canadian Mounted Police Act, c. 241, R.S., as amended. The following was the strength in the various commissioned and non-commissioned ranks at March 31, 1958: 1 commissioner, 2 deputy commissioners, 2 assistant commissioners, 11 superintendents, 30 inspectors, 6 sub-inspectors, 1 corps sergeant-major, 39 staff-sergeants, 92 sergeants, 143 corporals, 599 constables and 56 special constables.

The annual rates of pay for commissioned officers as at March 31, 1958 under authority of P.C. 1955-31, January 4, 1955 and P.C. 1957-2/947, July 12, 1957 were as follows: Commissioner, $17,500; Deputy Commissioner, $13,720; Assistant Commissioner, $10,780; Superintendent, $8,580 to $9,360; Inspector, $7,560 to $8,280; Sub-Inspector, $7,200.

The annual rates of pay for other ranks as at March 31, 1958 were as follows: Corps Sergeant-Major, $6,120; Staff-Sergeant, $5,640 to $5,940; Sergeant, $5,100 to $5,400; Corporal, $4,620 to $4,800; Constable, 1st Class, 1st year, $3,480, 2nd year, $3,660, 3rd year, $3,840, 4th year, $4,020, 5th year, $4,260, 6th year, (discretionary), $4,380; Constable, 2nd Class (2 years in rank), $3,120; Constable, 3rd Class (probationary period of one year), $2,760; Trumpeter, $2,340.

The Commissioner is authorized to engage Special Constables and civilian employees under authority of the Royal Canadian Mounted Police Act. The monthly rates of pay for the former range from $87.50 to $515, and per annum rates for the latter from $1,560 to $8,580.

B Expenditures comprised: (*a*) plain clothes allowance at the rate of 25 cents per diem, $4,579; (*b*) kit upkeep allowance at the rate of $8 monthly, $86,388; (*c*) special allowances to members of the Royal Canadian Mounted Police stationed at foreign posts as follows: living allowance, $71,609, home leave allowance, $382, language allowance, $1,737, rental allowance, $34,932; (*d*) married accommodation allowance at the rate of $25 monthly, $115,688.

C Expenditures were for veterinary fees, and miscellaneous professional and special services.

Tuition fees paid on behalf of members and civilian employees amounted to $17,018. Payments of $500 or over were made to: University of British Columbia, Vancouver, $887; Carleton University, Ottawa, $1,916; University of Manitoba, Winnipeg, $528; McGill University, Montreal, $1,350; University of New Brunswick, Fredericton, $652; Northwestern University Traffic Institute, Evanston, Ill., U.S.A., $826; University of Ottawa, Ottawa, $628; Radio College of Canada, Toronto, $2,850; The Royal Life Saving Society, Toronto, $652; St. John Ambulance Association, Ottawa, $519; Saskatchewan Motor Club, Regina, $987; Sir George Williams College, Montreal, $1,045; J. D. Stephen, Regina, $500; Stu's Dual Driving School, Ottawa, $630.

D T.B. 358315, February 3, 1949, authorized the Commissioner to arrange with the Department of Veterans Affairs to provide medical and dental facilities as authorized under Police regulations; the cost of such facilities to be paid to that Department on a lump sum basis in an amount estimated to cover such cost. The payment for the current fiscal year amounted to $335,000, including $256,619, charged to Appropriation 398 and $14,137 to Appropriation 400.

E Expenditures included $30,430 for newspaper advertising in connection with a campaign for recruits. Payments were made to: Canadian High News, Toronto, $2,284, Ellis Advertising Company (Canada), Niagara Falls, Ont., $23,492, MacLaren Advertising Co. Limited, Toronto, $2,695.

F The cost of rations for men in barracks where messes have been established is paid to the officers commanding the several divisions in the form of mess ration allowances at varying rates based on the number and cost of meals served.

Appropriations 397 and 740 Headquarters Administration, National Police Services and Training Establishments—Construction or Acquisition of Buildings, Works, Land and Equipment

		Allotments	Expenditures
A Construction or Acquisition of Buildings, Works and Land			
Saskatchewan			
Regina—			
Replacement of "B" Block		702,491	702,491
Expenditures on this project to date were $1,229,521.			
Contract (1955-56): Smith Bros. & Wilson Ltd., $1,258,367; expenditures, $691,241; to date, $1,164,834, including holdbacks, $49,249.			
Central Heating Plant		48,109	47,815
Expenditures on this project to date were $141,308.			
Contract (1956-57): Waterman Waterbury Mfg. Co. Ltd., $44,276; expenditures, $500; to date, $44,276 (final).			
Contract (1956-57): Vulcan Iron & Engineering Ltd., $75,554; expenditures, $43,831; to date, $75,554 (final).			
New Greenhouse and Garden Tool Shed		37,374	37,374
Expenditures on this project to date were $37,629.			
Contract: Bird Construction Co. Ltd., $37,374; expenditures, $37,374 (final).			
Installation of Street Lighting		24,736	23,500
Expenditures on this project to date were $42,000.			
Contract (1956-57): North West Electric Co. Ltd., $40,625; expenditures, $23,500; to date, $40,348.			
Replacement of Officers' Quarters Nos. 2 and 3		1,865	1,865
Replacement of Officers' Mess		7,000	6,610
Contract: Smith Bros. & Wilson Ltd., $187,067; expenditures, $6,400, including holdbacks, $640.			
Installation of new water softening equipment		1,541	41
Hard Surfacing of Roads, Parade Square, Parking Lots, Sidewalks, etc.		16,500	15,156
Expenditures on this project to date were $17,156.			
Fees of $500 or over were paid through the Department of Public Works to: Bennett Surveys, Regina, Sask., for surveying, $1,500; Underwood McLellan and Associates Ltd., Saskatoon, Sask., for engineering services, $13,656.			
Construction of Division Mess Cafeteria		500	500
Expenditures on this project to date were $525,243.			
Contract (1955-56): Smith Bros. & Wilson Ltd., $492,269; expenditures, $500; to date, $492,269 (final).			
Projects under $15,000		2,984	2,983
Total Construction or Acquisition of Buildings, etc.	(13)	*843,100*	*838,335*
B Construction or Acquisition of Equipment	(16)	132,129	101,985
		$ 975,229	$ 940,320

A Contracts were awarded through the Department of Public Works.
B Included the net cost of 5 cars, $10,883; recording spectrophotometer, $7,975; and moviola film editing machine, $2,773.

Appropriations 398, 741 and 839 Land and Air Services—Operation and Maintenance of Divisions **28,558,284**
Transfer from Appropriation 128, Miscellaneous minor and unforeseen expenses (Department of Finance) **68,000**

$28,626,284

			Allotments	Expenditures
	Salaries, including $67,937 transferred from Appropriation 134	(1)	1,335,607	1,324,099
	Civilian Allowances	(2)	4,920	3,194
A	Pay of Force—			
	Regular Members of the Force, including $1,236,033 transferred from Appropriation 134	(3)	16,979,149	16,958,955
	Special Constables and Employed Civilians, including $110,455 transferred from Appropriation 134	(3)	1,412,505	1,386,665
B	Allowances to Members of the Force	(3)	1,156,661	1,155,840
C	Professional and Special Services	(4)	30,810	30,008
D	Protection and Security—Corps of Commissionaires	(4)	414,078	413,904
E	Medical Services	(4)	259,250	256,624
	Travelling and Removal Expenses	(5)	1,580,870	1,576,460
	Freight, Express and Cartage	(6)	158,300	152,797
	Postage	(7)	90,000	89,978
	Telephones, Telegrams and Other Communication Services	(8)	282,000	280,314
	Advertising	(10)	375	118
	Office Stationery, Supplies and Equipment	(11)	220,438	213,962
	Materials and Supplies	(12)	285,950	275,822
F	Mess Ration Allowance	(12)	136,168	134,745
	Coal, Coke, Wood and Fuel Oil	(12)	254,000	250,507
	Clothing	(12)	540,900	535,782
	Fuel Costs for Mechanical Equipment	(12)	957,305	955,259
	Repairs and Upkeep of Buildings and Works	(14)	160,430	156,512
	Rentals of Land, Buildings and Works	(15)	457,580	455,391
	Repairs and Upkeep of Equipment	(17)	1,053,256	1,052,444
	Rentals of Equipment	(18)	21,055	19,152
	Light, Heat, Power, Water and Gas	(19)	275,000	274,729
	Contributions, Grants, Subsidies, etc.	(20)	400	266
	Sundry Investigation Expenses	(22)	555,600	544,035
	Sundries	(22)	41,357	41,257
			28,663,964	28,538,819
	Less—Amount recoverable from sale of clothing and kit	(34)	37,680	46,272
			$28,626,284	$28,492,547

This appropriation was provided to meet the costs of operation and maintenance, including salaries of civilian employees, of field divisions of the Royal Canadian Mounted Police and of the Air Division. Field divisions are employed in the enforcement of federal statutes throughout Canada. They also provide policing services, under contract, to all provinces except Ontario and Quebec and to 129 cities and towns.

A Commissioned officers are appointed by the Governor in Council, and non-commissioned officers, constables and special constables, by the Commissioner. The following was the strength in the various commissioned and non-commissioned ranks at March 31, 1958: 7 assistant commissioners, 15 superintendents, 51 inspectors, 6 sub-inspectors, 155 staff-sergeants, 242 sergeants, 764 corporals, 2,845 constables and 150 special constables. General rates of pay are given under Appropriation 396.

B Expenditures comprised: (*a*) kit upkeep allowance, $368,741; (*b*) plain clothes allowance, $50,080; (*c*) special northern subsistence allowance at the rate of $1.50 per diem, $73,430; northern cash allowance at rates ranging from $2 to $3 per diem, $52,213; special Newfoundland allowance at rates ranging from $30 to $55 monthly, $45,558; (*d*) married accommodation allowance, $565,818. General rates of allowances are given under Appropriation 396.

C Expenditures were for analyst, court, legal and veterinary fees, and miscellaneous professional and special services. Payments of $500 or over were: for analyst fees, The University of Saskatchewan, Saskatoon, $625; for legal fees, D. B. MacKenzie, Edmonton, $1,055, Brian G. Savage, Moncton, N.B., $862.

Tuition fees paid on behalf of members of the Force and civilian employees amounted to $5,054. Payments of $500 or over were made to: Spartan Air Service Ltd., Ottawa, $2,250.

D Expenditures represent payment for services of the Canadian Corps of Commissionaires and the British Columbia Corps of Commissionaires in connection with the protection of Federal Government buildings and property. T.B. 482506 of February 8, 1955, as amended, authorized the Commissioner to enter into agreements for such services. The basic rate is to be as established periodically by Treasury Board on recommendations received from the Department of Labour, for the relevant locations. The agreements provide for payment of additional amounts at specified rates to the respective Corps for administrative expenses and the necessary transportation costs for proper supervision of the protective services.

E Expenditures included an amount of $256,619 paid to the Department of Veterans Affairs—see Appropriation 396.

F The cost of rations for men in barracks where messes have been established is paid to the officers commanding the several divisions in the form of mess ration allowances at varying rates based on the number and cost of meals served.

Appropriation 399 Land and Air Services—Construction or Acquisition of Buildings, Works, Land and Equipment

	Allotments	Expenditures
A Construction or Acquisition of Buildings, Works and Land		
Newfoundland		
Battle Harbour, Cartwright, Hopedale, Nain—Construction of Detachment Quarters Expenditures on this project to date were $128,430. Contract (1956-57): Twillingate Engineering & Construction Co. Ltd., $128,500; expenditures, $1,312; to date, $117,535.	10,000	6,464
Channel—Construction of Detachment Quarters	25,000	3,527
Cornerbrook— Construction of Sub-Division Administration Building and Garage Site purchased from Bowater's Newfoundland Pulp and Paper Mills Limited.	25,000	20,000
Construction of Officer's Quarters Expenditures on this project to date were $47,566. Contract (1956-57): Provincial Constructors Ltd., $43,939; expenditures, $12,141; to date, $43,939 (final) (amends reporting of contractor's name in Public Accounts 1956-57).	15,000	12,141
Ferryland—Construction of Detachment Quarters Expenditures on this project to date were $42,841. Contract (1955-56): Bert Davis, $41,656; expenditures, $100; to date, $41,656 (final).	100	100
Grand Bank—Construction of Detachment Quarters Expenditures on this project to date were $3,511.	55,000	151
Harbour Breton—Construction of Detachment Quarters Expenditures on this project to date were $37,210. Contract (1955-56): Cameron Contracting Ltd., $36,956; expenditures, $100; to date, $36,956 (final).	100	100
Harbour Grace—Construction of Detachment Quarters Expenditures on this project to date were $74,871. Contract (1955-56): Saunders, Howell & Co. Ltd., $74,399; expenditures, $224; to date, $74,399 (final).	224	224
St. John's—Purchase of Officer's Quarters	26,000	
Stephenville—Construction of 3-Car Garage, plus Alterations and Renovations to Detachment Building Contract: Pinsent Construction Co. Ltd., $20,845; expenditures, $20,669, including holdbacks, $2,067.	21,500	20,769
Projects under $15,000	2,788	2,685

	Allotments	Expenditures
Nova Scotia		
Amherst—Construction of Detachment Quarters	71,820	71,740
Expenditures on this project to date were $73,243.		
Contract: M. F. Schurman Co. Ltd., $69,615; expenditures, $69,615 (final).		
Inverness—Construction of Detachment Quarters	15,000	12,956
Expenditures on this project to date were $53,867.		
Contract (1956-57): MacDonald & MacIsaac, $49,721; expenditures, $11,958; to date, $49,721 (final).		
New Glasgow—Construction of Detachment Quarters	27,774	8,058
Expenditures on this project to date were $59,573.		
Contract (1956-57): F. A. MacDougall, $57,199; expenditures, $8,058; to date, $57,199 (final).		
Pictou—Construction of Detachment Quarters	15,000	11,365
Expenditures on this project to date were $57,859.		
Contract (1956-57): Central Construction Co., $54,325; expenditures, $11,157; to date, $54,325 (final).		
Stewiacke—Construction of Detachment Quarters	61,862	61,296
Expenditures on this project to date were $62,703.		
Contract: Harold S. Dewar, $59,940; expenditures, $59,690.		
Truro—Construction of Administration Building	125,000	101,873
Contract: Kenney Construction Co. Ltd., $158,500; expenditures, $99,040, including holdbacks, $9,904.		
Projects under $15,000	3,917	1,317
Prince Edward Island		
Charlottetown—		
Construction of Administration Building and Garage	27,452	20,233
Expenditures on this project to date were $240,422.		
Contract (1956-57): M. F. Schurman Co. Ltd., $240,057; expenditures, $20,057; to date, $240,057 (final).		
Construction of Officers' Quarters	15,000	4,635
Expenditures on this project to date were $33,235.		
Contract (1956-57): County Construction Co. Ltd., $31,199; expenditures, $4,610; to date, $31,199 (final).		
Souris—Construction of Detachment Quarters	701	701
Payment was made to M. F. Schurman Co. Ltd., in settlement of a claim respecting delay caused him on completing a contract in 1955-56.		
Projects under $15,000	150	150
New Brunswick		
Fredericton—		
Construction of Quarters for married members	14,403	14,340
Expenditures on this project to date were $44,304.		
Contract (1956-57): Dobson Construction Ltd., $41,554; expenditures, $13,278; to date, $41,554 (final).		
Renovation of Headquarters Mess	7,516	7,515
Contract (through Royal Canadian Mounted Police): J. L. Simms & Sons, Ltd., $7,515; expenditures, $7,515 (final).		
Projects under $15,000	12,069	8,991
Contract: Acme Construction Co. Ltd., for repairs to detachment quarters, Saint John, $5,378; expenditures, $4,302, including holdbacks, $430.		
Quebec		
Drummondville—Construction of Detachment Quarters	45,000	38,124
Expenditures on this project to date were $44,895.		
Contract: A. Fortin Construction Ltd., $36,768; expenditures, $36,798 (final).		
Great Whale River—Construction of Detachment Quarters and Warehouse	500	
Port Harrison—Construction of Detachment Quarters	45,000	40,173
Payment was made to the Department of Public Works for materials and wages, $40,173.		

	Allotments	Expenditures
Quebec—Concluded		
St. Jean—Construction of Detachment Quarters	53,138	44,253
Expenditures on this project to date were $49,023.		
Contract: Paul Boucher Ltee., $44,053; expenditures, $44,053 (final).		
Projects under $15,000	5,134	1,114
Ontario		
Kenora—Renovation of Detachment Quarters	10,642	10,642
Expenditures on this project to date were $38,730.		
Contract: E. R. Norman, $10,642; expenditures, $10,642, including holdbacks, $1,064.		
Owen Sound—Construction of Detachment Quarters	5,000	291
Expenditures on this project to date were $3,206.		
Pembroke—Construction of Detachment Quarters	10,000	5,051
Expenditures on this project to date were $52,443.		
Contract (1956-57): M. J. Sulpher & Sons Ltd., $48,397; expenditures, $4,723; to date, $47,586.		
Peterborough—Construction of Detachment Quarters	10,000	
Expenditures on this project to date were $3,237.		
Toronto—Construction of Division Headquarters Building	100,000	900
Projects under $15,000	22,250	6,492
Manitoba		
Beausejour—Construction of Detachment Quarters	50,000	228
Expenditures on this project to date were $2,678.		
Brandon—		
Renovations and Repairs to Sub-Division Administration Building	5,000	
Purchase of Officer's Quarters	675	675
Expenditures on this project to date were $17,145.		
Churchill (Air)—		
Construction of Quarters for married members	59,418	59,418
Expenditures on this project to date were $63,000.		
Payment was made to Department of Transport. See Appropriations 475 and 477 for details.		
Construction of Combined Hangar, Office, Workshop and Storage Accommodation	2,548	1,736
Expenditures on this project to date were $58,301.		
Payments were made to the Department of National Defence for wages and materials.		
Hamiota—Construction of Detachment Quarters	25,000	200
Expenditures on this project to date were $2,040.		
Headingly—Construction of Detachment Quarters	5,000	4,404
Expenditures on this project to date were $44,499.		
Contract (1956-57): Walter Bergman Ltd., $42,192; expenditures, $4,325; to date, $42,192 (final).		
Roblin—Construction of Detachment Quarters	6,821	6,821
Expenditures on this project to date were $53,086.		
Contract (1956-57): Walter Bergman Ltd., $49,716; expenditures, $6,821; to date, $49,716 (final).		
Winnipeg—Construction of Quarters for married members	10,000	165
Expenditures on this project to date were $359.		
Projects under $15,000	11,865	6,868
Saskatchewan		
Blaine Lake—Construction of Detachment Quarters	30,000	20,028
Expenditures on this project to date were $61,268.		
Contract (1956-57): Johan Lahti, $59,459; expenditures, $19,681; to date, $59,459 (final).		
Christopher Lake—Purchase of Site—Summer "Air" Base	2,140	2,140
Esterhazy—Repairs to Detachment Quarters	22,539	22,539
Contract: Melville Construction Co., $22,539; expenditures, $22,539 (final).		

	Allotments	Expenditures
Saskatchewan—Concluded		
Estevan—Construction of Detachment Quarters	25,000	9,835
Expenditures on this project to date were $58,685.		
Contract (1956-57): P. W. Graham & Sons Ltd., $53,329; expenditures, $9,242; to date, $52,829.		
Hafford—Construction of Detachment Quarters	50,000	5,000
Expenditures on this project to date were $5,650.		
Contract: W. C. Wells Construction Co. Ltd., $45,330; expenditures, $4,591, including holdbacks, $291.		
Ile a la Crosse—Construction of Detachment Quarters	10,000	8,532
Expenditures on this project to date were $47,437.		
Contract (1956-57): Olaf Lidfors, $45,021; expenditures, $8,532; to date, $44,271.		
Kelvington—Construction of Detachment Quarters	41,000	40,253
Expenditures on this project to date were $71,777.		
Contract (1956-57): Bird Construction Co. Ltd., $67,436; expenditures, $39,349; to date, $67,436 (final).		
Punnichy—Construction of Detachment Quarters	30,000	26,371
Expenditures on this project to date were $66,821.		
Contract (1956-57): Matheson Brothers, $63,130; expenditures, $25,320; to date, $63,130 (final).		
Radisson—Construction of Detachment Quarters	50,000	442
Expenditures on this project to date were $1,392.		
Swift Current—		
Construction of Sub-Division Administration Building and Garage	117,625	95,539
Expenditures on this project to date were $236,640.		
Contract (1956-57): MacWilliam Construction Co. Ltd., $222,919; expenditures, $94,172; to date, $222,919 (final).		
Construction of Officer's Quarters	10,000	4,573
Expenditures on this project to date were $30,200.		
Contract (1956-57): MacWilliam Construction Co. Ltd., $28,409; expenditures, $4,350; to date, $27,909.		
Projects under $15,000	18,943	16,150
Alberta		
Athabaska—Construction of Detachment Quarters	55,000	13,787
Expenditures on this project to date were $15,288.		
Contract: C. H. Whitham Ltd., $38,623; expenditures, $13,063.		
Barons—Construction of Detachment Quarters	55,000	
Expenditures on this project to date were $525.		
Calgary—Construction of Sub-Division Administration Building, Garage and Quarters for Married Members	33,500	31,790
Site purchased from City of Calgary, $30,000.		
Camrose—Construction of Detachment Quarters	40,000	25,063
Expenditures on this project to date were $61,573.		
Contract (1956-57): Ofrim & Ramshaw Building Contractors Ltd., $60,202; expenditures, $24,873; to date, $59,702.		
Coronation—Construction of Detachment Quarters	45,000	
Expenditures on this project to date were $810.		
Drumheller—Construction of Detachment Quarters	1,729	
Expenditures on this project to date were $10,000.		
Edmonton—Construction of Combined Garage, Storage and Artisan's Building	145,000	119,859
Expenditures on this project to date were $644,409.		
Contract (1955-56): Bird Construction Co. Ltd., $612,731; expenditures, $110,402; to date, $612,731 (final).		
Lethbridge—Construction of Sub-Division Administration Building and Garage	15,406	15,189
Expenditures on this project to date were $338,605.		
Contract (1955-56): Bird Construction Co. Ltd., $325,189; expenditures, $8,419; to date, $325,189 (final).		
Contract: Bird Construction Co. Ltd., $5,845; expenditures, $5,845 (final).		
Manning—Construction of Detachment Quarters	7,837	1,062
Peace River—Construction of Quarters for married members	42,000	

	Allotments	Expenditures
Alberta—Concluded		
Red Deer—Purchase of Officer's Quarters Payment was made to George U. Morris.	22,375	22,375
Rocky Mountain House—Construction of Detachment Quarters Expenditures on this project to date were $1,100.	50,000	
Vulcan—Construction of Detachment Quarters Expenditures on this project to date were $584.	55,000	
Whitla—Purchase, erection, finishing and ventilating of a Radio Repeater Station	985	968
Projects under $15,000	15,837	9,457
British Columbia		
Bella Coola—Construction of Detachment Quarters Expenditures on this project to date were $2,934.	5,000	
Burns Lake—Construction of Detachment Quarters Expenditures on this project to date were $79,010. Contract (1956-57): Sorensen Construction Co. Ltd., $70,882; expenditures, $58,457; to date, $70,882 (final).	58,459	58,457
Castlegar—Construction of Detachment Quarters	56,541	562
Fort St. John—Construction of Detachment Quarters Expenditures on this project to date were $2,211.	20,000	118
Keremeos—Construction of Detachment Quarters Expenditures on this project to date were $964.	50,000	
Masset—Construction of Detachment Quarters Expenditures on this project to date were $73,467. Contract (1956-57): Stange Construction Co. Ltd., $71,936; expenditures, $24,077; to date, $71,936 (final).	30,000	24,077
Nelson—Construction of Sub-Division Administration Building and Garage Expenditures on this project to date were $11,798.	708	708
100 Mile House—Purchase of Site	1,700	1,635
Prince George—		
Construction of Quarters for married members Expenditures on this project to date were $27,361. Contract: C. J. Oliver Ltd., $34,600; expenditures, $22,258, including holdbacks, $2,226.	80,000	22,936
Construction of Quarters for married members "Air" Detachment	40,000	
Prince Rupert—Construction of Quarters for married members Expenditures on this project to date were $46,886. Contract: Eby and Sons Ltd., $39,640; expenditures, $39,640 (final).	60,000	39,640
Qualicum Beach—Construction of Detachment Quarters Expenditures on this project to date were $45,928. Contract (1956-57): Qualicum Construction Co. Ltd., $41,242; expenditures, $3,927; to date, $41,242 (final).	5,000	4,489
Spences Bridge—Construction of Detachment Quarters Expenditures on this project to date were $1,086.	50,000	
Ucluelet—Construction of Detachment Quarters Expenditures on this project to date were $59,268. Contract (1956-57): Basarab Construction Co. Ltd., $57,457; expenditures, $43,154; to date, $57,457 (final).	55,000	43,468
Projects under $15,000	14,815	7,128
Northwest Territories		
Aklavik—New Townsite Plan Development Payment was made to the Department of Public Works for materials and wages.	18,200	16,158
Eskimo Point—Construction of Quarters for married members Payment was made to The Tower Company Ltd., for prefabricated building.	11,550	11,550
Fort Liard—Construction of Detachment Quarters Expenditures on this project to date were $35,762. Payment was made to the Department of Public Works for materials and wages.	7,300	7,255

		Allotments	Expenditures
Northwest Territories—Concluded			
Fort McPherson—			
Construction of Detachment Quarters		45,000	6,024
Payment was made to the Department of Public Works for materials and wages.			
Construction of Special Constables' Quarters		8,592	8,592
Payment was made to The Tower Company Ltd., for prefabricated building.			
Fort Providence—Construction of Detachment and Married Quarters		5,000	4,626
Expenditures on this project to date were $81,785.			
Payment was made to the Department of Public Works for materials and wages, $4,626; to date, $81,054.			
Fort Smith—Construction of Married Quarters		100,000	82,423
Contract: Yukon Construction Co. Ltd., $93,800; expenditures, $82,423, including holdbacks, $8,242.			
Good Hope—Construction of Detachment Quarters		30,673	4,964
Payment was made to the Department of Public Works for materials and wages.			
Yellowknife—			
Construction of Married Quarters		24,000	
Purchase of Married Quarters		19,000	19,000
Payment was made to W. A. Cleland.			
Projects under $15,000		4,868	4,584
Yukon Territory			
Dawson—Construction of Detachment Quarters		70,000	68,114
Expenditures on this project to date were $69,020.			
Contract: Dawson & Hall Ltd., $68,611; expenditures, $67,761, including holdbacks, $6,776.			
Haines Junction—Construction of Detachment Quarters		11,127	10,917
Expenditures on this project to date were $87,566.			
Contract (1955-56): (through Department of Transport including their project for one re-sited dwelling at Whitehorse, Y.T.): Yukon Construction Co. Ltd., $88,144; R.C.M.P. expenditures, $10,917; to date, $86,717 (final). See Appropriation 483 for details.			
Herchel Island—Construction of Detachment Quarters		35,000	
Mayo—Construction of Married Quarters		50,000	3,000
Expenditures on this project to date were $3,192.			
Teslin—Construction of Detachment Quarters, Married Quarters and 2-Car Garage		54,000	52,836
Payment was made to the Department of Transport. See Appropriation 487 for details.			
Whitehorse—Construction of Married Quarters		55,684	32,071
Expenditures on this project to date were $72,551.			
Contract (1956-57): Dawson & Hall Ltd., $69,464; expenditures, $31,560; to date, $69,464 (final).			
		3,130,500	*1,645,170*
Less—Estimated amount by which actual expenditure on all listed projects will fall short of the total amounts that may be required for each		1,332,356	
Total Construction or Acquisition of Buildings, etc.	(13)	*1,798,144*	*1,645,170*
B Construction or Acquisition of Equipment	(16)	1,302,926	1,221,528
		$ 3,101,070	$ 2,866,698

A Contracts were awarded through the Department of Public Works, unless otherwise stated.

B Expenditures of $775,807 represented the net cost of 446 cars, 21 trucks, 1 motorcycle, 1 aircraft and 12 motor boats. W. Warren Robar, Upper La Have, N.S., was awarded a contract amounting to $9,699 for construction of one 35 foot motor boat. Expenditures were $9,699 (final).

Appropriation 400 Marine Services—Operation and Maintenance

			Allotments	Expenditures
	Full Time Positions, including $2,063 transferred from Appropriation 134	(1)	33,333	31,942
A	Pay of Force—			
	Regular Members of the Force	(3)	477,740	475,500
	Special Constables, including $29,656 transferred from Appropriation 134	(3)	466,757	465,399
B	Allowances to Members of the Force	(3)	37,991	34,800
	Professional and Special Services	(4)	960	271
C	Medical Services	(4)	14,348	14,172
	Travelling and Removal Expenses	(5)	23,575	20,545
	Freight, Express and Cartage	(6)	3,000	1,411
	Postage	(7)	1,400	1,056
	Office Stationery, Supplies and Equipment	(11)	2,000	1,168
D	Materials and Supplies	(12)	64,860	62,823
	Ships Stores	(12)	49,000	40,494
	Fuel for Ships	(12)	88,510	88,411
	Clothing	(12)	48,754	48,488
	Repairs and Upkeep of Buildings and Works	(14)	7,000	6,300
	Rentals of Land, Buildings and Works	(15)	4,340	3,133
	Repairs and Upkeep of Equipment	(17)	137,240	129,948
	Rentals of Equipment	(18)	360	360
	Electricity and Water	(19)	7,800	7,151
	Sundries	(22)	4,740	3,989
			1,473,708	1,437,361
	Less—Amount recoverable from sale of clothing and kit	(34)	9,760	1,742
			$ 1,463,948	$ 1,435,619

This appropriation was provided to meet the costs of operation and maintenance, including salaries of civilian employees, of the Marine Division. This Division is employed in the enforcement of federal statutes along the seaboards and inland waterways and in assisting land divisions in the transport of personnel and carrying out police investigations in areas where water transportation is necessary. A particular duty is the enforcement of those sections of the Customs Act relating to smuggling including the maintenance of preventive patrols.

A The following was the strength in the various commissioned and non-commissioned ranks at March 31, 1958: 2 superintendents, 3 inspectors, 2 sub-inspectors, 13 staff-sergeants, 16 sergeants, 28 corporals, 36 constables, 145 special constables. General rates of pay are given under Appropriation 396.

B Expenditures comprised: plain clothes allowance, $51; kit upkeep allowance, $8,553; special northern subsistence allowance, $1,870, and married accommodation allowance, $24,326. General rates of allowances are given under Appropriations 396 and 398.

C Expenditures included an amount of $14,137 paid to the Department of Veterans Affairs—see Appropriation 396.

D Expenditures were for provisions, mess ration allowances and fuel for cooking.

Appropriations 401 and 742 Marine Services—Construction or Acquisition of Buildings, Works, Land and Equipment

	Allotments	Expenditures
Construction or Acquisition of Equipment		
One 49' Patrol Boat (Wood) for the Great Lakes	45,971	39,582
Contract: J. J. Taylor & Sons, $65,970; expenditures, $39,582.		
Special Patrol Boat Equipment	20,000	15,793
Payment was made to Frederick Goertz Ltd., for two marine radars, $8,250.		
One 165' Ship, under construction	627,000	619,502
Expenditures on this project to date were $1,357,993.		
Contract (1955-56): Geo. T. Davie & Sons Ltd., $1,350,833; expenditures, $607,875; to date, $1,291,241.		
Completion of one 65' Patrol Boat (Wood) for the East Coast	20,416	19,609
Expenditures on this project to date were $97,655.		
Contract (1956-57): Shelburne Shipbuilders Ltd., $97,496; expenditures, $19,450; to date, $97,496 (final).		

		Allotments	Expenditures
One 110′ Ship, under construction		708,500	707,720
Expenditures on this project to date were $819,582.			
Contract (1956-57): Canadian Shipbuilding & Engineering Limited, $908,171; expenditures, $681,128; to date, $771,945.			
Two 49′ Patrol Boats for the Great Lakes		23,126	22,660
Expenditures on this project to date were $115,302.			
Contract (1956-57): Grew Boats Ltd., $115,302; expenditures, $22,660; to date, $115,302 (final).			
One 60′ Patrol Boat for the West Coast		28,401	28,401
Expenditures on this project to date were $143,010.			
Contract (1956-57): McKay-Cormack Ltd., $143,010; expenditures, $28,401, to date, $143,010 (final).			
Two Patrol Boats (Wood) for the West Coast		240,113	240,033
Contract: McKay-Cormack Ltd., $139,306; expenditures, $139,306 (final).			
Contract: Star Shipyard (Mercer's) Limited, $123,755; expenditures, $100,501.			
One 92′ Steel Patrol Vessel R.C.M.P. *Victoria*		51,060	29,776
Expenditures on this project to date were $406,491.			
Contracts (1955-56) through Department of National Defence: (*a*) Yarrows Limited, $198,814; expenditures, $885; to date, $196,806; (*b*) Russell-Hipwell Engines Ltd., $137,856; expenditures, $4,691; to date, $137,855; (Amends reporting in Public Accounts, 1956-57); (*c*) Yarrows Limited, $24,200; expenditures, $24,200 (final).			
Projects under $15,000		12,784	11,743
	(16)	$ 1,777,371	$ 1,734,819

Appropriation 402 Grant to the Canadian Association of Chiefs of Police 500
Expenditures (20) $ 500

Appropriation 403 Grant to the Royal Canadian Mounted Police Veterans' Association 300
Expenditures (20) $ 300

PENSIONS AND OTHER BENEFITS

Appropriation 404 Pensions to families of members of the Mounted Police who have lost their lives while on duty, as detailed in the Estimates

		Allotments	Expenditures
Mrs. Mary Emma Bossange		639	639
Mrs. Margaret Cox		594	593
Mrs. Victoria Desjardins		411	411
Mrs. Georgina Harrison		677	677
Mrs. Nora Jean Massan		483	482
Mrs. Margaret Nicholson		730	730
Mrs. Catherine Mildred Ralls		676	675
Mrs. Doris Freda Sampson		816	816
Mrs. Madeline Mary Shoebotham		810	810
Mrs. Eunice Wainwright		603	603
	(21)	$ 6,439	$ 6,436

In these cases, the families are not eligible for pensions under the statutory authority.

Pension to Basil Burke Currie, Vote 405, Appropriation Act No. 6, 1956 (21) $ 684

Appropriations 405 and 743 Government's Contribution to the Royal Canadian Mounted Police Pension Account 822,259
Expenditures ..... (21) $ 822,259

This appropriation was provided for the Government's contribution for the period April 1, 1956 to March 31, 1957 in respect of Part V of the Royal Canadian Mounted Police Act, c. 241, R.S., as amended.

The amount payable to the fund comprising: (*a*) $1,096,791 representing one and two-thirds of the contributions of participants under Part V; and (*b*) $1,007 representing one-third of contributions in respect of former members of the British Columbia Provincial Police taken over by the Royal Canadian Mounted Police totalled $1,097,798. The amount appropriated was $822,259.

Pensions under the Royal Canadian Mounted Police Act, c. 241, R.S., as amended .. (21) $ 2,427,818

This comprises payment under Parts II and III of the above authority of: statutory pensions to officers, non-commissioned officers and constables of the Force; pensions to widows and compassionate grants to children of deceased officers; pensions to widows and compassionate grants to children of officers, non-commissioned officers and constables who have lost their lives on duty. Ranks below that of Commissioned Officer are eligible for pensions on a non-contributory basis, which cease on the death of the recipient. The pay of Commissioned Officers is subject to deductions for pensions. Deductions from the pay of Commissioned Officers, as well as abatements from pensions covering time served in the ranks prior to appointment as Commissioned Officers and included in the computation of pensions, are credited to Non-Tax Revenue—Miscellaneous.

Details in respect of pensions under Parts IV and V of the Act are given under the Royal Canadian Mounted Police Dependents' Pension Fund and Pension Account—see Open Accounts further on in this section.

To compensate members of the Royal Canadian Mounted Police for injuries received in the performance of duty, Royal Canadian Mounted Police Act, c. 241, R.S., as amended ..... (21) $ 52,648

Compensation is approved by individual Orders in Council on the recommendation of the Canadian Pension Commission.

Contribution to the Royal Canadian Mounted Police Pension Account in respect to pay increase effective May 1, 1957, Royal Canadian Mounted Police Act, c. 241, R.S., as amended ..... (21) $ 715,000

GENERAL

Exchequer Court Awards, Exchequer Court Act, c. 98, R.S., as amended ..... (22) $ 65,564

Awards were all in connection with damage claims.

Payments of Damage Claims

Particulars and Payee	Authority	Amount
Injury to Mrs. Aurelien Arnold, caused by Government owned vehicle in Stanstead, Que., on November 3, 1956	Exchequer Court Awards	
Aurelien Philippe Arnold and Dame Cecile Tardif		53,817
Aurelien Philippe Arnold		1,201
Taxed cost of action in Exchequer Court re above accident		
Master Evender Veilleux	Exchequer Court Award	2,778
Injury to Paul Edward Laboucane, caused when shot and injured by a member of the Royal Canadian Mounted Police in Fort St. John, B.C., on March 8, 1957, charged to Appropriation 398		
Marvin Adelbert Lundeen on behalf of Paul Edward Laboucane	T.B. 529253, March 29, 1958	5,552
Injury to person caused by Government owned vehicle in City of Alberni, B.C., on December 18, 1955	Exchequer Court Awards	
Jack Du Moulin		3,300
Laura Marie Du Moulin		725
Dorothy Laura Marie Du Moulin		600

Particulars and Payee	Authority	Amount
Damage to property caused by Government owned vehicle in Sussex, N.B., on December 2, 1956, charged to Appropriation 398	T.B. 518080, June 12, 1957	
George A. Lockhart		1,681
British American Oil Co. Ltd.		189
New Brunswick Telephone Co. Ltd.		183
Injury to person caused when assisting a member of the Force in making an arrest in district known as Simo Lake, Que., in January, 1933, charged to Appropriation 398		
Rene Levesque	T.B. 528160, March 18, 1958	2,000
Damage to property caused by Government owned vehicle in Moncton, N.B., on August 24, 1955, charged to Appropriation 398	T.B. 518081, June 17, 1957	
John D. Leger and Donal J. Friel		686
John D. Leger and Joseph T. Leger and Donal J. Friel		429
Joseph T. Leger and Donal J. Friel		391
Death of Gerry son of Walter Hough, caused by Government owned vehicle in the Municipality of St. Bernard de Lacolle, Que., on July 31, 1955		
Walter Hough, Bernard M. Deschenes and John Ahern	Exchequer Court Award	1,284
Damage to property caused by Government owned vehicle in North Bay, Ont., on October 26, 1956		
Rene Taillefer	Exchequer Court Award	1,121
Sundry claims (including 1 Exchequer Court Award, $738) each under $1,000 (126)		14,334
		$ 90,271

REVENUES

Comparative Summary

		1957–58	1956–57
Non-Tax Revenue—			
A	Return on Investments	17,453 63	13,899 74
B	Privileges, Licences and Permits	644,408 98	624,971 99
C	Proceeds from Sales	352,742 58	353,084 66
D	Services and Service Fees	7,133,171 20	5,793,104 21
E	Refunds of Previous Years' Expenditure	145,793 52	125,349 00
F	Miscellaneous	86,068 48	85,271 99
	Total	$8,379,638 39	$6,995,681 59

Details

Non-Tax Revenue—

A Return on Investments: Net profit transferred from Royal Canadian Mounted Police Revolving Fund, $17,364; interest on loans, $90 17,454

B Privileges, Licences and Permits: Rentals, $1,236; deductions from pay of members of the Force occupying government-owned or rented quarters, $643,173 644,409

C Proceeds from Sales: Deductions from pay of members of the Force for meals and rations, $351,071; sundries, $1,672 352,743

D Services and Service Fees:

Repayment for police services: (Amounts represent payment for twelve-month period to date shown unless otherwise stated. "Other expenses" represent payments for office accommodation and police car mileage not necessarily for the same period).

Provinces:	
Newfoundland—11 mos. to Nov. 30	359,880
Nova Scotia—Nov. 30	490,545
Prince Edward Island—Nov. 30	97,920
New Brunswick—13 mos. to Nov. 30	377,569
Manitoba—11 mos. to Sept. 30	538,714
Saskatchewan—Sept. 30, $799,463, other expenses, $10,000	809,463
Alberta—Nov. 30, $1,029,498, other expenses, $10,000	1,039,498
British Columbia—11 mos. to Nov. 30	1,310,844

Repayment for police services—*Continued*	
Municipalities:	
Nova Scotia	
Inverness—6 mos. to May 31, $2,385, other expenses, $195	2,580
Pictou—Nov. 30, $5,524, other expenses, $360	5,884
Windsor—Nov. 30, $5,524, other expenses, $432	5,956
Prince Edward Island	
Souris—Nov. 30, $2,762, other expenses, $180	2,942
New Brunswick	
Campbellton—Nov. 30, $27,998, other expenses, $2,929	30,927
Chatham—Nov. 30, $12,617, other expenses, $1,628	14,245
Dalhousie—Nov. 30, $11,048, other expenses, $2,048	13,096
Newcastle—Nov. 30, $12,618, other expenses, $874	13,492
Oromocto—6 mos. to Nov. 30, $3,139, other expenses, $1,154	4,293
St. Andrews—Nov. 30, $2,762, other expenses, $157	2,919
St. Stephen—Nov. 30, $11,048, other expenses, $1,136	12,184
Sussex—Nov. 30, $8,286, other expenses, $935	9,221
Manitoba	
Beausejour—Nov. 30, $4,332, other expenses, $180	4,512
Carberry—Nov. 30, $2,762, other expenses, $180	2,942
Carman—Nov. 30, $5,524, other expenses, $36	5,560
Charleswood—6 mos. to May 31, $3,577, other expenses, $966	4,543
Dauphin—Nov. 30, $18,550, other expenses, $1,891	20,441
Flin Flon—14 mos. to Nov. 30, $35,520, other expenses, $3,241	38,761
Gimli—13 mos. to Nov. 30	2,961
Killarney—Nov. 30, $2,762, other expenses, $124	2,886
Lynn Lake—Nov. 30, $2,762, other expenses, $104	2,866
Manitou—6 mos. to May 31	1,193
Melita—Nov. 30, $2,762, other expenses, $15	2,777
Minnedosa—Nov. 30	5,524
Portage la Prairie—Nov. 30, $31,326, other expenses, $2,849	34,175
Selkirk—Nov. 30, $17,602, other expenses, $2,569	20,171
Swan River—Nov. 30, $5,524, other expenses, $491	6,015
Tuxedo—10 mos. to Sept. 30, $4,478, other expenses, $1,056	5,534
Virden—Nov. 30	8,286
Winnipeg Beach—Nov. 30, $5,399, other expenses, $838	6,237
Saskatchewan	
Assiniboia—Nov. 30	5,524
Biggar—Nov. 30	5,524
Canora—Nov. 30	5,524
Craik—Nov. 30	2,762
Delisle— 6 mos. to May 31	1,192
Eston—Nov. 30, $5,524, other expenses, $360	5,884
Foam Lake—6 mos. to Nov. 30, $1,570, other expenses, $365	1,935
Gravelbourg—Dec. 31	2,825
Hudson Bay—Nov. 30	2,762
Humboldt—6 mos. to May 31, $3,578, other expenses, $90	3,668
Indian Head—6 mos. to May 31, $1,193, other expenses, $60	1,253
Kamsack—Nov. 30	8,286
Kindersley—Nov. 30, $8,286, other expenses, $300	8,586
Leader—Nov. 30, $2,762, other expenses, $120	2,882
Lloydminster—Nov. 30, $13,810, other expenses, $1,204	15,014
Maple Creek—Dec. 31	5,650
Meadow Lake—Nov. 30, $8,286, other expenses, $50	8,336
Melfort—Nov. 30, $8,286, other expenses, $360	8,646
Melville—Nov. 30, $11,048, other expenses, $493	11,541
Moosomin—Nov. 30, $2,762, other expenses, $180	2,942
North Battleford—6 mos. to May 31, $10,732, other expenses, $931	11,663
Outlook—11 mos. to Nov. 30, $2,563, other expenses, $80	2,643
Radville—Nov. 30	2,762
Rosetown—Nov. 30, $8,286, other expenses, $300	8,586
Shaunavon—Dec. 31, $5,650, other expenses, $270	5,920
Tisdale—Nov. 30, $5,524, other expenses, $240	5,764
Wakaw—6 mos. to May 31, $1,193, other expenses, $90	1,283
Watrous—Nov. 30, $5,524, other expenses, $210	5,734
Weyburn—8 mos. to July 31, $12,533, other expenses, $625	13,158
Wilkie—Nov. 30, $5,524, other expenses, $240	5,764
Yorkton—Nov. 30, $24,451, other expenses. $1,838	26,289

Repayment for police services—*Continued*

Alberta

Brooks—Nov. 30, $5,524, other expenses, $240	5,764
Claresholm—May 31, 1958, $6,278, other expenses, $62	6,340
Drumheller—Nov. 30, $13,810, other expenses, $1,203	15,013
Fort Macleod—Nov. 30, $5,524, other expenses, $230	5,754
Gleichen—Nov. 30	1,381
Grande Prairie—Nov. 30	17,734
High River—Nov. 30, $8,286, other expenses, $286	8,572
Innisfail—Nov. 30	2,762
Nanton—Nov. 30, $2,762, other expenses, $120	2,882
Okotoks—Nov. 30	2,762
Olds—Nov. 30, $5,524, other expenses, $167	5,691
Peace River—Nov. 30, $5,524, other expenses, $64	5,588
Red Deer—Nov. 30, $38,639, other expenses, $4,102	42,741
St. Albert—Nov. 30, $5,756, other expenses, $668	6,424
St. Paul—Nov. 30, $5,524, other expenses, $325	5,849
Stettler—Nov. 30, $11,048, other expenses, $636	11,684
Three Hills—Nov. 30	2,762
Vegreville—Nov. 30, $5,524, other expenses, $300	5,824
Vermilion—Nov. 30	5,524
Wetaskiwin—Nov. 30, $13,810, other expenses, $1,525	15,335

British Columbia

Alberni—Nov. 30, $8,286, other expenses, $1,748	10,034
Armstrong—13 mos. to Dec. 31, $3,024, other expenses, $75	3,099
Burnaby—Nov. 30, $189,081, other expenses, $42,757	231,838
Chilliwack—Nov. 30, $20,568, other expenses, $1,927	22,495
Chilliwhack (Township of)—11 mos. to Nov. 30, $15,081, other expenses, $4,860	19,941
Coquitlam—Nov. 30, $20,904, other expenses, $6,716	27,620
Courtenay—Nov. 30, $9,478, other expenses, $2,544	12,022
Cranbrook—13 mos. to Dec. 31	15,118
Duncan—Nov. 30, $8,286, other expenses, $2,921	11,207
Enderby—Nov. 30, $2,762, other expenses, $444	3,206
Fernie—18 mos. to Nov. 30, $11,863, other expenses, $657	12,520
Grand Forks—Nov. 30, $5,524, other expenses, $609	6,133
Greenwood—Nov. 30	1,381
Kamloops—11 mos. to Nov. 30, $33,370, other expenses, $4,378	37,748
Kaslo—Nov. 30	1,381
Kelowna—Nov. 30, $24,451, other expenses, $3,241	27,692
Kent—Nov. 30, $2,762, other expenses, $927	3,689
Kimberley—Nov. 30, $13,810, other expenses, $1,836	15,646
Kitimat—Nov. 30, $40,546, other expenses, $8,804	49,350
Ladysmith—Dec. 31, $5,650, other expenses, $300	5,950
Langley City—Nov. 30, $11,048, other expenses, $2,078	13,126
Langley (Township of)—Dec. 31, $17,194, other expenses, $3,299	20,493
Maple Ridge—Nov. 30, $17,357, other expenses, $4,123	21,480
Merritt—13 mos. to Dec. 31, $6,047, other expenses, $1,371	7,418
Nanaimo—Nov. 30, $48,803, other expenses, $3,316	52,119
North Cowichan—Nov. 30, $10,751, other expenses, $5,545	16,296
North Vancouver City—Nov. 30, $48,069, other expenses, $7,228	55,297
North Vancouver District—Nov. 30, $45,566, other expenses, $18,916	64,482
Peachland—Nov. 30, $1,381, other expenses, $24	1,405
Penticton—Nov. 30, $32,526, other expenses, $6,541	39,067
Pitt Meadows—Nov. 30, $2,960, other expenses, $1,245	4,205
Port Alberni—8 mos. to May 31, $15,230, other expenses, $4,829	20,059
Port Coquitlam—Nov. 30, $8,286, other expenses, $2,500	10,786
Powell River—9½ mos. to Nov. 30, $20,126, other expenses, $6,387	26,513
Prince George—May 31, $40,913, other expenses, $4,453	45,366
Prince Rupert—Nov. 30, $53,602, other expenses, $4,855	58,457
Revelstoke—Nov. 30, $10,437, other expenses, $3,034	13,471
Richmond—Nov. 30, $74,456, other expenses, $16,209	90,665
Rossland—Dec. 31, $8,474, other expenses, $1,532	10,006
Salmon Arm City—Nov. 30, $2,762, other expenses, $412	3,174
Salmon Arm District—Nov. 30, $2,762, other expenses, $1,100	3,862
Spallumcheen—Nov. 30, $2,762, other expenses, $59	2,821
Sumas—Nov. 30, $5,524, other expenses, $2,478	8,002

Repayment for police services—*Concluded*		
British Columbia—*Concluded*		
Summerland—Nov. 30, $2,762, other expenses, $421	3,183	
Surrey—Dec. 31, $96,024, other expenses, $30,668	126,692	
Trail—11 mos. to Nov. 30, $32,441, other expenses, $2,783	35,224	
Vernon—Nov. 30, $24,451, other expenses, $4,280	28,731	
White Rock—6 mos. to Nov. 30, $5,796, other expenses, $1,119	6,915	
	7,001,629	

As authorized by individual Orders in Council, agreements were entered into with several provinces whereby the Royal Canadian Mounted Police undertook the policing of these provinces. P.C. 1953-49/214, February 13, 1953, authorized the Commissioner under the authority of the Minister to enter into agreements with municipalities for the policing thereof. The provinces and municipalities concerned are detailed above, with payments made by them during 1957-58 for such services.

Repayment by the Department of Agriculture for services during 1957-58 in connection with race track supervision	51,187	
Repayment by the Bank of Canada for protection of various Agencies	80,355	
		7,133,171
E Refunds of Previous Years' Expenditure:		
Return of empty oil and gas containers	35,348	
Refund of Provincial Gasoline Tax	36,651	
Repayment by Provinces for various investigations	21,263	
Repayment for services rendered other Departments in the previous fiscal year	19,901	
Repayment for repairs to Police Cars	13,582	
Repayment by R.C.M.P. Division Messes for purchase of provisions	1,436	
Repayment by Visa Control members for rent	5,343	
Sundries	12,269	
		145,793
F Miscellaneous:		
Officers' Pension Contributions:		
Abatements from Pay	53,547	
Abatements from Pension	2,698	
Contributions transferred from Royal Canadian Mounted Police Provincial Pension Fund	2,630	
Purchases of Discharge	24,760	
Sundries	2,433	
		86,068
Total		$ 8,379,638

Certified correct.

L. H. NICHOLSON,
Commissioner, Royal Canadian Mounted Police.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-title below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1957	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1958
Current Assets			
Departmental Working Capital Advances and Revolving Funds—			
A Royal Canadian Mounted Police Revolving Fund	$ 272,928 33	—$ 1,936 32	$ 270,992 01

	Cr. Balance Mar. 31, 1957	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1958
Deposit and Trust Accounts			
B Royal Canadian Mounted Police Benefit Fund Account	326,683 82	—55,946 01	270,737 81
Less—Amount invested and held in bonds	46,600 00		46,600 00
	280,083 82	*—55,946 01*	*224,137 81*
C Contractors' Securities—Royal Canadian Mounted Police			
Cash	32,295 22	2,958 42	35,253 64
Bonds		149,000 00	149,000 00
	32,295 22	*151,958 42*	*184,253 64*
	312,379 04	96,012 41	408,391 45
Annuity, Insurance and Pension Accounts			
D Royal Canadian Mounted Police Dependents' Pension Fund	3,554,247 32	517,382 54	4,071,629 86
E Royal Canadian Mounted Police Pension Account	10,889,735 37	2,606,543 85	13,496,279 22
	14,443,982 69	3,123,926 39	17,567,909 08
Suspense Accounts			
F Royal Canadian Mounted Police Provincial Pension Fund	8,918 59	—3,015 63	5,902 96
G Royal Canadian Mounted Police Suspense Account	58 79	4,410 72	4,469 51
	8,977 38	1,395 09	10,372 47
	$ 14,765,339 11	$ 3,221,333 89	$ 17,986,673 00

A P.C. 1954-21/561, April 14, 1954, approved the operation of the Royal Canadian Mounted Police Revolving Fund for the purchase and sale of material for the manufacture of uniforms. The operation of this fund was authorized by Vote 547, Appropriation Act No. 3, 1953, and Vote 633, Appropriation Act No. 2, 1954. The amount to be charged to the fund at any one time is not to exceed $450,000.

A statement of operations for the year ended March 31, 1958, follows:

Sales			249,398
Cost of Goods Sold—			
Inventory, March 31, 1957	272,928		
Purchases	230,098		
		503,026	
Deduct: Inventory March 31, 1958		270,992	
			232,034
Profit transferred to Non-Tax Revenue—Return on Investments			$ 17,364

B This account was authorized under the provisions of the Royal Canadian Mounted Police Act, c. 241, R.S., as amended. All moneys received by personnel of the Force in connection with the performance of their duties, over and above their pay and allowances, are deposited to the Fund, and benefits are payable therefrom as directed by P.C. 7/1948 of August 1, 1936, and amendments thereto. The closing balance does not include British Government Savings Bonds in the amount of £1,620.5.8, held in the name of the Commissioner, Royal Canadian Mounted Police by the Bank of Montreal, London, England.

C By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one-half per cent per annum compounded annually.

D This fund was established under the provisions of Part IV of the Royal Canadian Mounted Police Act, c. 241, R.S., as amended, whereby a widows' and dependents' pension fund is maintained by 5 per cent contributions thereto from the pay of members of the Force other than commissioned officers. Credits consist of contributions, $440,518; interest for the year ended March 31, 1958, credited hereto by the Department of Finance, $147,281 and interest collected from contributors in respect of delayed payments, $802. Debits are withdrawals of contributions, $42,409, pensions to dependents, $23,853 and lump sum benefits paid to dependents, $4,956.

E This account pertains to Part V of the Act. The following statement shows the transactions in the account during the current fiscal year:

	Debit	Credit
Balance as at March 31, 1957		10,889,735
RECEIPTS		
Contributions from personnel (current and arrears)		785,111
Contribution by the Province of Newfoundland (Provincial Force absorbed)		17,171
Contribution by the Government (charged to Appropriations 405 and 743)		822,259
Contribution by the Government in respect to pay increase effective May 1, 1957 (statutory)		715,000
Interest		490,058
DISBURSEMENTS		
Pensions and retiring allowance payments	129,038	
Gratuities and withdrawal allowances	90,244	
Refunds of Contributions	10	
Refunds to the Province of British Columbia (Provincial Force absorbed)	3,763	
	223,055	*13,719,334*
Balance as at March 31, 1958	13,496,279	
	$13,719,334	$13,719,334

F The Royal Canadian Mounted Police Act, c. 241, R.S., as amended, directs that service of officers and constables of former provincial police forces taken over by the Royal Canadian Mounted Police may count for pension purposes, subject to payment therefor. Payment for this prior service was in some instances made by the provinces concerned, and in others by the personnel, and the amounts were credited to this account. As pensions to these men are a direct charge to the Consolidated Revenue Fund, the amount to the credit of each man is transferred to Revenue when he is pensioned. Withdrawals also represent payments to time-expired personnel not eligible for pension.

G Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1958	March 31, 1957
Current Year	57,719	42,920
Previous Years—Collectible	6,845	7,067
—Uncollectible	14,699	14,088
	$ 79,263	$ 64,075

Civilian Employees Receiving Salaries at Annual Rates of $5,000 or over, and Commissioned Officers

The first list contains the names and annual salary rates of all civilian employees who were receiving $5,000 or over as at March 31, 1958.

The second list contains the names of civilian employees who received travelling expenses of $500 or over.

The third list contains the names and per annum rates of pay of all commissioned officers on strength at March 31, 1958.

Civilian employees receiving $5,000 or over

	Salary rate		Salary rate		Salary rate
Anderson, A. J.	$ 6,180	Green, K. D.	6,180	Petzold, P.	6,180
Attree, N. M.	5,640	Grey, D. G.	7,860	Radych, W.	5,880
Bennett, L. J.	6,660	Jones, R. H.	6,360	Rockerbie, R. A.	5,800
Coldwell, B. B.	7,320	Lynch, B. T.	6,540	Rodney, W.	6,180
Davidson, M. H.	5,100	Lynch, J. A.	8,340	Rodys, W.	5,580
Dolan, S. E.	6,210	MacKinnon, J.	5,640	Rouen, R. A. C.	6,000
Donovan, E. J.	5,580	McClung, M.	8,580	Toews, I. I.	5,880
Doyle, C. J.	5,100	McLean, S. R.	5,000	Trohon, B. J.	5,880
Elfvengren, E. W.	5,880	Moyle, E.	5,100	Vezina, J. J.	5,070
Formby, J. H.	5,640				

Civilian employees who received travelling expenses of $500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Bonshor, A. M.	$ 532*	Lawrence, A. I.	538	Rouen, R. A. C.	3,026
Chun, C. L.	818	Lecuyer, J. O. J.	770	Rupcich, M. A.	567*
Coldwell, B. B.	1,025	McConnell, M. M.	588*	St. Onge, J. M. C.	787
Coles, G. H.	630	McRae, E. A.	569		727*
de la Ronde, S. E.	1,759	Mollard, M. N.	798	Umbach, E. E.	584*
Garceau, G.	787	Morgan, W. E.	558	Watts, G. E.	1,854
Gillis, C. D.	556	Powley, L.	880	Wilcox, T. W.	1,000
Keirstead, H. I.	695				

* Removal expenses.

Commissioned officers and per annum rates of pay

	Rates of Pay per annum		Rates of Pay per annum		Rates of Pay per annum
Nicholson, L. H., Commissioner	$ 17,500	Goldsmith, C. W. J.	8,280	Miller, G. H.	8,280
Brunet, J., Deputy Commissioner	13,720	Gordon, W. G.	8,280	Milligan, W.	8,280
Rivett-Carnac, C. E., Deputy Commissioner	13,720	Grayson, L. S.	8,280	Mortimer, G. W.	7,920
Allard, J. T. E.	8,280	Guernsey, T. M.	8,280	Mossman, H. V.	7,920
Argent, A.	7,920	Hall, K. W. N.	9,360	Mudge, G. W.	8,280
Ascah, A. R.	8,280	Hanson, R. P. B.	8,940	Murray, J. G. E.	7,560
Ashley, G. H.	8,280	Harris, J. B.	8,580	Nevin, W. H. G.	8,940
Atherton, J. J.	8,280	Harrison, R. P.	7,560	Parent, L. R.	7,560
Barrette, J. E. M.	7,920	Harvison, C. W.	10,780	Parsons, A. W.	9,360
Bartram, D. O. E.	8,280	Henry, J. A.	8,280	Parsons, J. T.	8,280
Batty, E. S. W.	8,280	Herman, R. J.	8,580	Peacock, J. A.	9,360
Bayfield, C. H.	8,280	Higgitt, W. L.	8,280	Pennock, E. A.	8,280
Belec, R. J.	8,280	Holm, E. A. F.	7,560	Perlson, E. H.	10,780
Bella, J. M.	9,360	Horn, T. A.	8,280	Porter, E.	8,280
Bingham, L.	9,360	Howe, J.	10,780	Poudrette, J. H. T.	9,360
Bloxham, H. E.	8,280	Huget, A.	7,560	Price, H. F.	7,560
Bordeleau, J. R. W.	9,360	Hurlow, W. G.	7,200	Prime, G. H.	8,280
Brady, J. W. M.	9,360	Joinson, F. W.	8,280	Raybone, S. E.	8,280
Bray, J.	9,360	Jones, M. W.	8,280	Reader, J. A.	8,580
Bradley, J. W.	9,360	Jones, N. O.	8,280	Regan, F. A.	9,360
Brakefield-Moore, E.	9,360	Kells, D. G.	7,200	Roberts, G. C.	9,360
Bullard, S.	10,780	Kelly, W. H.	8,580	Robertson, H.	7,560
Butt, R. C. C.	7,200	Keough, M. J.	8,280	Roy, J. R.	8,280
Carriere, J. R. R.	8,280	Kirk, C. N. K.	10,780	Russell, H. C.	7,920
Churchman, J. A.	9,360	Laberge, M. T.	8,280	Seppala, V. M.	7,560
Cooper, H. S.	8,280	Langton, H. G.	9,360	Shakespeare, K.	8,280
Couillard, J. A.	7,560	Lapointe, L. M.	8,580	Shank, I. C.	8,280
Cox, P. B.	8,940	Larsen, H. A.	9,360	Somers, J. M. L.	8,280
Craig, J. S.	7,560	Lashmar, A. T.	8,280	Spalding, F. S.	9,360
Creaser, K. S.	7,200	Ledoux, C.	8,280	Spanton, H. J.	8,280
Cruickshank, J. S.	9,360	Lee, J. D.	8,280	Spears, C. W.	8,280
Currie, R. V.	7,200	Lemieux, J. R.	10,780	Steinhauer, J. R.	8,280
Dawson, D. W.	8,280	Lindsay, M. F. A.	9,360	Stevenson, E. H.	8,280
Defayette, L. E. R.	8,280	Lockwood, K. M.	8,280	Stevenson, J. A.	8,280
Dessureau, J. J. P.	7,200	Lougheed, C. A.	7,200	Stone, R. P.	7,560
Dick, W.	8,280	Lydall, E. J.	8,280	Sweeny, C. J.	7,920
Downey, J. G. C.	8,280	MacDonell, C. B.	8,940	Taylor, W. M.	8,280
Dube, M. J. Y.	7,920	Martin, E. L.	8,280	Thivierge, J. A. A.	8,280
Duff, R. W.	7,920	Mason-Rooke, A.	8,280	Thrasher, J. F.	9,360
Engel, G. R.	8,280	Maxted, H. A.	9,360	Usborne, P.	8,280
Fitzsimmons, W. J.	8,280	McClellan, G. B.	10,780	Vachon, J. L.	8,280
Forbes, H. C.	8,280	McClinton, J. H.	8,280	Vaucher, P. J.	8,280
Forrest, D. O.	10,780	McKinnon, D. A.	10,780	Watson, L. J. C.	8,280
Fraser, W. G.	8,280	McLaren, D. E.	7,560	Wonnacott, R. W.	9,360
Gerrie, G. A.	8,280	McNeil, A. S.	8,280	Woods-Johnson, F. B.	8,280
Glendinning, I. S.	8,280	McPhee, J. C.	8,280	Woodward, G. A.	7,560
		Mertens, P. M. J.	8,280	Young, J. A.	8,280

Suppliers and Contractors receiving $10,000 or over

NOTE.—Payments to contractors on public works contracts of $5,000 or over are described in detail under the relevant votes. If a contractor received $10,000 or over from the Department, his name and the total amount received are also included in the following list.

Alberta Government Telephones, Edmonton, $33,725; J. H. Ashdown Hardware Co. Ltd., Winnipeg, $11,378; Barney's Sales & Service, Toronto, $16,018; Bell Telephone Company of Canada, Montreal, $35,379; Bowater's Newfoundland Pulp and Paper Mills Ltd., Cornerbrook, Nfld., $20,000; Boyd Security Storage Ltd., Ottawa, $18,289; Briggs Motors Limited, Saint John, N.B., $12,265; British American Oil Co. Ltd., Toronto, $63,482; British Columbia Corps of Commissionaires, Vancouver, $10,919; British Columbia Electric Co. Ltd., Vancouver, $18,361; British Columbia Telephone Co., Victoria, $68,735; City of Calgary, $30,000; Camera House, Ottawa, $26,240; Government of Canada—Canadian National Express, $23,107, Canadian National Railways, $145,561, Department of National Defence, $287,951, Post Office Department, $101,314, Department of Public Printing and Stationery, $190,950, Trans-Canada Air Lines, $128,981, Department of Transport, $141,396, Department of Veterans Affairs, $335,000; Canada Packers Ltd., Toronto, $11,680; Canadian Corps of Commissionaires, Montreal, $402,985; Canadian General Electric Co. Ltd., Toronto, $121,766; Canadian Industries Ltd., Montreal, $55,867; Canadian Kodak Sales Ltd., Toronto, $27,023; Canadian Motorola Electronics Limited, Toronto, $73,762; Canadian Motors Limited, Regina, $17,830; Canadian Pacific Air Lines Ltd., Vancouver, $184,316; Canadian Pacific Express Co., Toronto, $19,536; Canadian Pacific Railway Co., Montreal, $168,559; Canadian Petrofina Limited, Montreal, $18,609; Canadian Pratt & Whitney Aircraft Co. Ltd., Longueuil, Que., $27,327; Canadian Shipbuilding & Engineering Limited, Collingwood, Ont., $681,128; Canadian Westinghouse Co. Ltd., Hamilton, Ont., $12,612; Capital Storage Co., Ottawa, $11,523; Champlain Oil Products Ltd., Montreal, $15,832; Chemical Protection Co. Ltd., Toronto, $10,301; J. Clark & Son Ltd., Fredericton, $12,495; W. A. Cleland, Yellowknife, N.W.T., $19,059; The Cunard Steam-Ship Company Limited, Montreal, $22,439; Geo. T. Davie & Sons Ltd., Lauzon, Que., $608,670; The de Havilland Aircraft of Canada, Ltd., Toronto, $77,712; Dominion Rubber Co. Ltd., Kitchener, Ont., $15,408.

The T. Eaton Co. Ltd., Toronto, $64,701; Ellis Advertising Company (Canada), Niagara Falls, Ont., $23,492; Field Aviation Co. Ltd., Oshawa, Ont., $12,342; Firestone Tire & Rubber Co. of Canada Ltd., Hamilton, Ont., $31,473; John M. Garland Son & Company Ltd., Ottawa, $14,403; J. R. Gaunt & Son (Canada) Co. Limited, Montreal, $27,789; B. F. Goodrich Rubber Co. of Canada Ltd., Kitchener, Ont., $47,414; Grew Boats Limited, Penetanguishene, Ont., $24,544; Gross Woollens Limited, Montreal, $10,437; Hamilton's Servicentre, Saskatoon, Sask., $16,173; The Hartt Boot and Shoe Co. Limited, Fredericton, $30,533; Hield Brothers, Limited, Kingston, Ont., $24,841; Hill the Mover, Toronto, $10,886; Hudson's Bay Co., Winnipeg, $94,026; Imperial Oil Ltd., Toronto, $313,223; Irving Oil Company Limited, Saint John, N.B., $37,637; Jenner Motors Ltd., Edmonton, $12,817; Kenwood Mills, Limited, Arnprior, Ont., $10,102; La France Fire Engine and Foamite Ltd., Toronto, $16,717; Lounsbury Company Limited, Moncton, N.B., $13,606; MacCosham Storage & Distributing Co. (Canada) Ltd., Calgary, Alta., $16,813; MacFarlane-Lefaivre Ltd., Montreal, $38,264; Manitoba Telephone System, Winnipeg, $19,229; Maritime Telegraph & Telephone Co., Halifax, $15,999; McColl-Frontenac Oil Co. Ltd., Montreal, $13,075; McKay-Cormack Ltd., Victoria, $172,891; A. Mercier, Montreal, $138,574; Milne, Gilmore & German, Montreal, $40,210; Modern Motors Ltd., Prince Albert, Sask., $22,781; Montreal Cottons Ltd., Montreal, $13,399; Thomas E. Moore, Ottawa, $22,214; George W. Morris, Red Deer, Alta., $22,375; Morrison & Elvidge Ltd., Ottawa, $13,125; Munn Motors Ltd., St. John's, $11,725; National Carbon Co., Toronto, $11,783; Neil Motors Limited, Regina, $17,078; New Brunswick Telephone Co. Ltd., Saint John, N.B., $14,660; North American Van Lines Canada Ltd., Hamilton, Ont., $11,992; North Star Oil Ltd., Winnipeg, $10,373; Northern Commercial Co. Ltd., Whitehorse, Y.T., $13,039; Northern Electric Co. Ltd., Montreal, $16,323; Northern Transportation Co. Ltd., Edmonton, $11,411; Northwest Industries Limited, Edmonton, $21,795.

Office Appliances Limited, Ottawa, $12,253; Ontario Building Cleaning Co. Limited, Ottawa, $13,568; Ottawa Hydro-Electric Commission, Ottawa, $12,809; Pacific Western Airlines Ltd., Vancouver, $22,868; Paton Manufacturing Co. Ltd., Montreal, $143,382; Photographic Stores Ltd., Ottawa, $31,910; Photostat Corporation, Toronto, $18,868; John C. Preston Ltd., Ottawa, $29,471; City of Regina, $31,162; Rogers Majestic Electronics Ltd., Leaside, Ont., $36,574; The Royal Garage, Ltd., St. John's, $12,480; Rugged Wear Limited, Hamilton, Ont., $46,877; Rupert Motors Ltd., Prince Rupert, B.C., $13,144; Sainthill-Levine, (Quebec) Ltd., Montreal, $43,943; Saskatchewan Government Airways, Prince Albert, Sask., $16,053; Saskatchewan Government Telephones, Regina, $41,796; Saskatchewan Power Corporation, Regina, $17,476; Scott Clothing Co. Ltd., Longueuil, Que., $96,327; William Scully Ltd., Montreal, $12,326; Security Storage Co. Ltd., Winnipeg, $11,501; Shelburne Shipbuilders Ltd., Shelburne, N.S., $19,577; Shell Oil Co. of Canada Ltd., Toronto, $19,072; Standard Oil Co. of British Columbia, Vancouver, $13,593; Star Shipyard (Mercer's) Limited, New Westminster, B.C., $100,501; Sunlight Oil Company, Ottawa, $16,802; Taylor & Drury Motors Ltd., Whitehorse, Y.T., $10,397; J. J. Taylor & Sons Limited, Toronto, $40,776; Tip-Top Tailors Ltd., Toronto, $86,556; Tippett-Richardson Ltd., Toronto, $20,323; The Tower Company Ltd., Montreal, $21,921; Trent & Perrin Company, Toronto, $14,158; Underwood Limited, Ottawa, $14,049; Vilas Furniture Company Limited, Cowansville, Que., $11,304; The S. C. Walker Manufacturing Co., Limited, Ottawa, $11,157; Waterloo Motors Limited, Edmonton, $23,939.

Statement of Expenditures by Standard Objects

		Expenditures 1957–58	Expenditures 1956–57
(1)	Civil Salaries and Wages	2,717,379	2,435,575
(2)	Civilian Allowances	21,233	18,309
(3)	Pay and Allowances, Royal Canadian Mounted Police	25,459,169	22,361,465
(4)	Professional and Special Services	799,045	826,407
(5)	Travelling and Removal Expenses	1,948,243	1,532,140
(6)	Freight, Express and Cartage	202,969	174,602
(7)	Postage	103,390	96,802
(8)	Telephones, Telegrams and Other Communication Services	298,914	255,007
(9)	Publication of Departmental Reports and Other Material	16,476	14,901
(10)	Exhibits, Advertising, Films, Broadcasting and Displays	30,958	11,582
(11)	Office Stationery, Supplies, Equipment and Furnishings	376,540	393,711
(12)	Materials and Supplies	2,847,509	2,642,557
	Buildings and Works, including Land—		
(13)	Construction or Acquisition	2,483,505	3,638,064
(14)	Repairs and Upkeep	227,904	221,779
(15)	Rentals	489,738	499,482
	Equipment—		
(16)	Construction or Acquisition	3,058,331	2,353,249
(17)	Repairs and Upkeep	1,204,433	1,101,228
(18)	Rentals	20,353	15,564
(19)	Municipal or Public Utility Services	327,260	278,822
(20)	Contributions, Grants, Subsidies, etc., Not Included Elsewhere	7,427	3,591
(21)	Pensions, Superannuation and other Benefits	4,024,845	3,959,302
(22)	All other Expenditures	750,232	615,660
		47,415,853	43,449,799
(34)	*Less*—Amount recoverable from sale of clothing and kit	60,315	
	Total	$47,355,538	$43,449,799

1957-58

PUBLIC ACCOUNTS

PART II

XX

DEPARTMENT OF THE SECRETARY OF STATE

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

DEPARTMENT OF THE SECRETARY OF STATE

Statements re The Custodian will be found as an Appendix to this section.

NOTE.—Revenues are shown on page XX-5, Open Accounts on page XX-6 and Expenditures by Standard Objects on page XX-8.

APPROPRIATIONS AND EXPENDITURES

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
XX–2	Stat.	Secretary of State—Salary and Motor Car Allowance	17,000 00	17,000 00	17,000 00
XX–3	406	Departmental Administration	279,655 00	274,969 29	243,826 13
XX–3	407	Companies Division	111,460 00	107,285 98	97,205 41
XX–3	408	Trade Marks Division, including a contribution of $3,800 to the International Office for Protection of Industrial Property	185,990 00	172,521 82	154,868 81
XX–4	409	Bureau for Translations	1,409,100 00	1,401,735 49	1,256,476 18
		PATENT AND COPYRIGHT OFFICE			
XX–4	410	Administration Division	125,670 00	122,772 16	125,638 51
XX–4	411, 840	Patent Division	1,845,890 00	1,837,746 31	1,556,953 77
XX–5	412, 841	Copyright and Industrial Designs Division, including a contribution of $3,300 to the Union Office for the Protection of Literary and Artistic Works	30,735 00	29,505 83	23,965 32
		SPECIAL			
XX–5	413	To provide for special expenditure in connection with a Commission under the Inquiries Act to inquire into the working of the Patent Act, the Copyright Act, the Industrial Designs Act and other related legislation	17,300 00	7,298 91	15,521 57
		GENERAL			
XX–5		Transfer from Appropriation 128, Miscellaneous minor and unforeseen expenses (Department of Finance)	2,091 32	2,091 32	
XX–5	Stat.	Gratuities to families of deceased employees	2,635 00	2,635 00	
		Total	$ 4,027,526 32	$ 3,975,562 11	$ 3,491,455 70

Salary of the Secretary of State, Salaries Act, c. 243, R.S., as amended	**(1)**	**$ 15,000**
Motor Car Allowance to the Secretary of State, Appropriation Act, No. 5, c. 61, 1931	**(2)**	**$ 2,000**

The above amounts were paid to: Hon. R. Pinard for the period April 1 to June 20, 1957, $3,778; Hon. E. Fairclough for the period June 21, 1957 to March 31, 1958, $13,222.

Hon. E. Fairclough received travelling expenses of $2,061 which were charged to Appropriation 406.

Appropriation 406 Departmental Administration

		Allotments	Expenditures
Salaries, including $15,000 transferred from Appropriation 134	(1)	239,410	236,353
Travelling Expenses	(5)	7,300	6,772
Freight, Express and Cartage	(6)	370	363
Postage	(7)	1,500	1,000
Telephones and Telegrams	(8)	3,600	3,587
Publication of the Departmental Report and the *Guide to Relative Precedence at Ottawa*	(9)	2,850	2,693
Office Stationery, Supplies and Equipment	(11)	24,225	23,938
Sundries	(22)	400	263
		$ 279,655	$ 274,969

Appropriation 407 Companies Division

		Allotments	Expenditures
Full Time Positions, including $6,600 transferred from Appropriation 134	(1)	106,660	104,763
Travelling Expenses	(5)	300	127
Freight, Express and Cartage	(6)	100	
Postage	(7)	500	
Telephones and Telegrams	(8)	300	201
Office Stationery, Supplies and Equipment	(11)	3,500	2,149
Sundries	(22)	100	46
		$ 111,460	$ 107,286

Revenues arising from services provided through the above expenditures amounted to $572,950 and included: charters and supplementary charters and limitation certificates to issued stock, $446,156; annual returns of companies, $102,511; and surrender of letters patent, $10,785.

Appropriation 408 Trade Marks Division, including a contribution of $3,800 to the International Office for Protection of Industrial Property

		Allotments	Expenditures
Salaries, including $3,500 transferred from Appropriation 134	(1)	155,880	155,598
Travelling Expenses	(5)	500	69
Freight, Express and Cartage	(6)	10	
Postage	(7)	2,500	1,800
Telephones and Telegrams	(8)	100	26
Publication of *Trade Marks Journal*	(9)	10,000	5,100
Office Stationery, Supplies and Equipment	(11)	12,950	6,962
Contribution to the International Office for the Protection of Industrial Property	(20)	3,800	2,882
Sundries	(22)	250	85
		$ 185,990	$ 172,522

Revenues arising from services provided through the above expenditures amounted to $273,558 and included trade marks, $120,633; renewal of trade marks, $45,063; trade mark assignments, $13,763; registered users, $19,473; and advertisement fees, *Trade Marks Journal*, $57,880.

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Appropriation 409 Bureau for Translations

		Allotments	Expenditures
Full Time Positions, including $78,000 transferred from Appropriation 134	(1)	1,379,450	1,372,547
A Outside Translators' Fees	(4)	21,150	21,144
Travelling Expenses	(5)	290	154
Freight, Express and Cartage	(6)	100	1
Postage	(7)	100	40
Telephones and Telegrams	(8)	100	52
Office Stationery, Supplies and Equipment	(11)	7,860	7,788
Sundries	(22)	50	10
		$ 1,409,100	$ 1,401,736

Educational leave without pay was granted under authority of P.C. 8/3600, August 13, 1948 to F. L'Heureux, from October 29, 1957 to March 31, 1958.

A Fees of $500 or over were paid to: E. Auer, Ottawa, $539; A. H. Beaubien, Ottawa, $559; R. Belanger, Ste. Anne-de-la-Pocatière, Que., $855; H. Cousineau, St. Pierre de Wakefield, Que., $603; L. Gagne-Mayer, Ottawa, $636; G. N. Kulikowski, Ottawa, $1,826; H. Levendel, Ottawa, $797; K. J. F. Paumann, Ottawa, $1,059; M. D. Podolsky, Ottawa, $1,091; C. Poncet, Hull, Que., $595; W. F. Schwartz, Ottawa, $741; K. Shimizu, Ottawa, $1,006; E. Tolgyesy, Ottawa, $532; M. Udvarhelyi, Hull, Que., $638; R. You, Ottawa, $564; S. G. Zannetos, Ottawa, $506.

PATENT AND COPYRIGHT OFFICE

Appropriation 410 Administration Division

		Allotments	Expenditures
Full Time Positions, including $3,000 transferred from Appropriation 134	(1)	117,530	115,195
Travelling Expenses	(5)	450	100
Freight, Express and Cartage	(6)	750	706
Telephones and Telegrams	(8)	40	15
Office Stationery, Supplies and Equipment	(11)	6,800	6,716
Sundries	(22)	100	40
		$ 125,670	$ 122,772

Educational leave without pay was granted under authority of P.C. 8/3600, August 13, 1948 to F. H. Fitch, from April 1 to May 9, 1957.

Appropriations 411 and 840 Patent Division

		Allotments	Expenditures
Salaries, including $50,000 transferred from Appropriation 134	(1)	953,100	951,526
Freight, Express and Cartage	(6)	200	198
Postage	(7)	1,400	1,400
Printing of Patents	(9)	661,000	660,666
Printing of *Patent Record*	(9)	187,600	187,530
Office Stationery, Supplies and Equipment	(11)	39,190	33,289
Materials and Supplies	(12)	100	15
Construction or Acquisition of Equipment	(16)	2,000	1,987
A Sundries	(22)	1,300	1,135
		$ 1,845,890	$ 1,837,746

A Legal fees in the amount of $965 were paid to Gowling, MacTavish, Osborne & Henderson, Ottawa.

Revenues arising from services provided through the above expenditures amounted to $1,438,218 and included: filing fees, $667,750; assignments, $119,732; copies, $21,770; final fees, $495,463; claims, $21,802; printed patents, $66,067; and completing patent applications, $13,324.

Appropriations 412 and 841 Copyright and Industrial Designs Division, including a contribution of $3,300 to the Union Office for the Protection of Literary and Artistic Works

		Allotments	Expenditures
Full Time Positions, including $1,000 transferred from Appropriation 134	(1)	22,660	21,652
Transcription Fees	(4)	835	831
Office Stationery, Supplies and Equipment	(11)	3,895	3,885
Contribution to the Union Office for the Protection of Literary and Artistic Works	(20)	3,300	3,124
Sundries	(22)	45	14
		$ 30,735	$ 29,506

Revenues arising from services provided through the above expenditures amounted to $21,986 and included copyrights, $15,409.

SPECIAL

Appropriation 413 To provide for special expenditure in connection with a Commission under the Inquiries Act to inquire into the working of the Patent Act, the Copyright Act, the Industrial Designs Act and other related legislation..... 17,300

Expenditures..... (22) $ 7,299

P.C. 1954-852, June 10, 1954 authorized the appointment of Rt. Hon. J. L. Ilsley as Chief Commissioner and Guy Favreau, an employee of the Department of Justice, and W. W. Buchanan, an employee of the Department of Finance, as Commissioners.

Expenditures included $1,087 for travelling and living expenses of Rt. Hon. J. L. Ilsley.

A. M. Laidlaw, Ottawa, Secretary and Legal and Technical Advisor to the Commission, received $2,430 for services at a rate of $60 per day.

GENERAL

Transfer from Appropriation 128, Miscellaneous minor and unforeseen expenses (Department of Finance)..... 2,091

Expenditures..... (22) $ 2,091

The above transfer was authorized by T.B. 519037, June 20, 1957 in accordance with a recommendation of the House of Commons Standing Committee on Privileges and Elections to provide for payment to Leon Lalande, Montreal, for the preparation of a report on redistribution procedures in other Commonwealth countries.

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S..... (21) $ 2,635

REVENUES

Comparative Summary

		1957–58	1956–57
Non-Tax Revenue—			
A	Privileges, Licences and Permits	2,083,812 96	2,028,067 41
B	Proceeds from Sales	3,531 17	13,784 70
C	Services and Service Fees	228,456 08	218,448 75
D	Refunds of Previous Years' Expenditure	1,605 04	87 45
E	Miscellaneous	520 53	38 05
	Total	$2,317,925 78	$2,260,426 36

Details

Non-Tax Revenue—			
A Privileges, Licences and Permits:			
Companies: Charters and supplementary charters and limitation certificates to issued stock, $446,156; surrender of letters patent, $10,785; sundries, $1,800		458,741	
Trade Marks: Trade marks, $120,633; renewal of trade marks, $45,063; trade mark assignments, $13,763; registered users, $19,473; advertisement fees, *Trade Marks Journal*, $57,880; record amendments, $2,940; sundries, $6,624 ..		266,376	
Patents: Assignments, $119,732; caveats, $2,616; claims, $21,802; final fees, $495,463; filing fees, $667,750; amendments, $3,470; supplementary disclosures, $5,015; completing patent applications, $13,324; sundries, $7,908		1,337,080	
Copyrights and Industrial Designs: Copyrights, $15,409; designs, $3,512; renewal of designs, $1,735; sundries, $960		21,616	
			2,083,813
B Proceeds from Sales: Patents: Subscriptions to *Patent Record*			3,531
C Services and Service Fees:			
Companies: Annual returns of companies, $102,511; financial statements, $4,713; sundries, $6,985		114,209	
Registration: Certificates, copies and certified copies, $8,651; sundries, $487		9,138	
Trade Marks: Copies of trade marks, $2,750; agents' fees, $4,416		7,166	
Patents: Copies, $21,770; Patent Agents' fees, $2,747; printed patents, $66,067; search of patents, $7,000		97,584	
Copyrights and Industrial Designs: Copies of copyrights and designs.....		359	
			228,456
D Refunds of Previous Years' Expenditure			1,605
E Miscellaneous			521
Total			$ 2,317,926

Certified correct.

C. STEIN,
Under Secretary of State.

OPEN ACCOUNTS

NOTE.—Title in heavy type is from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Cr. Balance Mar. 31, 1957	Net Increase	Cr. Balance Mar. 31, 1958
Suspense Accounts			
Department of the Secretary of State—Suspense	$ 13,742 17	$ 1,131 36	$ 14,873 53

Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1958	March 31, 1957
Current Year	442	577
Previous Years—Collectible	245	245
—Uncollectible	357	256
	$ 1,044	$ 1,078

Employees Receiving Salaries at Annual Rates of $5,000 or over and Travelling Expenses of $500 or over

The first list contains the names and annual salary rates of all salaried employees who were receiving $5,000 or over as at March 31, 1958. The second list contains the names of employees who received travelling expenses of $500 or over.

Salaried employees receiving $5,000 or over

	Salary rate		Salary rate		Salary rate
Stein, C., Under Secretary of State	$ 16,000	Chauvin, E.	6,780	Hare, W. L.	6,180
O'Meara, W. P. J., Asst. Under Secretary of State	13,000	Chiarelli, F.	5,580	Haridge, P. A.	5,880
Adams, F. H.	5,580	Clarke, C. F.	5,130	Hartney, M. J.	6,060
Anderson, C. S.	7,320	Clement, L.	7,140	Hoff, R.	5,880
Arbic, J. M.	6,480	Cloutier, J. A. L.	5,430	Hokkinen, K. P.	5,580
Arnould, I. M.	6,480	Coram, T. I.	7,860	Hudon, C.	6,780
Asher, G. A.	8,580	Couillard, M. B. M.	5,880	Hughes, J. F.	7,500
Aupy, R. O. M.	5,880	Coutu, R.	5,580	Hurtubise, J. A. P.	7,320
Babineau, J. P. A.	5,880	Cryderman, D. C.	6,180	James, A. M.	5,880
Ballard, A.	6,660	Cumming, C. H.	7,860	Jeun, J. H.	6,660
Barrette, J. R.	7,860	Dahan, C.	5,430	Johnson, S. E.	5,580
Beaudet, J. E. A.	6,780	Darcovich, P.	7,860	Jones, S. A.	5,430
Beaudry, R.	5,430	Daviault, J.	5,430	Jubinville, M. M.	5,880
Belisle, M. J. H.	6,780	Daviault, J. P. A.	11,500	Keirstead, H. I.	5,880
Belleau, M. M.	6,780	Day, F. A. S.	6,840	Kirkland, M. I.	5,730
Belle-Isle, F.	5,880	de Buisseret, I.	5,580	Kot, S. D.	7,860
Benoit, H. P.	6,780	Deitz, J. A.	5,100	Lachaine, M.	6,780
Berg, A. F.	5,580	de la Durantaye, R.	9,420	Lacourciere, J. M.	7,320
Bernard, H.	6,960	Delaquis, S. M.	5,430	Lafleur, J. L. C.	6,060
Bernuy, J. A.	5,430	Demers, J. L. P.	5,880	Lafrance, P. E.	6,840
Berry, R. C.	8,580	Demers, P. A.	5,160	Laing, J. L.	5,580
Bilodeau, L.	6,780	Dervin, M. H.	5,130	Lalkow, D. I.	7,860
Biron, R.	5,880	Diamond, J. W.	5,430	Lamb, C. E.	7,860
Bitossi, P. F.	5,430	Dorval, J. R. G.	5,880	Lambert, M. B. A.	5,430
Boileau, A. F.	5,430	Doyle, H. W.	7,020	Lanoix, M. D.	6,180
Boivin, E. A.	7,320	Drouin, A. F. D.	5,430	Lariviere, M. A. Y.	5,430
Boivin, R. L.	5,880	Drouin, G. J. A.	5,880	Larocque, A. B.	5,430
Boucher, E.	7,320	Drouin, P. M. T.	5,430	Larose, P.	6,780
Boucher, J. A. E.	7,860	Duff, M. E.	5,280	Lavergne, M. J.	6,480
Boudreau, E.	7,860	Dufour, F.	5,730	Lavoie, M.	5,880
Boudreault, P.	7,860	Dumont, M. A. M.	5,100	Lebel, L. J. E.	6,780
Boult, R.	7,320	Dumont, T.	7,860	Lefebvre, M. J.	5,430
Bourque, M. J.	6,480	Dunn, G. J. P.	6,780	Lefort, O. A.	6,180
Bouvier, J.	6,180	Dutkiewicz, W. J.	5,580	Le Marquand, J. P. G.	5,430
Bouvier, Y.	6,180	Eggins, D. W.	5,580	Lesage, J. D. L.	7,860
Bowron, A. B.	6,180	Fleury, J. D. H.	6,780	Libert, J. J. P.	6,480
Brault, M.	5,880	Foley, J. P. J.	6,180	Liston, J. F.	7,500
Brown, J. A.	7,860	Fontaine, M. B. R.	6,480	Logan, D. G.	6,180
Brown, M. G.	6,960	Fontaine, R. J.	6,480	Logan, H. E.	7,860
Buckby, L.	6,180	Forney, R. J. F.	6,480	Lozano, L.	6,180
Cameron, G. E.	6,480	Fortin, D.	6,780	Macdonald, C.	7,860
Campagna, J. C.	5,580	Freeman, A. D.	6,480	Mackay, M. A.	5,730
Campbell, H. A.	8,580	Gagnon, L. P.	10,140	Mackay, P. E.	5,880
Campeau, J. A.	6,780	Gardner, E.	6,180	Magnant, J. M.	7,860
Carbonneau, C. J. B.	9,420	Gariepy, J. H. A.	6,660	Major, J. A. F.	5,430
Carruthers, R. A. F.	6,180	Gascon, S.	6,780	Malinski, M. K.	5,430
Carter, D. W.	5,430	Gauthier, H. E.	7,320	Maloney, A. T.	7,020
Cattanach, A. A.	11,500	Gautier, C. M.	6,480	Marcoux, J. P.	5,880
Chaly, T.	5,430	Gouin, J. R.	6,780	Marion, L.	5,430
Charbonneau, L.	6,780	Goulet, D.	7,860	Marshall, J.	5,580
Charette, J. A.	5,880	Guillaume, M. A.	5,880	Martineau, G. A.	9,420
Chartrand, J. O. L.	7,320	Guindon, J. L. P.	5,430	Masson, L.	5,880
Chateauneuf, J. H. E.	5,880	Haldane, D. E.	7,860	Mayer, J. R. H.	9,420
		Hamilton, W. J.	7,860	McCaffrey, J. P.	9,000
		Hannah, N. D.	7,140	McKenzie, R. B.	7,500
		Harder, G. J.	5,880	McKinnon, W. K.	6,180

	Salary rate		Salary rate		Salary rate
McLachlin, D. M.	7,320	Plaskacz, B.	5,880	Schwartz, B. D.	6,480
McLinton, G. R.	6,180	Poisson, J.	6,180	Seguin, L. J. L.	5,430
Measures, W. H.	9,420	Poliquin, J. M.	6,780	Shuttleworth, D. J.	6,540
Mercier, J. R.	5,430	Pope, A. D.	8,580	Simons, F. W.	10,500
Michaud, C.	6,780	Potvin, A. P.	7,140	Skerry, T. R.	6,480
Michaud, W. R.	5,880	Potvin, J. H. A.	7,860	Smith, E. M.	6,540
Michel, J. W. T.	11,000	Poulin, J. L.	6,180	Smith, M. J.	7,320
Millette, J. A.	5,430	Presunka, P.	6,180	Smith-Roy, M. P.	5,430
Milligan, I. M.	5,430	Price, R. H.	6,660	Sovereign, G. E.	7,860
Moodie, J. R.	8,000	Proulx, J. L. G.	5,430	Spear, G. A.	6,060
Morneau, J. L. R.	6,960	Proulx, R. G. J.	7,140	Steele, F. F.	6,960
Moser, C.	5,580	Ridewood, D. A.	6,180	Steiner, P.	5,880
Mosley, M. A.	5,580	Riou, L.	6,660	Taillefer, J. L. O.	7,320
Munro, A.	5,100	Rivington, J. A.	7,860	Talbot, M. C. A.	5,730
Myers, H. R.	6,660	Roberge, P. J. E.	5,580	Terrien, M. L. C.	5,730
Newbury, W. A.	5,430	Robert, J. E. A.	5,880	Terrien, M. L. M.	5,880
O'Brien, M. R.	5,100	Robichaud, R. E.	6,780	Thibault, W. J. L.	6,780
Ouimet, J. M. A.	5,880	Robinson, G. M.	6,840	Thomas, R. E.	8,580
Overend, D. W. J.	8,580	Roblin, V. Q.	6,180	Thomson, A. A.	6,360
Owen, G. W.	6,660	Rochon, J. A.	6,780	Trowell, F. W.	7,860
Paris, J. J.	5,430	Roussin, M.	5,880	Turcotte, F. J.	6,180
Payette, J. A. E.	5,430	Rowley, C. A.	5,880	Van Zant, V. E.	6,180
Pelletier, J. Y.	6,780	Roy, J. L. G.	6,780	Vincelette, H. V.	7,860
Perrault, H. G.	5,880	Roy, M. L.	5,880	Vivarais, V.	5,430
Perzylo, W.	5,580	Sabourin, M. M. A.	5,880	Waters, W. R.	6,960
Piche, J. P. E.	5,730	Saint-Denis, M. G.	6,480	Watson, J. L.	5,580
Pippy, H. R.	6,540	Sartoretti, M.	5,430	White, W. A.	5,730
Plante, J. E.	6,780	Saumure, A. L.	5,580	Wiens, P. J.	5,730
Plante, R. J. B.	5,730	Sauve, G. A.	7,320		

Employees who received travelling expenses of $500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Moodie, J. R.	$ 1,214	O'Meara, W. P. J.	990	Theoret, M.	1,349

Suppliers receiving $10,000 or over

Government of Canada—Department of Public Printing and Stationery, $894,464.

Statement of Expenditures by Standard Objects

		Expenditures 1957–58	Expenditures 1956–57
(1)	Civil Salaries and Wages	2,972,635	2,586,450
(2)	Civilian Allowances	2,000	2,000
(4)	Professional and Special Services	21,975	26,842
(5)	Travelling and Removal Expenses	7,221	5,998
(6)	Freight, Express and Cartage	1,269	1,163
(7)	Postage	4,240	4,609
(8)	Telephones, Telegrams and Other Communication Services	3,880	3,179
(9)	Publication of Departmental Reports and Other Material	855,989	755,206
(11)	Office Stationery, Supplies, Equipment and Furnishings	84,726	83,503
(12)	Materials and Supplies	15	
	Equipment—		
(16)	Construction or Acquisition	1,988	
(20)	Contributions, Grants, Subsidies, etc., Not Included Elsewhere	6,006	5,900
(21)	Pensions, Superannuation and other Benefits	2,635	
(22)	All other Expenditures	10,983	16,606
	Total	$ 3,975,562	$ 3,491,456

Appendix

THE CUSTODIAN

(Appointed by the Regulations Respecting Trading with the Enemy)

Statement of Assets and Liabilities as at December 31, 1957

Vested Assets Account

Assets			Liabilities		
Cash		2,091,484	Balance, representing—		
Investment in Government of Canada bonds, at par (market value, $980,000)		1,000,000	Assets vested in the Custodian		9,395,618
Gold		19,828	Suspense accounts:		
Securities (market value, $2,097,720)		963,198	Cash balances released but cheques not negotiated	6,652	
Equities in companies controlled by the Custodian		5,311,506	Securities released but transfer not completed	1,900	
Real estate, mortgages, agreements for sale, etc.		15,101			8,552
Other assets—licence agreements, accounts receivable, personal effects, etc.		3,053			
		$ 9,404,170			$ 9,404,170

Note.—The methods of valuing the various classes of assets shown above are described in the attached Addendum.

Office Administration Account

Cash		170,346	Accounts payable		154
Accounts receivable		6,175	Provision for retirement gratuities to staff for services up to April 30, 1951, including accrued interest		15,194
Accrued interest		7,370	Awards payable to evacuated persons of Japanese race		427
Investment in Government of Canada bonds, at par (market value, $3,700,000)		4,000,000	Surplus:		
Office furniture and equipment	27,669		Balance as at January 1, 1957	4,189,107	
Less: Accumulated provision for depreciation	18,428		*Deduct:* Deficit for the year	11,750	
		9,241			
			Balance, per Cumulative Statement of Income and Expense		4,177,357
			Contingent Liabilities. As at December 31, 1957, the Custodian was contingently liable, in unknown degree, in respect of certain claims pending for damages, etc.		
		$ 4,193,132			$ 4,193,132

Certified correct.

R. M. SERRE,
Assistant Comptroller.

Approved on behalf of the Administration Board.

K. W. WRIGHT,
Chairman.

Certified subject to my report dated March 27, 1958 to the Secretary of State.

IAN STEVENSON,
for Auditor General of Canada.

THE CUSTODIAN—*Continued*

Cumulative Statement of Income and Expense in Administering the Regulations to December 31, 1957

	Year ended Dec. 31, 1957	Cumulatively from Sept. 2, 1939 to Dec. 31, 1957
Income		
Custodian's fees on assets released from Administration	1,783	5,959,263
Interest on investments	140,000	5,395,810
Interest on bank deposits	24,988	581,171
Interest, penalty	501	68,242
Purchase discounts on investments, *less* premium		230,222
Profit on investments sold		314,691
Unclaimed proceeds of assets of evacuated persons of Japanese race and of proscribed territories	637	22,810
Sundry	134	2,802
Total Income	168,043	12,575,011
Expense		
Salaries	143,672	5,301,422
Contributions to the Civil Service Superannuation Account	8,612	203,358
Travel	86	142,590
Office rent	21,858	464,992
Printing and stationery	777	115,357
Provision for depreciation of office furniture	1,383	27,433
Other office expenses	3,105	173,994
Audit fees		96,379
Legal fees	300	20,338
Expenses re illegal organizations, internees, etc.; settlement of claims and other irrecoverable outlays		534,785
Awards to evacuated persons of Japanese race		1,317,006
Total Expense	179,793	8,397,654
Surplus (*Deficit*)	$ *11,750*	$ 4,177,357

THE CUSTODIAN—*Continued*

Addendum to Statement of Assets and Liabilities

Methods of valuing the assets vested in the Custodian as at December 31, 1957

Asset	Details of Valuation
Cash	Foreign currencies included under this heading were converted to Canadian funds at current rates of exchange.
Gold	Valued at $38.50 per fine ounce, the price ruling at the outbreak of war.
Securities	Valued at par, except: (*a*) no par value shares, which are entered at $1 each; and (*b*) securities deemed worthless which are recorded at one cent per block of shares held in individual accounts. Foreign securities (other than U.S. which are recorded at par of exchange) were converted to Canadian funds at the exchange rates prevailing at the outbreak of World War II.
Equities in companies controlled by the Custodian	Valued at net worth, i.e., the combined amount of capital and surplus, according to most recent financial statements available; and at a nominal value of $1 for each equity where no such statements were available.
Real estate	At the amounts assessed for municipal tax purposes.
Mortgages	At the amount of the unpaid principal.
Agreements for sale	At the amount of the unpaid sale price.
Mineral rights	At nominal value of $1 each.
Other assets:	
Licence agreements	At minimum rental value.
Accounts receivable	At face value.
Personal effects	At real, appraised or nominal values.
Sundry: Life insurance policies, undistributed estates, copyright agreements, land rentals, and uncollected debts	At nominal value of $1 for each item.

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THE CUSTODIAN—*Concluded*

Ottawa, March 27, 1958.

THE HONOURABLE ELLEN FAIRCLOUGH,
SECRETARY OF STATE,
OTTAWA.

Madam,

The accounts of the Custodian have been audited for the year ended December 31, 1957, and the following financial statements have been examined:

Statement of Assets and Liabilities as at December 31, 1957 (with Addendum); and
Cumulative Statement of Income and Expense in Administering the Regulations to December 31, 1957.

The Addendum to the Statement of Assets and Liabilities explains the bases used in recording the various classes of assets vested in the Custodian, and no changes were made in these bases during the year under review.

As in previous years, income earned from cash funds vested in the Custodian, and from investments acquired from such cash funds, has been recorded as income of the Custodian.

Subject to the foregoing observation, I certify that, in my opinion, the Statement of Assets and Liabilities is properly drawn up so as to give a true and fair view of the state of the Custodian's affairs as at December 31, 1957, and the Cumulative Statement of Income and Expense gives a true and fair summary of the income and expense, cumulatively to that date and for the year under review.

Yours faithfully,

IAN STEVENSON,
for Auditor General.

1957-58

PUBLIC ACCOUNTS

PART II

Y

DEPARTMENT OF TRADE AND COMMERCE

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

60321-7—56½

DEPARTMENT OF TRADE AND COMMERCE

NOTE.—Revenues are shown on page Y-17, Open Accounts on page Y-18 and Expenditures by Standard Objects on page Y-30.

APPROPRIATIONS AND EXPENDITURES

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
Y-3	Stat.	Minister of Trade and Commerce—Salary and Motor Car Allowance	17,000 00	17,000 00	17,000 00
		GENERAL ADMINISTRATION			
Y-3	414 842	Departmental Administration	776,973 00	741,788 36	629,871 60
Y-4	415	*Commodities Services	825,247 00	793,275 63	707,289 88
		Trade Commissioner Service—			
Y-4	416	Administration and Operation	3,231,419 00	3,221,211 88	2,875,603 90
Y-5	417	Acquisition or Improvement of Buildings, Land, Equipment and Furnishings	125,000 00	62,695 68	33,109 31
Y-5	418	Trade Information	249,127 00	196,705 41	184,604 84
Y-6	419	Economics Branch	267,883 00	240,480 90	215,901 81
Y-6	420	*International Trade Relations Branch	185,180 00	178,089 95	141,519 27
		EXHIBITIONS			
Y-6	421	Exhibitions generally	485,979 00	461,777 03	410,346 67
Y-7	422 744	Canadian participation in the Brussels Universal and International Exhibition 1958	1,654,619 00	1,585,641 97	378,821 47
		STANDARDS BRANCH			
Y-8	423	*Administration	303,882 00	289,683 83	222,960 97
Y-9	424	Electricity and Gas Inspection Services	929,520 00	920,692 28	834,573 41
Y-9	425 843	Weights and Measures Inspection Services	967,742 00	966,157 00	849,102 29
		DOMINION BUREAU OF STATISTICS			
Y-10	426	Administration	197,690 00	193,355 52	180,880 75
Y-10	427 844	*Statistics	6,681,613 00	6,647,864 67	5,801,819 57
Y-11	428	*Census	658,771 00	637,195 94	4,068,483 74
		BOARD OF GRAIN COMMISSIONERS (Canada Grain Act)			
Y-12	Stat.	Salaries of the Commissioners	42,000 00	42,000 00	45,473 69
Y-12	429	Administration	166,091 00	159,631 22	148,925 27
Y-12	430	Inspection and Weighing of Grain, and Related Services	4,214,435 00	4,135,498 71	3,935,237 43
		Canadian Government Elevators—			
Y-13	431	*Operation and Maintenance	1,375,353 00	1,372,842 30	1,351,039 10
Y-14	432	Construction or Acquisition of Buildings, Works, Land and Equipment	552,674 00	552,260 08	372,160 51

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
		SPECIAL			
Y–15	Stat.	Payment of carrying costs of Temporary Wheat Reserves owned by the Canadian Wheat Board	33,307,927 72	33,307,927 72	31,805,651 86
Y–15	433	*International Economic and Technical Co-operation Branch	228,277 00	212,636 33	178,605 54
Y–16	Stat.	Pension to Julio Moreira	417 31	417 31	473 95
Y–16	434	*Pension to Amy E. Simpson	676 00	682 63	
Y–16	745	*Pension to Claire Roquier	150 00	150 00	
Y–16	845	*Pension to Thomas Davis	150 00	83 34	
		GENERAL			
Y–16	Stat.	Gratuities to families of deceased employees	1,200 00	1,200 00	
		Total	$57,446,996 03	$56,938,945 69	$55,389,456 83

* Complete title is shown in the following details.

Salary of Minister, Salaries Act, c. 243, R.S., as amended (1) $ 15,000
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931 (2) $ 2,000

The above amounts were paid to: Hon. C. D. Howe for the period April 1 to June 20, 1957, $3,778, Hon. Gordon Churchill for the period June 21, 1957 to March 31, 1958, $13,222.

Hon. Gordon Churchill received travelling expenses of $4,671, charged to Appropriation 414.

GENERAL ADMINISTRATION

Appropriations 414 and 842 Departmental Administration

			Allotments	Expenditures
	Salaries, including $29,500 transferred from Appropriation 134	(1)	579,468	571,599
	Allowances	(2)	100	100
A	Professional and Special Services	(4)	17,344	17,343
	Travelling Expenses	(5)	15,656	14,884
	Freight, Express and Cartage	(6)	2,000	1,969
	Postage	(7)	16,400	16,268
	Telephones and Telegrams	(8)	5,300	5,232
	Publication of Reports and Material	(9)	3,950	3,913
	Materials and Supplies for Library	(11)	5,600	5,423
	Office Stationery, Supplies and Equipment	(11)	19,005	15,238
	Canadian Trade Index	(12)	15,000	15,000
B	Trade Promotion at Home and Abroad	(22)	96,650	74,531
	Sundries	(22)	500	288
			$ 776,973	$ 741,788

A Payment was made to the Canadian Corps of Commissionaires.

B Fees of $2,775 and travelling expenses of $918 were paid to John Bracken, Ottawa, in connection with railway box car inquiry.

Includes expenses in connection with the Trade Mission to the United Kingdom as follows: travelling expenses, $52,875; receptions and entertainment, $2,995; miscellaneous, $6,312.

Appropriation 415 Commodities Services, including fees as detailed in the Estimates, the expenditure for these not to exceed the amounts shown unless otherwise approved by Treasury Board

			Allotments	Expenditures
	Salaries, including $49,000 transferred from Appropriation 134	(1)	690,912	680,675
	Allowances	(2)	3,060	
A	Professional and Special Services	(4)	6,000	5,157
	Travelling Expenses	(5)	38,150	32,446
	Expenses of Delegates to Commodity Study Group Meetings	(5)	1,500	
	Freight, Express and Cartage	(6)	1,250	915
	Telephones and Telegrams	(8)	18,222	18,172
	Publication of Reports and Regulations	(9)	3,647	50
	Office Stationery, Supplies and Equipment	(11)	19,000	15,608
	Newspapers and Periodicals	(11)	1,506	1,469
	International Wheat Council Fee	(20)	19,500	18,002
	International Cotton Advisory Committee Fee	(20)	2,400	2,138
	International Tin Council and Study Group Fee	(20)	9,500	8,598
	International Rubber Study Group Fee	(20)	1,600	1,408
	International Sugar Agreement Fee	(20)	8,500	8,485
	Sundries	(22)	500	153
			$ 825,247	$ 793,276

A Fees amounting to $1,200 were paid to G. Huson, London, Ont., for the carrying out of a survey on export organization marketing practices and company policy.

Appropriation 416 Trade Commissioner Service—Administration and Operation

			Allotments	Expenditures
	Salaries, including $123,200 transferred from Appropriation 134	(1)	1,749,483	1,749,189
	Living Allowances	(2)	758,265	757,590
	Professional and Special Services	(4)	13,352	13,260
	Removal and Home Leave Expenses	(5)	244,000	241,969
	Other Travelling Expenses	(5)	90,162	85,262
	Freight, Express and Cartage	(6)	19,900	19,675
	Postage	(7)	30,470	30,257
	Telephones and Telegrams	(8)	44,393	44,383
	Office Stationery, Supplies, Equipment and Furnishings	(11)	92,686	92,672
	Newspapers and Periodicals	(11)	15,167	15,137
	Repairs and Upkeep of Offices Abroad	(14)	10,030	9,819
	Rentals of Offices Abroad	(15)	121,675	121,646
	Municipal or Public Utility Services	(19)	15,402	14,679
	Special Benefits for Personal Services	(21)	11,200	10,484
A	Compensation to Trade Commissioners for Loss or Damage to Furniture and Effects	(22)	300	271
	Sundries	(22)	14,934	14,919
			$ 3,231,419	$ 3,221,212

Educational leave without pay was granted to F. I. Wood from August 26, 1957 to March 31, 1958 under authority of P.C. 8/3600, August 13, 1948.

A Payments were made as follows: H. S. Hay, $88; A. G. Kniewasser, $92; P. Sykes, $91.

A distribution of expenditures by offices follows:

Canada:	
Head Office, Ottawa	361,780
St. John's	8,468
Vancouver	18,289
Argentina, Buenos Aires	40,175
Austria, Vienna	31,485
Australia:	
Melbourne	31,733
Sydney	57,903
Belgian Congo, Leopoldville	45,078
Belgium, Brussels	82,342
Brazil:	
Rio de Janeiro	52,913
Sao Paulo	34,670
Ceylon, Colombo	26,766
Chile, Santiago	34,017
Colombia, Bogota	45,141
Cuba, Havana	47,775
Denmark, Copenhagen	29,000
Dominican Republic, Ciudad Trujillo	49,067
Egypt, Cairo	40,528
France, Paris	80,619
Germany:	
Bonn	90,644
Hamburg	35,142
Ghana, Accra	21,264
Greece, Athens	43,351
Guatemala, Guatemala City	54,599
Hong Kong	52,906
India:	
Bombay	39,103
New Delhi	34,603
Indonesia, Djakarta	31,586
Ireland:	
Belfast	3,180
Dublin	27,971
Italy, Rome	69,243
Jamaica, Kingston	49,283
Japan:	
Kobe	416
Tokyo	57,770
Lebanon, Beirut	37,179
Mexico, Mexico City	54,953
The Netherlands, The Hague	59,927
New Zealand, Wellington	30,627
Norway, Oslo	39,669
Pakistan, Karachi	52,211
Peru, Lima	32,330
Philippines, Manila	54,894
Portugal, Lisbon	29,518
Singapore	63,536
South Africa:	
Cape Town	34,952
Johannesburg	47,836
Southern Rhodesia, Salisbury	19,418
Spain, Madrid	39,071
Sweden, Stockholm	31,950
Switzerland, Berne	41,463
Trinidad, Port of Spain	55,562
United Kingdom:	
Liverpool	27,994
London	156,830
United States of America:	
Boston	22,081
Chicago	74,317
Detroit	77,751
Los Angeles	14,876
New Orleans	33,825
New York	115,233
Washington	103,272
Uruguay, Montevideo	22,902
Venezuela, Caracas	118,225
	$ 3,221,212

Appropriation 417 Trade Commissioner Service—Acquisition or Improvement of Buildings, Land, Equipment and Furnishings

		Allotments	Expenditures
A Acquisition or Improvement of Buildings and Land	(13)	75,000	25,542
Acquisition of Equipment, Furniture and Furnishings for Residences Abroad	(16)	50,000	37,154
		$ 125,000	$ 62,696

A Includes $24,461 for the purchase of land for a residence for the Commercial Counsellor in Tokyo.

Appropriation 418 Trade Information

		Allotments	Expenditures
Full Time Positions, including $3,200 transferred from Appropriation 134	(1)	73,113	61,791
Travelling Expenses	(5)	2,000	1,262
Freight, Express and Cartage	(6)	3,250	3,240

		Allotments	Expenditures
Telephones and Telegrams	(8)	500	288
Publication of Booklets	(9)	22,600	18,605
Publication of *Foreign Trade* and *Commerce Extérieur*	(9)	45,600	42,825
Advertising in Canada and Abroad	(10)	95,054	62,231
Photographs	(10)	1,200	1,176
Office Stationery, Supplies and Equipment	(11)	5,010	5,007
Clipping Service and Subscriptions	(11)	300	174
Sundries	(22)	500	106
		$ 249,127	$ 196,705

Appropriation 419 Economics Branch

		Allotments	Expenditures
Full Time Positions, including $13,500 transferred from Appropriation 134	(1)	256,283	229,804
Travelling Expenses	(5)	7,250	7,208
Telephones and Telegrams	(8)	500	452
Publication of Reports	(9)	800	461
Office Stationery, Supplies and Equipment	(11)	2,300	2,154
Sundries	(22)	750	402
		$ 267,883	$ 240,481

Appropriation 420 International Trade Relations Branch, including a fee of $6,300 to the International Customs Tariffs Bureau

		Allotments	Expenditures
Full Time Positions, including $14,100 transferred from Appropriation 134	(1)	172,980	167,124
Travelling Expenses	(5)	2,500	2,056
Telephones and Telegrams	(8)	1,600	1,450
Office Stationery, Supplies and Equipment	(11)	1,600	1,467
International Customs Tariffs Bureau Fee	(20)	6,300	5,794
Sundries	(22)	200	199
		$ 185,180	$ 178,090

EXHIBITIONS

Appropriation 421 Exhibitions generally

		Allotments	Expenditures
Salaries and Wages, including $7,700 transferred from Appropriation 134	(1)	148,475	148,021
Allowances	(2)	1,128	1,128
Travelling Expenses	(5)	2,500	1,769
Freight, Express and Cartage	(6)	1,000	715
Postage	(7)	700	260
Telephones and Telegrams	(8)	1,800	1,661
Participation in Milan International Trade Fair	(10)	19,000	13,316
Participation in Brussels International Trade Fair	(10)	2,500	2,155
Participation in Royal Netherlands Fair, Utrecht	(10)	6,000	1,899
Displays for Trade Commissioners' Offices	(10)	4,544	4,543
Display Windows, New York	(10)	2,500	2,240

		Allotments	Expenditures
Canadian Show Room, New York	(10)	12,300	10,657
Participation in Other Exhibitions	(10)	265,276	258,649
Office Stationery, Supplies and Equipment	(11)	3,000	2,821
Land Rent	(15)	1,700	1,492
Acquisition of Equipment	(16)	3,500	2,367
Repairs and Upkeep of Equipment	(17)	1,956	715
Building Taxes	(19)	4,100	3,709
Water and Electricity	(19)	1,000	888
Sundries	(22)	3,000	2,772
		$ 485,979	$ 461,777

Appropriations 422 and 744 Canadian participation in the Brussels Universal and International Exhibition, 1958

			Allotments	Expenditures
A	Construction and Acquisition of Pavilion and Works		875,420	858,183
B	Acquisition and Rental of Equipment		168,900	162,519
C	Exhibits and Displays		384,904	374,897
	Films		13,100	6,478
D	Advertising and Publicity		123,200	110,019
E	Operating Expenses		35,300	35,256
	Administrative Expenses		51,795	38,056
	Official Functions		2 000	234
		(10)	$ 1,654,619	$ 1,585,642

Expenditures to date in respect of this Exhibition were $2,003,321.

A Professional fees of $500 or over were paid to the following (travelling expenses of $500 or over are shown in parentheses): F. G. DeNeyer, architect, Brussels, Belgium, $500; C. B. Greenberg, architect, Ottawa, $8,800, to date, $20,800, ($2,167); G. Palmer, designer of lighting effects, Ottawa, $2,150, to date, $7,775, ($627).

Contracts of $5,000 or over follow:

Contractor and Project	Amount of Contract	Expenditure 1957–58	Expenditure to date
Louis Archambault, St. Lambert, Que.			
Provision of wall mural	$ 25,593	$ 8,093	$ 20,593
G. A. H. Buisman and Son, Heerde, Holland.			
Supply of plant material	7,136	7,136	7,136 (*f*)
S. A. Cockerill-Ougree, Seraing, Belgium.			
Supply, fabrication and erection of the structural steel	84,996	28,039	84,996 (*f*)
Constructions et Entreprises Industrielles, Brussels, Belgium.			
Construction of the Canadian Pavilion	895,585	710,395	815,222
Landscaping	44,258	31,062	31,062
Maison Decor, Victor Janssens-Truyts, Westmeerbeek, Belgium.			
Landscaping	30,554	17,415	17,415
Raymond Manufacturing Company Limited, Lachine, Que.			
Supply of the structure for the Archambault Mural Wall	5,000	5,000	5,000 (*f*)
W. Sefton, Toronto.			
Engineering consultant	37,500	3,750	25,839
Norman Slater, Montreal.			
Fabricated fin units for the tower feature	12,945	12,945	12,945 (*f*)
G. H. Slootjes Nurseries, Boskoop, Holland			
Supply of plant materials	5,868	5,273	5,273

(*f*) Final expenditures.

B Contracts of $5,000 or over follow:

Contractor and Project	Amount of Contract	Expenditure 1957–58	Expenditure to date
De Witte Lietaer, Lauwe-Les-Courtrai, Belgium			
Supply of table linen	$ 9,640	$ 4,862	$ 4,862
Imperial Furniture Mfg. Co. Limited, Stratford, Ont.			
Supply of chairs	5,762	5,762	5,762 (*f*)
McGlashan Silverware Limited, Ottawa			
Supply of silverware and holloware	25,226	25,226	25,226 (*f*)
Mario Merola, Montreal			
Provision of wall mural	5,000	5,000	5,000 (*f*)

(*f*) Final expenditures.

C Professional fees of $500 or over were paid to the following: Aba Bayefsky, artist, Don Mills, Ont., $600; Karl and Lauretta Rix, artists, Willowdale, Ont., $4,970.

Contracts of $5,000 or over follow:

Contractor and Project	Amount of Contract	Expenditure 1957–58	Expenditure to date
Constructions et Entreprises Industrielles, Brussels, Belgium			
Installation of exhibits and completion of interior decorations	$ 100,000	$ 25,009	$ 25,009
Dana Designs Limited, Toronto			
Producing Cultural Exhibit	6,612	6,612	6,612 (*f*)
Producing Peoples Exhibit	8,244	8,244	8,244 (*f*)
Design Craft Limited, Toronto			
Producing Industry Display	15,365	15,365	15,365 (*f*)
Display Service Company Ltd., Toronto			
Producing three dioramas	10,550	10,550	10,550 (*f*)
Pierre Guibert Limited, Eastview, Ont.			
Producing Forestry Exhibit	7,189	7,189	7,189 (*f*)
Producing Northland Display	8,105	8,105	8,105 (*f*)
Carl Mangold Limited, Montreal			
Production of a detailed model of the St. Lawrence Seaway and of the Niagara Falls Power Development	44,888	35,888	44,888 (*f*)
Constructing a metal faced map in connection with the Industry Exhibit	8,655	8,655	8,655 (*f*)
W. Sparks and Son Limited, Ottawa			
Shipping exhibition materials	67,000	52,097	52,097

(*f*) Final expenditures.

D Professional fees of $500 or over were paid to the following (travelling expenses of $500 or over are shown in parenthesis): P. Arthur, consultant on typography and fine print, Ottawa, $1,800; G. D'Astous, public relations officer, Quebec, $6,113, including living allowance, $713, ($1,190).

E Contract: La Societe Anonyme Les Entreprises Generales G. Stockhem, Forest-Bruxelles, Belgium, rental of an apartment building, $36,175; expenditures, $9,680.

STANDARDS BRANCH

Appropriation 423 Administration, including the Standards Laboratory and administration of the Precious Metals Marking Act

			Allotments	Expenditures
	Full Time Positions, including $18,250 transferred from Appropriation 134	(1)	247,467	242,198
A	Professional and Special Services	(4)	2,700	2,671
	Travelling and Removal Expenses	(5)	8,000	7,871
	Freight, Express and Cartage	(6)	740	732

		Allotments	Expenditures
Postage	(7)	50	37
Telephones and Telegrams	(8)	550	529
Office Stationery, Supplies and Equipment	(11)	2,800	2,766
Materials and Supplies	(12)	4,000	3,745
Acquisition of Equipment	(16)	36,300	28,183
Repairs and Upkeep of Equipment	(17)	775	765
Sundries	(22)	500	187
		$ 303,882	$ 289,684

A Legal fees of $861 were paid to E. H. Bernfeld, Montreal.

Appropriation 424 Electricity and Gas Inspection Services

		Allotments	Expenditures
Salaries, including $79,900 transferred from Appropriation 134	(1)	800,600	796,336
Travelling and Removal Expenses	(5)	90,850	88,616
Freight, Express and Cartage	(6)	4,650	4,619
Postage	(7)	1,700	1,646
Telephones and Telegrams	(8)	3,500	3,494
Office Stationery, Supplies and Equipment	(11)	8,400	7,699
Materials and Supplies	(12)	10,750	10,606
Acquisition of Equipment	(16)	7,670	6,893
Repairs and Upkeep of Equipment	(17)	900	679
Sundries	(22)	500	104
		$ 929,520	$ 920,692

A distribution of expenditures by units follows:

Head Office	24,990	Quebec	33,542
Belleville	25,863	Regina	33,254
Calgary	28,018	Saint John	28,815
Charlottetown	5,201	St. John's	14,855
Edmonton	34,192	Sudbury	32,797
Fort William	12,118	Three Rivers	28,677
Halifax	27,761	Toronto	154,281
Hamilton	59,739	Vancouver	58,503
Kamloops	9,543	Victoria	14,729
London	75,836	Winnipeg	45,785
Montreal	132,684	Yukon Territory	196
Ottawa	39,313		
			$ 920,692

Revenues arising from services provided through the above expenditures amounted to $922,530 and comprised: electricity inspection fees, $782,379 and gas inspection fees, $140,151.

Appropriations 425 and 843 Weights and Measures Inspection Services

		Allotments	Expenditures
Salaries, including $70,823 transferred from Appropriation 134	(1)	612,607	612,591
Travelling and Removal Expenses	(5)	70,275	70,157
Cartage	(6)	237,900	237,336
Freight and Express	(6)	2,100	2,086

		Allotments	Expenditures
Postage	(7)	2,675	2,644
Telephones and Telegrams	(8)	4,250	4,242
Office Stationery, Supplies and Equipment	(11)	8,900	8,536
Materials and Supplies	(12)	615	388
Acquisition of Equipment	(16)	20,335	20,137
Repairs and Upkeep of Equipment	(17)	1,200	1,183
Short Weight Inspection	(22)	6,235	6,233
Sundries	(22)	650	624
		$ 967,742	$ 966,157

A distribution of expenditures by units follows:

Head Office	36,558	Ottawa	36,349
Belleville	32,355	Quebec	53,018
Calgary	37,049	Regina	44,782
Charlottetown	5,874	Saint John	31,433
Dawson	476	St. John's	39,376
Edmonton	55,906	Saskatoon	49,656
Fort William	13,743	Sherbrooke	25,592
Halifax	26,777	Sudbury	29,967
Hamilton	50,419	Three Rivers	26,874
London	50,587	Toronto	92,186
Montreal	104,425	Vancouver	68,430
Northwest Territories	163	Winnipeg	54,162
			$ 966,157

Revenues arising from services provided through the above expenditures amounted to $747,745 and included weights and measures inspection fees, $734,896.

DOMINION BUREAU OF STATISTICS

Appropriation 426 Administration

		Allotments	Expenditures
Full Time Positions, including $2,700 transferred from Appropriation 134	(1)	178,290	176,811
Corps of Commissionaires Services	(4)	11,675	11,673
Travelling Expenses	(5)	3,975	2,839
Freight, Express and Cartage	(6)	25	22
Telephones and Telegrams	(8)	100	88
Office Stationery, Supplies and Equipment	(11)	900	895
Materials and Supplies	(12)	425	388
Repairs and Upkeep of Equipment	(17)	650	640
Sundries	(22)	1,650	
		$ 197,690	$ 193,356

Appropriations 427 and 844 Statistics, including contributions as detailed in the Estimates, the expenditure for these not to exceed the amounts shown unless approved by Treasury Board

		Allotments	Expenditures
Salaries and Wages, including $323,800 transferred from Appropriation 134	(1)	5,093,533	5,075,960
Overtime	(1)	28,300	25,861

			Allotments	Expenditures
A	Criminal Statistics Fees	(4)	33,200	32,691
B	Vital Statistics Fees	(4)	77,000	76,985
	Remuneration and Expenses of Enumerators	(4)	465,000	463,745
	Travelling Expenses	(5)	88,700	86,249
	Freight, Express and Cartage	(6)	7,500	6,849
	Postage	(7)	27,000	26,514
	Telephones and Telegrams	(8)	24,700	23,744
	Printing of Publications	(9)	219,500	215,450
	Office Stationery, Supplies and Equipment	(11)	341,078	338,495
C	Rental of Office Equipment	(11)	211,002	210,957
	Purchase of Reference Materials	(11)	7,900	7,737
	Publications for Crop Correspondents	(12)	46,000	45,933
	Membership Fee, the Inter-American Statistical Institute	(20)	8,200	7,880
	Contribution to the International Statistical Institute	(20)	500	500
	Sundries	(22)	2,500	2,315
			$ 6,681,613	$ 6,647,865

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: D. K. Dale, August 19 to October 18 (full pay); F. T. Denton, April 1 to May 31 (without pay); B. Mercer, May 16 to August 15 (full pay); A. F. Smith, June 3 to 28 (full pay); R. Ziola, November 4 to 8 (full pay).

A Consists of a great number of small amounts paid to justices of the peace, police magistrates and other criminal court officials for making returns on criminal statistics as required under the Statistics Act, c. 257, R.S., as amended.

B Payments were made to provinces as follows: Newfoundland, $2,370; Nova Scotia, $3,521; Prince Edward Island, $462; New Brunswick, $2,841; Quebec, $21,585; Ontario, $25,025; Manitoba, $3,719; Saskatchewan, $4,058; Alberta, $6,018; British Columbia, $7,386.

C International Business Machines Co. Ltd., Toronto, was paid $210,361.

Revenues arising from services provided through the above expenditures amounted to $18,115 and included Dominion Bureau of Statistics, bulletin service, $9,555.

Appropriation 428 Census, including a contribution as detailed in the Estimates, the expenditure for which not to exceed the amount shown unless otherwise approved by Treasury Board

		Allotments	Expenditures
Census Division (Continuing Operations)—			
Full Time Positions	(1)	453,006	452,198
Travelling Expenses	(5)	3,675	2,905
Freight, Express and Cartage	(6)	150	91
Postage	(7)	100	84
Telephones and Telegrams	(8)	50	49
Publication of Reports	(9)	150	31
Office Stationery, Supplies and Equipment	(11)	12,225	5,016
Rental of Office Equipment	(11)	17,580	17,540
Contribution to the Inter-American Statistical Institute Committee on the 1960 Census of the Americas	(20)	4,100	3,940
Sundries	(22)	50	
		491,086	*481,854*
A Expenses in connection with the 1956 Census of Canada—			
Casuals and Others, including $46,760 transferred from Appropriation 134	(1)	94,030	89,109
Freight, Express and Cartage	(6)	1,125	985
Publication of Census Reports	(9)	14,250	14,003
Office Stationery, Supplies and Equipment	(11)	32,500	26,425
Rental of Office Equipment	(11)	24,780	24,669
Sundries	(22)	1,000	151
		167,685	*155,342*
		$ 658,771	$ 637,196

Section 17 of the Statistics Act, c. 257, R.S., as amended, directs that a census of population and agriculture shall be taken in the provinces of Manitoba, Saskatchewan and Alberta in June, 1956, and every tenth year thereafter. Under section 20, a census of industrial, trading, business or professional activities shall be taken at such intervals as the Minister may direct. P.C. 1955-1609, October 26, 1955, directed that the census of population and agriculture be taken in and for all parts of Canada in 1956.

A Expenditures to date for the 1956 Census of Canada were $4,061,701.

BOARD OF GRAIN COMMISSIONERS

(Canada Grain Act)

Salaries of the Commissioners, Canada Grain Act, c. 25, R.S., as amended	(1)	**$ 42,000**

The above statutory authority provides for appointment by the Governor in Council of three commissioners, one of whom shall be appointed chief commissioner. The salary rates of these officials and their travelling expenses, which are charged to Appropriation 429, will be found in the salary list under "Canada Grain Act", towards the end of this section.

Appropriation 429 Administration

		Allotments	Expenditures
Full Time Positions, including $3,500 transferred from Appropriation 134	(1)	115,191	112,726
Professional and Special Services	(4)	350	150
Travelling and Removal Expenses	(5)	16,800	15,588
Freight, Express and Cartage	(6)	650	551
Postage	(7)	900	900
Telephones and Telegrams	(8)	3,100	3,091
Publication of Reports and Other Materials	(9)	4,500	3,432
Advertising and Publicity	(10)	3,000	2,755
Office Stationery, Supplies and Equipment	(11)	1,975	1,257
Materials and Supplies	(12)	200	123
Rental of Buildings, etc.	(15)	17,100	17,010
Construction or Acquisition of Equipment	(16)	300	201
Repairs and Upkeep of Equipment	(17)	550	534
Light and Power	(19)	675	658
Sundries	(22)	800	655
		$ 166,091	$ 159,631

Appropriation 430 Inspection and Weighing of Grain, and Related Services

			Allotments	Expenditures
	Salaries and Wages, including $220,000 transferred from Appropriation 134	(1)	3,547,675	3,490,596
	Overtime, including $20,000 transferred from Appropriation 134	(1)	215,000	205,548
	Allowances	(2)	18,300	17,357
A	Professional and Special Services	(4)	6,500	5,461
	Travelling and Removal Expenses	(5)	106,500	101,463
	Freight, Express and Cartage	(6)	25,400	25,397
	Postage	(7)	7,200	7,000
	Telephones and Telegrams	(8)	12,000	11,387
	Publication of Reports and Other Material	(9)	6,050	5,549
	Office Stationery, Supplies and Equipment	(11)	55,000	53,388
	Materials and Supplies	(12)	18,600	18,205
	Rental of Buildings	(15)	144,400	143,392
	Acquisition of Equipment	(16)	33,260	32,995

		Allotments	Expenditures
Repairs and Upkeep of Equipment	(17)	3,200	3,159
Light and Power	(19)	8,850	8,833
Unemployment Insurance Contributions	(21)	2,000	1,599
Sundries	(22)	4,500	4,170
		$ 4,214,435	$ 4,135,499

This appropriation was provided for the expenses of grain inspection, grain weighing and other related services performed by the Board of Grain Commissioners under authority of the Canada Grain Act.

Educational leave without pay was granted to the following employees for the period shown, under authority of P.C. 8/3600, August 13, 1948: M. H. Birnboin, April 1 to March 31; W. Bushuk, October 1 to March 31.

A Comprised the following expenditures: grain appeal tribunals, $3,631; grain standard committees, $1,830.

Revenues arising from services provided through the above expenditures amounted to $2,662,015 and included: inspection of grain, $1,649,894; weighing of grain, $850,682; registration and cancellation of warehouse receipts, $47,145; grain sampling, $19,946; elevator licence fees, $29,131; and sale of grain samples, $36,452.

It should be noted that these amounts represent cash received in the current fiscal year whereas those shown in the Appendix referred to below are on an accrual basis.

A Statement of Revenue and Expenditure of the Board of Grain Commissioners for Canada for the fiscal year ending March 31, 1958, as certified by the Auditor General of Canada, will be found in Appendix 1 to this section.

Appropriation 431 Canadian Government Elevators—Operation and Maintenance, including authority to purchase screenings

		Allotments	Expenditures
Salaries and Wages, including $56,000 transferred from Appropriation 134	(1)	765,063	764,992
Overtime	(1)	24,500	24,492
Allowances	(2)	4,655	4,653
Travelling and Removal Expenses	(5)	3,760	3,734
Freight, Express and Cartage	(6)	725	721
Postage	(7)	1,300	1,299
Telephones and Telegrams	(8)	2,400	2,305
Office Stationery, Supplies and Equipment	(11)	6,800	6,765
Materials and Supplies	(12)	21,763	21,589
A Repairs and Upkeep of Buildings and Works	(14)	362,350	361,962
Rental of Land, Buildings and Works	(15)	9,200	9,181
Repairs and Upkeep of Equipment	(17)	1,850	1,693
Public Utility Services	(19)	166,387	165,173
Unemployment Insurance Contributions	(21)	1,100	1,031
Sundries, including purchase of screenings	(22)	3,500	3,252
		$ 1,375,353	$ 1,372,842

This appropriation was provided for the expenses of management and operation, with headquarters at Winnipeg, of the Canadian Government elevators at Calgary, Edmonton, Lethbridge, Moose Jaw, Prince Rupert and Saskatoon and maintenance of the Canadian Government elevator at Port Arthur, which is leased to a private firm.

A Contract (1956-57) for humphrey hoist in Calgary elevator: Larwill Construction Company, $9,975; expenditures, $1,340; to date, $9,975 (final).

Contract for renewal of lighting panels and lighting transformer in Calgary elevator: Hume & Rumble Limited, $11,583; expenditures, $11,583 (final). Engineering fees, C. D. Howe Co. Ltd., Port Arthur, Ont., $579.

Contract for partial conversion of steam drier to direct oil heat fire unit in Moose Jaw elevator: Northland Machinery Supply Co. Ltd., $59,346; expenditures, $59,346 (final). Engineering fees, C. D. Howe Co. Ltd. $2,967.

Contract for renewal of lighting panels in Moose Jaw elevator: Arrow Electric, $6,960; expenditures, $6,960 (final).

Contract (1956-57) for restoration of concrete at dock in Port Arthur elevator: Northland Machinery Supply Co. Ltd., $36,190; expenditures, $7,190; to date, $36,190 (final).

Contract (1956-57) for concrete and brickwork restoration in workhouse drier building and boilerhouse at Port Arthur elevator: Northland Machinery Supply Co. Ltd., $73,100; expenditures, $23,100; to date, $73,100 (final). Engineering fees, C. D. Howe Co. Ltd., $1,155.

Contract (1956-57) for gallery support walls and cross walkway repairs in Port Arthur elevator: Northland Machinery Supply Co. Ltd., $12,900; expenditures, $1,200; to date, $12,900 (final).

Contract for concrete and brickwork restoration of storage annex, office and inspection office at Port Arthur elevator: Northland Machinery Supply Co. Ltd., $114,279; expenditures, $85,700, including holdbacks, $8,570. Engineering fees, C. D. Howe Co. Ltd., $4,285.

Contract (1956-57) for humphrey hoist in Saskatoon elevator: H. J. Tubby & Son Ltd., $9,950; expenditures, $100; to date, $9,950 (final).

Revenues arising from services provided through the above expenditures amounted to $1,847,494 and included storage and elevation of grain, cleaning, drying, etc., $1,677,787; sale of screenings, $58,484 and rent of Port Arthur elevator, $90,673. It should be noted that these amounts represent cash received in the current fiscal year whereas those shown in the appendix referred to below are on an accrual basis.

The Balance Sheet of the Canadian Government Elevators as at March 31, 1958, as certified by the Auditor General, together with the Operating Statement will be found in Appendix 2 to this section.

Appropriation 432 Canadian Government Elevators—Construction or Acquisition of Buildings, Works, Land and Equipment

	Allotments	Expenditures
Construction or Acquisition of Buildings and Works		
Moose Jaw Elevator	142,764	
Fire escape ladders and stairwell enclosures		32,071
Contract (1956-57): Bird Construction Co. Ltd., $51,389; expenditures, $30,444; to date, $51,389 (final). Engineering fees: C. D. Howe Co. Ltd., Port Arthur, Ont., $1,627.		
Installation of Dust Control System		105,968
Contract (1956-57): The Day Company of Canada Limited, $297,051; expenditures, $102,881; to date, $297,051 (final). Engineering fees: C. D. Howe Co. Ltd., $3,087.		
Installation of Garner alarm system		4,641
		142,680
Saskatoon Elevator	233,278	
Fire escape ladders and stairwell enclosures		27,226
Contract (1956-57): H. J. Tubby & Son Ltd., $54,212; expenditures, $25,929; to date, $54,212 (final). Engineering fees: C. D. Howe Co. Ltd., $1,297.		
Fabrication and installation of complete dust control system		200,000
Contract: The Day Company of Canada Limited, $293,055; expenditures, $194,175, including holdbacks, $14,652. Engineering fees: C. D. Howe Co. Ltd., $5,825.		
Supply and installation of Garner alarm system		6,044
Contract: Saskatoon General Electric Company Ltd., $5,756; expenditures, $5,756 (final).		
		233,270
Calgary Elevator	17,278	
Fire escape ladders and stairwell enclosures		12,576
Contract (1956-57): Larwill Construction Company, $40,260; expenditures, $11,977; to date, $40,260 (final). Engineering fees: C. D. Howe Co. Ltd., $599.		
Installation of Garner alarm system		4,685
		17,261
Edmonton Elevator	24,493	
Fire escape ladders and stairwell enclosures		24,492
Contract (1956-57): Poole Construction Company, $46,465; expenditures, $23,326; to date, $46,465 (final). Engineering fees: C. D. Howe Co. Ltd., $1,166.		

		Allotments	Expenditures
Lethbridge Elevator		20,790	
Fire escape ladders and stairwell enclosures			19,667
Contract (1956-57): Oland Construction Limited, $38,800; expenditures, $18,730; to date, $38,800 (final). Engineering fees: C. D. Howe Co. Ltd., $937.			
Installation of door closers, painting interior concrete and plaster surfaces			1,115
			20,782
Prince Rupert Elevator		27,321	
Fire escape ladders and stairwell enclosures			25,629
Contract (1956-57): Northwest Construction Ltd., $49,415; expenditures, $24,409; to date, $49,415 (final). Engineering fees: C. D. Howe Co. Ltd., $1,220.			
Construction of one stair enclosure and installation of one door in workhouse			1,686
			27,315
Port Arthur Elevator		6,000	
Firewalls between workhouse and annex to prevent spread of fire			5,972
Contract (1956-57): Northland Machinery Supply Co. Ltd., $10,664; expenditures, $5,664; to date, $10,664 (final).			
Total Construction or Acquisition of Buildings and Works	(13)	*471,924*	*471,772*
Acquisition of Equipment	(16)	80,750	80,488
		$ 552,674	$ 552,260

SPECIAL

Payment of carrying costs of temporary wheat reserves owned by the Canadian Wheat Board, The Temporary Wheat Reserves Act, c. 2, 1956	**(20)**	**$33,307,928**

The above statutory authority provides that where, after July 31, 1955, the stocks of wheat of the Canadian Wheat Board exceed one hundred and seventy-eight million bushels at the commencement of a crop year, the Minister of Finance shall, out of the Consolidated Revenue Fund, pay to the Board for each day in that crop year an amount equal to the portion of the said stocks that exceeds one hundred and seventy-eight million bushels at the commencement of that crop year, multiplied by the carrying charge rate paid by the Board at the end of the immediately preceding crop year. If at the commencement of a crop year the stocks of wheat of the Board are not in excess of one hundred and seventy-eight million bushels, no payment shall be made by the Minister of Finance to the Board under this Act in respect of that or any subsequent crop year.

The stocks of wheat of the Canadian Wheat Board as at August 1, 1957 amounted to 407,679,021.4 bushels and, after the deduction of 178,000,000 bushels as required by section 3 of the Act, the balance of stocks on which payment is based was 229,679,021.4 bushels. The total amount due the Board was $35,553,509 which amount is arrived at by multiplying the balance of stocks of 229,679,021.4 bushels by the carrying charge of .04241 cents per bushel per diem for the period August 1, 1957 to July 31, 1958.

The above amount represents the balance of payments for the crop year 1956-57 of $9,605,589 and payments to March 31, 1958 for the crop year 1957-58 of $23,702,339.

Appropriation 433 International Economic and Technical Co-operation Branch, including the administration of the Colombo Plan and of certain United Nations co-operation plans

		Allotments	Expenditures
Full Time Positions, including $10,800 transferred from Appropriation 134	(1)	182,327	178,922
Allowances	(2)	9,000	7,199
Travelling and Removal Expenses	(5)	20,105	11,788
Freight, Express and Cartage	(6)	500	397
Postage	(7)	225	173

		Allotments	Expenditures
Telephones and Telegrams	(8)	6,300	6,157
Photographs and Advertising	(10)	750	259
Office Stationery, Supplies and Equipment	(11)	4,000	3,983
Repairs and Upkeep of Office Abroad	(14)	150	
Rental of Office Abroad	(15)	1,500	1,498
Acquisition of Equipment, Furniture and Furnishings for Office Abroad	(16)	1,120	1,113
Sundries	(22)	2,300	1,147
		$ 228,277	$ 212,636

This Branch is the administrative agency for the Colombo Plan in the provision of economic and technical assistance for South and South-East Asia, and for several United Nations agencies in procuring technicians and training facilities.

Pension to Julio Moreira, Appropriation Act No. 4, 1954 ..... **(21) $ 417**

Vote 734 of the above Act authorized payment of a pension at an annual rate of 16,785.08 Argentine pesos.

Appropriation 434 Pension to Amy E. Simpson at an annual rate of SA £252, notwithstanding that payment may exceed or fall short of the equivalent in Canadian Dollars, estimated at **676**
Expenditures ..... **(21) $ 683**

Appropriation 745 Pension to Claire Roquier, a locally-engaged employee, upon retirement at an annual rate of $300 ..... **150**
Expenditures ..... **(21) $ 150**

Appropriation 845 Pension to Thomas Davis, a locally-engaged employee upon retirement at an annual rate of Jamaican £258, the equivalent in Canadian dollars for the balance of the present fiscal year being estimated at **150**
Expenditures ..... **(21) $ 83**

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. ..... **(21) $ 1,200**

Expenditures for other Departments

Services were rendered to the Department of External Affairs involving expenditures of $39,954,647 which were charged to the Colombo Plan Fund—see Open Accounts of that Department.

REVENUES

Comparative Summary

		1957–58	1956–57
	Tax Revenue—		
A	Miscellaneous Taxes	1,427,183 60	1,582,495 46
	Non-Tax Revenue—		
B	Return on Investments	4,098,103 28	913,306 39
C	Privileges, Licences and Permits	130,567 93	134,623 44
D	Proceeds from Sales	100,068 23	108,440 58
E	Services and Service Fees	5,953,303 17	6,543,502 79
F	Refunds of Previous Years' Expenditure	27,413 82	25,699 47
G	Miscellaneous	446,847 62	482,918 52
	Total	$ 12,183,487 65	$ 9,790,986 65

Details

	Tax Revenue—		
A	Miscellaneous Taxes: Duty assessed for the export of electric power		1,427,184
	Non-Tax Revenue—		
B	Return on Investments:		
	Dividends received from Eldorado Mining & Refining Ltd.	3,525,000	
	Interest on loan and advances to Northern Ontario Pipe Line Crown Corporation	569,303	
	Miscellaneous	3,800	
			4,098,103
C	Privileges, Licences and Permits:		
	Elevator licence fees	29,131	
	Rent of Port Arthur elevator leased to McCabe Grain Co., Ltd.	90,673	
	Sundries	10,764	
			130,568
D	Proceeds from Sales:		
	Board of Grain Commissioners—Grain samples	36,452	
	Canadian Government Elevators—Surplus grain, $4,098; screenings, $58,484	62,582	
	Sundries	1,034	
			100,068
E	Services and Service Fees:		
	Board of Grain Commissioners		
	Inspection	1,649,894	
	Weighing	850,682	
	Registration and cancellation of warehouse receipts	47,145	
	Sampling	19,946	
	Canadian Government Elevators (storage and elevation of grain, cleaning, drying, etc.)		
	Calgary	239,948	
	Edmonton	137,654	
	Lethbridge	72,094	
	Moose Jaw	434,302	
	Prince Rupert	330,153	
	Saskatoon	463,636	
	Electricity inspection fees	782,379	
	Gas inspection fees	140,151	
	Weights and measures inspection fees	734,896	
	Sundries	50,423	
			5,953,303

F	Refunds of Previous Years' Expenditure		27,414
G	Miscellaneous:		
	Export Credits Insurance Corporation, excess of premiums over amount required to meet expenses and overhead arising out of insurance contracts	420,119	
	Sundries	26,729	
			446,848
	Total		$12,183,488

Certified correct.

J. H. ENGLISH,
Deputy Minister of Trade and Commerce.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

		Dr. Balance Mar. 31, 1957	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1958
Current Assets				
	Departmental Working Capital Advances and Revolving Funds—			
A	Board of Grain Commissioners—Canadian Government Elevators	68,697 91	—55,015 54	13,682 37
B	Working Capital Advances—Posts Abroad	198,995 16	31,709 14	230,704 30
		267,693 07	—23,306 40	244,386 67
Loans to, and Investments in, Crown Corporations				
C	Eldorado Mining and Refining Ltd.—Capital Stock	8,246,876 82		8,246,876 82
	Export Credits Insurance Corporation —			
D	Capital Surplus—Working Capital	5,000,000 00		5,000,000 00
E	Capital Stock	5,000,000 00		5,000,000 00
F	Northern Ontario Pipe Line Crown Corporation—Loans	250,000 00	70,500,000 00	70,750,000 00
		18,496,876 82	70,500,000 00	88,996,876 82
Other Loans and Investments				
	Miscellaneous—			
G	Crown Trust Company	6,983 25	8,386 75	15,370 00
H	Eighty-Two Elizabeth Street Limited—Shares	49,262 21		49,262 21
		56,245 46	8,386 75	64,632 21
		$ 18,820,815 35	$ 70,485,080 35	$ 89,305,895 70

		Cr. Balance Mar. 31, 1957	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1958
Current and Demand Liabilities				
	Other Current Liabilities—			
I	Eldorado Mining and Refining Ltd.—Unpresented Capital Stock	35,284 95	—1,613 25	33,671 70

		Cr. Balance Mar. 31, 1957	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1958
Deposit and Trust Accounts				
J	Atomic Energy of Canada Ltd.—Trust Account	297 96	—89 69	208 27
K	Board of Grain Commissioners—Canadian Government Elevators Contractors' Holdbacks	25,754 20	—2,531 95	23,222 25
L	Contractors' Securities—Trade and Commerce—			
	Cash	89,097 01	—68,774 79	20,322 22
	Bonds		32,700 00	32,700 00
M	The Ford Foundation—Fellowships for Teachers from India	10,003 62	—7,650 23	2,353 39
N	Technical Workers	212 00		212 00
O	United Nations—Travel Account	2,743 93	—173 73	2,570 20
		128,108 72	—46,520 39	81,588 33
Suspense Accounts				
P	Department of Trade and Commerce—Suspense	760 45	4,643 01	5,403 46
		$ 164,154 12	$ —43,490 63	$ 120,663 49

A This account is operated pursuant to the provisions of subsection 3 of section 166, Canada Grain Act, c. 25, R.S., as amended, whereby an accountable advance not exceeding $500,000 may be made out of the unappropriated moneys in the Consolidated Revenue Fund to the Board of Grain Commissioners for working capital to meet freight charges and weighing and inspection fees on grain received into or discharged from government elevators, such charges and fees being subsequently recovered from owners of the grain.

B This account was authorized by Vote 657, Appropriation Act No. 2, 1952, and Vote 588, Appropriation Act No. 2, 1956, to provide for working capital advances to posts and employees on posting abroad. The balance of this account may not exceed $250,000 at any time.

The closing balance consisted of advances to posts, $168,022, and advances to employees, $62,682. Interest on advances to employees was charged at the rate of 3 per cent per annum to August 31, 1957 and 4½ per cent thereafter.

C The balance represents the investment of the Crown in the capital stock of this company. The accounts of the company and its wholly owned subsidiaries, Northern Transportation Company Limited and Eldorado Aviation Limited are audited by the Auditor General of Canada and the Balance Sheets as at December 31, 1957, as certified by him, together with supporting schedules, will be found in Volume II of this Report.

D This Corporation was incorporated under the Export Credits Insurance Act, c. 105, R.S., as amended, to promote the revival of trade and to encourage exports from Canada by the provision of Government guarantees. An amendment to the Act, c. 15, 1953-54, provides that the authorized capital of the Corporation is $15,000,000 and that the amount of $5,000,000 previously debited hereto shall continue to be the capital surplus of the Corporation. During the year an amount of $420,119 representing excess of premiums over amount required to meet expenses and overhead arising out of insurance contracts was received and credited to Non-Tax Revenue—Miscellaneous.

The accounts of the Corporation are audited by the Auditor General of Canada and the Statement of Assets and Liabilities as at December 31, 1957, as certified by him, together with supporting schedules will be found in Volume II of this Report.

E The closing balance represents the subscription by the Minister of Finance for capital stock in the Corporation under authority of section 10 of the Export Credits Insurance Act, c. 105, R.S., as amended.

F Section 6(2) of the Northern Ontario Pipe Line Crown Corporation Act, c. 10, 1956 authorizes the lending of moneys to the Corporation. The increase in the account represents advances under this section.

Interest received during the fiscal year amounted to $569,303 which was credited to Non-Tax Revenue—Return on Investments.

G Advances are made to the company for the purpose of acquiring the Capital Stock of the former Eldorado Mining and Refining Limited, which was appropriated by the Crown under authority of P.C. 535 of January 27, 1944. When purchases of stock are made by the Company, this account is credited with the value of the stock and the debit is to the account described under I.

H This account records the purchase of 18,575 ordinary shares in the "Berger House" located on Elizabeth Street, Sydney, Australia. These shares were purchased in order to obtain security of tenure in perpetuity for the Trade Commissioner Service office in Sydney.

The liability of the Government of Canada for the value of paid-up capital stock of the former company which had not been redeemed at the close of the fiscal year is recorded herein.

J This account records funds made available by Atomic Energy of Canada Limited, to provide for expenditures incurred by the Exhibition Branch, Department of Trade and Commerce for exhibits and displays.

K Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

L By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one-half per cent per annum compounded annually.

M This account records the funds made available from a grant by the Ford Foundation to support a one year program of fellowships for teachers from India who will be studying in Canada.

N P.C. 2047, May 29, 1947, provided for the employment in Canada of selected German scientists and technicians required for industrial and educational purposes. This account is credited with cash deposits, received from prospective employers of such persons, of amounts estimated as necessary to defray their travelling expenses from Germany to Canada and return, and debited with the relative travelling expenses when ascertained.

O This account records the funds made available by the United Nations to provide for the payment of transportation of fellows and scholars of the United Nations Technical Assistance Administration and Food and Agriculture Organization who travel in Canada.

P Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1958	March 31, 1957
Current Year	278,986	410,850
Previous Years—Collectible	7,542	4,464
—Uncollectible	6,282	6,275
	$292,810	$421,589

Employees Receiving Salaries at Annual Rates of $5,000 or over and Travelling Expenses of $500 or over

The first list for each of the three sections, which are entitled Administration and General, Canada Grain Act, and Outside of Canada, respectively, contains the names and annual salary rates of all salaried employees who were receiving $5,000 or over as at March 31, 1958. Also included are the travelling expenses of these employees where the amount was $500 or over.

The second list for each section contains the names of other salaried employees who received travelling expenses of $500 or over.

The list in respect of employees outside of Canada also contains the annual rates of living and representation allowances for Foreign Service Officers and Administrative Staffs abroad.

ADMINISTRATION AND GENERAL

Salaried employees receiving $5,000 or over

	Salary rate	Travelling expenses
Sharp, M. W., Deputy Minister	$ 17,500	$ 1,061
English, J. H. F., Asst. Deputy Minister	14,000	1,660
Isbister, C. M., Asst. Deputy Minister	14,000	1,161
Adamson, E. J. K.	5,580	
Adler, H. J.	7,320	
Adshead, J. L.	6,660	850
Alger, D. F.	5,850	
Allen, H. L.	8,580	
Aman, T. S.	5,580	539
Anderson, H. R. W.	6,060	836
Anderson, N. G.	6,360	
Arif, A. B.	5,580	
Ashley, H. G. W.	6,210	

	Salary rate	Travelling expenses
Axford, S. J.	5,100	
Bailey, D. J.	7,320	
Baird, A. A.	5,730	
Baldwin, A. K.	5,100	560
Baldwin, A. M.	6,660	
Baldwin, C. E.	5,880	
Barclay, J. A.	8,220	
Barker, M. W.	5,430	
Barnes, W. E.	6,180	
Bartlett, D. W.	6,960	
Beauregard, J. A.	5,280	788
Benoit, G.	5,280	
Berlinguette, V. R.	8,220	
Berthiaume, J. G.	5,700	
Bissonnette, H.	5,100	1,024
Black, W. G.	7,860	
Blackstock, G. E.	5,160	632
Blake, R. W.	9,060	1,082 1,899*
Blyth, C. D.	10,140	
Boardman, F. G.	7,320	
Bocking, T. E.	7,860	
Boite, K. L. J.	7,320	
Bougie, J. N.	6,420	502
Bourne, G. P.	6,960	
Bradley, F. J.	5,700	
Bradley, R. H.	5,880	
Brambles, E. W. F.	5,430	
Brault, J. R. E.	5,100	
Brearley, J. C.	6,360	
Briggs, C. D.	6,060	
Briggs, J. F.	5,430	793*
Brousseau, L.	5,730	
Brower, E. J.	6,660	
Brown, A. L.	6,360	
Brown, E. S.	5,730	
Brown, R. G.	5,220	4,842
Brown, T. M.	8,220	
Bruce, R. C.	5,580	
Brunet, F.	6,720	985
Bunting, E. B.	6,660	
Burrows, J. A.	6,210	
Butterfield, E. S.	6,210	
Campeau, L. A.	7,860	
Caron, R. J. A.	6,300	
Carten, F. T.	7,320	1,073
Carty, E. B.	8.580	
Channon, J. W.	7,320	
Chatillon, J. A.	5,430	
Clarke, G. C.	6,960	
Clarke, J. S.	5,580	1,014
Code, D. E.	5,700	
Cohen, A.	8,220	
Cole, C. M.	5,100	
Coll, A. M.	7,500	
Collingwood, P. C.	8,220	
Collins, C. S.	5,130	
Comer, H. E.	7,680	
Cook, R. M.	6,980	1,017
Cooke, S. C.	5,580	
Cooper, G. A.	7,320	643
Couture, J. H. L.	5,580	
Cowell, W. E.	5,430	
Cram, E. R.	5,880	
Crozier, R. B.	8,580	
Cruickshank, J. A.	5,580	1,971
Cryer, K.	7,140	910
Cudmore, J. S.	7,320	
Curry, F.	7,320	
Dale, D. K.	7,860	
Daly, D. J.	9,420	546
Davison, J. M. H.	6,180	
Davy, R. J.	6,180	
Dean, J. A.	6,600	
Deir, A. R.	7,320	1,351
Denault, J. L. R.	5,430	
Denton, F. T.	6,360	
Dickson, J. H.	5,160	
Dionne, P. E.	5,580	
Douglas, D. G. W.	8,700	
Downs, J. R.	6,360	
Doyle, H. L.	5,400	
Draper, D. L.	5,640	
Driscoll, H. C.	5,880	
Drolet, C. E. V.	6,000	
Duffett, W. E.	14,000	
Dumas, J. B.	5,100	2,155
Dunn, J. C.	8,340	1,334
Dunning, W. R. M.	5,580	
Edgerton, S. J.	5,430	
Ellis, R. S.	7,320	
Emery, B. J.	5,580	
Emmerson, F. W.	7,860	
Esdale, R. M.	6,210	
Evans, L. S.	6,360	
Ewert, W. F.	8,220	
Fairbarns, D. K.	7,320	
Farrow, G. F.	5,130	
Ferguson, G. A.	5,400	700
Fincham, G. E.	5,400	
Finley, W. W.	6,780	
Finner, D. J. L.	5,430	
Firestone, O. J.	11,500	1,832
Fleming, M. E.	6,480	
Fletcher, T. R. G.	9,060	1,177†
Fletcher, W. E.	5,730	
Flurey, T. J.	5,580	
Forsyth, J. L.	8,580	610
Fortin, A.	5,100	774
Fortington, A. E.	7,320	
Fountain, G. A.	5,730	763
Fox, M.	6,060	
Francis, D. W.	5,430	
Fraser, D. M.	10,000	
Fraser, G. V.	5,700	
Fraser, W. J. S.	8,340	
Frigon, R. A.	8,340	1,293
Fry, W. C.	5,730	883
Gander, J. E.	7,320	
Gardiner, J. R.	7,860	
Garrard, C. J.	5,430	
Garston, G. J.	6,660	
Gerridzen, E. G.	6,510	1,682
Gianetto, S. M.	5,880	
Gluss, B.	6,360	
Goffman, I. J.	5,580	
Golberg, S. A.	11,500	1,154
Good, C. R.	6,210	

	Salary rate	Travelling expenses
Gordon, R. V. N. (including terminable allowance, $160)	8,500	
Grandbois, J. M.	5,580	577
Grant, J. F.	7,860	
Grant, W. H.	7,860	710
Gray, B. L.	5,580	
Gray, G. B.	5,580	
Gray, J. M.	6,960	588
Green, G. W.	7,500	977†
Green, N. K.	6,210	
Green, R. L.	6,900	840
Greenway, H. F.	10,140	887†
Guenther, W. F.	5,100	717
Guy, R. W.	6,780	
Hadskis, H. A.	6,960	
Hall, G. S.	10,000	
Hall, W. M.	7,320	662
Hamilton, F. R.	6,540	
Handy, R. J.	6,360	
Harquail, T. V.	6,360	816
Harris, F. F.	9,420	671
Harvey, D.	11,500	574
Harvey, W. I.	6,480	
Hatfield, J. P.	6,360	
Hatfield, R. B.	8,000	1,401
Hay, B. A.	6,000	
Hayden, B. R.	10,500	1,198
Hazen, G. E. O.	5,400	
Heaslip, T. S.	5,430	2,607
Heaven, A. L.	5,580	567
Henderson, W. J.	5,100	2,049
Herman, W. L.	5,880	714
Hickie, O.	5,400	
Hill, O. M.	6,900	
Hillhouse, W. F.	7,500	4,649*
Hinton, R.	5,730	
Hius, T. G.	6,540	
Hobart, J. T.	6,540	818
Hodson, I. A.	6,060	
Holmes, A. D.	8,220	972
Holton, D. M.	7,500	757*
Honsinger, W. J.	5,220	2,420
Hopkins, W. G. R.	5,100	
Houge, F. A.	6,480	
Howell, G. S.	5,280	
Hudson, S. C.	10,000	2,088†
Hughes, E. L.	5,400	
Hughes, G. F. G.	8,700	1,362 6,935*
Hutchings, E. W.	6,180	890
Iwasaki, H. W.	6,960	
James, R. I.	6,540	
Jarrett, H. V.	7,680	
Jensen, P. E.	6,510	597
Johnson, J. R.	7,320	
Johnson, R. E.	7,320	2,047
Jones, D. H.	8,580	
Jones, M. L. E.	5,430	
Jones, P. G.	7,860	1,516
Josephson, R. M.	5,400	575
Joss, F. L.	5,580	
Joyce, C. J.	5,580	
Juvet, C. S.	5,580	
Kasahara, Y.	6,360	
Kayes, S. B.	6,780	
Kearney, T. J.	5,130	
Keyfitz, N.	11,500	
Kilbank, A. C.	7,320	
Kincade, R. M.	6,660	2,394
Kinsella, T. R.	7,500	1,227
Kniewasser, A. G.	7,500	1,717 3,386*
Kohn, R.	8,220	
Kokesh, J. W.	5,580	
Krupka, M. O. A.	5,850	
Lacasse, J. A.	5,100	
Laidlaw, K. A.	6,660	1,646
Lanceley, W. H.	5,730	
Landey, M.	6,660	
Lane, A. W. A.	7,680	
Larocque, A. A.	5,130	
Latimer, J. H.	8,220	
Latimer, J. W.	6,180	
Latimer, R. E.	7,500	
Laushway, L. T.	5,220	
Lavoie, W.	7,500	
Leacy, F. H.	9,780	
Leafloor, T. M.	5,100	
Lefebvre, J. J.	6,180	
Legris, P. M.	5,310	
Leitch, J. E.	8,580	1,085
Lemieux, O. A.	10,140	
Le Neveu, A. H.	8,220	
Lennerton, T. H.	5,430	
Le Seelleur, T. N.	7,320	794
Leslie, E. A. (including terminable allowance, $720)	8,040	
Lewis, G. R.	5,820	
Liddle, J. T.	5,580	2,045
Lingard, C. C.	7,860	
Loken, R. H.	6,360	
Loosmore, R. J.	8,220	
Lusick, M. D.	5,580	
MacIntosh, D. A.	5,880	
MacKay, A. B.	6,660	671
MacKay, J. E.	7,020	
MacKenzie, H. N.	6,360	
MacKinnon, A. W.	5,580	
MacKinnon, J. G.	6,540	
Macklin, V. J.	11,500	
MacLean, R. W.	11,500	
MacLeod, W. M.	6,660	
Magill, W. A.	7,500	506
Mahoney, M. J.	8,580	1,974
Mallory, G. D.	9,420	534
Manion, J. P.	10,500	
Marshall, J. H.	6,060	
Marshall, J. T.	11,500	884
Martin, E. J. V.	5,130	
McAllister, D. G.	6,300	
McArthur, A. I.	5,730	
McConkey, G. B.	6,180	
McCormack, G. E.	7,320	
McCormick, M. V.	5,640	
McCormick, S. R.	5,580	1,136
McCoy, F. H.	5,100	
McEown, W. R.	6,060	
McKay, J. W.	5,100	

	Salary rate	Travelling expenses
McKellar, N. L.	8,580	871
McLane, P. V.	11,000	
McLatchie, G. F.	5,430	
McLean, N. G. S.	5,430	
McLennan, J. W.	5,430	
McLeod, E. T.	5,100	
McLeod, H.	9,420	
McMeekin, E. J.	6,960	
McMorran, A. B.	9,420	760
McPhedran, L. E.	6,360	
McWhinney, F. I.	5,880	
Melvin, K. L.	7,320	
Mercer, B. A.	7,320	
Metcalfe, A. G.	7,200	
Meyers, D. C.	5,400	
Mikel, A. C.	5,580	
Miller, W. F.	6,210	
Mitchener, R. D.	5,880	
Moffatt, I. M.	5,100	
Monaghan, W. A.	6,960	
Monty, T. J.	10,000	3,800 1,069*
Moore, A. M.	5,700	
Moore, W. I.	8,700	
Morgan, G. H.	5,730	
Morris, H. P.	5,100	
Morris, W. G.	7,320	542
Muirhead, R. C.	5,580	
Mulligan, E. M.	5,280	
Mulvihill, R. P.	5,400	
Munro, D. H.	5,130	
Murphy, M. N.	7,500	1,012
Murphy, T. G.	5,100	
Murray, G. C. B.	7,320	
Neal, G. E.	5,100	
Nesbitt, W. A.	7,860	
Neysmith, J. F.	6,540	
Nickel, C. W.	6,540	
Nickson, R. B.	7,860	
O'Connell, J. H.	6,180	
O'Connor, W. J.	5,400	
O'Higgins, O.	7,020	
Oliver, H.	5,100	
O'Neill, J. B.	6,360	
Ower, B. A.	5,880	
Page, J. H. G.	7,860	
Palamedes, G.	5,580	
Palmer, E. D.	5,580	
Parchelo, J. J.	7,320	
Parent, J. A. C.	5,130	
Park, A. S.	5,580	521
Parker, C. V.	10,140	605
Parlour, R. R.	7,860	
Paterson, G. R.	11,500	707
Payne, L. F.	5,100	820
Pearson, F. D.	6,060	
Phillips, C. S.	8,340	
Piche, L. C.	5,580	
Pickett, J.	5,130	
Piirainen, G. O.	5,580	
Pink, M. K.	6,210	
Pipe, H. M.	7,320	
Piscopo, F. A.	5,580	
Pittman, A. C.	5,430	643
Plante, G. A.	5,280	
Platek, R.	5,130	
Podoluk, G. R.	6,960	
Poley, G. R.	7,320	600
Porteous, W. L.	7,320	926
Porter, W. D.	8,580	803
Potter, H. K.	7,860	
Pouliot, L. J. G.	7,320	
Power, E. F.	8,700	511
Powers, A. J.	5,580	690
Pratt, F. E.	7,320	3,462
Pratt, F. P.	5,850	
Purcell, P. L.	5,400	
Purcell, W. J. H.	6,360	
Rachlis, J. (including terminable allowance, $540)	5,820	
Rahm, G. W. J.	6,960	
Ralston, D. L.	8,580	
Ramesbottom, J. L.	6,480	
Randall, J. D.	5,580	
Rashley, F. J.	7,860	
Readman, G.	5,730	
Redmond, L. V.	6,180	973
Renaud, A.	5,100	
Richardson, G. A.	8,220	1,336
Ritchie, D. F.	6,540	
Roberge, J. C.	5,430	
Robertson, B.	5,580	
Rochon, J. M.	8,340	755
Rodger, L. J.	8,700	1,421
Rodgers, R. F.	6,360	
Rosenthal, R. W.	8,340	
Rossiter, V. P.	6,210	
Roughsedge, M. E. K.	7,320	
Rowebottom, L. E.	8,580	
Rubinoff, S. A.	7,320	
St. Pierre, L. J. R.	5,580	
Sawyer, J. A.	8,220	
Schwarzmann, M.	11,000	1,035
Scott, C.	9,420	
Scott, J. W.	5,730	678
Scott, R. K.	6,180	
Segal, H.	6,960	725
Shackleton, L. A.	7,860	
Shapiro, B. S.	7,860	
Sharman, F. R.	6,480	
Sheffield, E. F.	8,580	
Sherman, N. F.	6,180	
Sim, F.	12,000	
Simmons, H. A. D.	6,180	
Smale, H. R.	7,860	
Smith, A. F.	5,580	
Smith, F. H.	6,960	
Smith, F. L.	5,880	
Spence, H. M.	6,180	
Stalker, C. H.	5,580	
Stanton, J. A. L.	5,400	2,050 4,301*
Stapledon, T. H.	5,100	
Steinthorson, D. H.	7,500	
Stone, J. H.	8,340	
Stranks, G. E.	6,360	
Stuchen, P.	8,220	1,561†
Sunga, P. S.	6,660	

	Salary rate	Travelling expenses
Taylor, H. O.	7,320	
Tedford, A. M.	8,340	
Teece, E. R.	5,580	684
Thorne, E. C.	10,000	
Tierney, M. M.	5,100	
Tighe, G. L.	6,000	
Tooms, A. A.	7,320	
Tosh, M. C.	6,480	
Tousignant, J. B.	7,320	
Tovell, E. R.	6,060	
Traquair, D. A.	6,360	
Trudel, J. R.	5,730	1,302
Tucker, M.	8,220	
Ustenov, A.	6,180	733
Vout, T. R.	7,320	
Waclawik, L. K.	5,430	
Waddell, M. F.	5,880	
Wagdin, G. A.	8,700	865
Wallace, K.	7,320	776 5,580*
Wallace, W. D.	7,860	
Walters, D. A.	6,660	
Ward, E. J.	5,640	862
Ward, G. R. D.	6,210	854
Waterhouse, H. A. B.	6,210	
Weiser, F. P.	7,500	
Weiss, E. P.	5,730	1,590
West, E. C.	6,660	
Westbrook, E. C. J.	7,500	1,574
White, D. A.	5,160	
White, E. J.	6,360	1,192
Whitworth, F. E.	7,320	
Wibe, A. J.	5,130	
Wildgen, F. X.	5,130	
Wilhelm, E. J.	6,420	
Wilkins, H. E.	5,100	753
Willis, E. A.	6,060	
Winn, A. E.	6,660	
Winram, W. M.	5,730	551
Wood, A. G.	5,880	
Woollam, T. G. E.	7,500	
Yablonski, E. J.	5,130	
Young, N. H.	6,060	
Ziola, R.	8,340	621

* Removal expenses.

† Including amounts charged to: Department of Agriculture, Appropriation 1, $653; Department of External Affairs, Appropriation 118, $765; Department of Labour, Appropriation 189, $833; Department of National Defence, Appropriation 240, $735; Privy Council, Appropriation 829, $457.

Other salaried employees who received travelling expenses of $500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Allan, W. T.	$ 607	Butcher, B. R.	1,091	Fleming, J.	668
Allen, H. J.	709	Butler, A. J.	1,402	Fortin, J. R.	741
Anderson, R. C.	800	Callaghan, M. J.	1,495	Fortin, P.	1,080
Andres, G. D.	900	Cavell, R. G. N.	860	Fraser, K. F.	1,389
Andrews, W. G.	660	Charland, C. T.	530	Gagnon, P. E.	634
Arcand, A.	933	Chartrand, M.	805	Gaudette, J. P. P.	607
Baker, E. D.	2,156	Cholette, J. C.	1,283	Gayner, R. H.	823
Baker, H. C.	1,011	Clark, C. F.	551	Germain, C. A.	608
Barthel, H. W. G.	578	Clark, R. B.	599	Giguere, R.	1,335
Bartlett, D. J.	656	Clark, T.	1,638	Gillard, E. F.	548
Baxter, H. H.	549	Clark, W. G.	2,029	Godbout, A.	1,387
Beaubien, P. J.	1,191	Clarke, W. G.	626	Godfrey, S. E.	662
Bedard, J. O.	531	Coleman, J. C.	540	Godin, R.	1,202
Bell, W. T.	785	Cowan, C. H.	554	Gordon, G.	609
Bergeron, J.	1,078	Crisby, C. S.	1,192	Griffiths, E. J.	1,043
Bernier, J. A.	607	Currie, N. W.	730	Hanson, B. A.	712
Bethune, I. J.	1,741	Daley, C. F.	4,221	Harrington, J. V.	1,359
Bileski, J. W.	659	David, J. B.	809	Hatchette, G. F.	890
Billings, W. R.	1,031	Davidson, G. R. A.	933	Head, E. J.	1,922
Bilodeau, D. P.	641	Davis, J.	1,107†	Healey, P. M.	894
Biltek, A. P.	1,627	De La Sablonniere, A.	636	Henderson, L. F.	707
Blishen, B. R.	591	De La Salle, R.	1,014	Holland, R. J.	1,290
Blouin, J. E.	861	Desjardins, J. M.	929	Hordal, S. G.	509
Boivin, L.	1,045	Drake, A.	923	Howard, J. J.	538
Bourgeois, R.	2,213	Drolet, J. J.	1,781	Huckabay, M. D.	795
Boyer, P. E.	1,036	Duff, J.	655	Hummell, D. M. W.	1,016
Breckon, G. L.	722	Dunn, B.	1,396	Jackson, C. E.	670
Brown, D. R.	1,013	Edwards, P. B.	915	Jacques, B.	529
Bruneau, J. M.	727	Fenn, W. B.	699	Jarvis, L.	1,351
Bull, R. A.	534	Fethers, E. T.	602	Jewett, F. C.	782
Burns, A. W.	618	Fitzmaurice, A.	2,052	Julien, R.	1,738

	Travelling expenses		Travelling expenses		Travelling expenses
Kenmare, H.	1,128	Nash, F. W.	1,030	Simon, W. J.	627
Kyle, L. M.	875	Ollett, C. W.	786	Smith, R. H.	847
Lacelles, J.	525	Paget, E. B.	558	Smith, V.	1,405*
Lafontaine, G.	1,141	Palmer, F. H.	1,829*	Stadford, L.	568
Laforest, C.	1,872	Parent, V.	2,123	Staple, W. H.	626
Lancaster, W. H.	785	Parker, G. E.	663	Strachan, J. W.	1,021
Lane, G. W.	1,357	Parkinson, T. J.	633	Stunden, K. E.	588
Leggott, W. A.	953	Peckham, R. G.	1,150	Taylor, H. B.	892
Leonard, N. K.	1,932*	Penman, G. S.	742	Thibault, A.	905
Lloyd, J. C.	1,425	Perkins, J. F.	795	Thomson, J. H.	702
MacDonnell, B. D.	1,686	Plewes, F. G.	1,121	Thorburn, J. M.	1,272
MacLeod, J.	598	Provost, H.	3,106	Trepanier, F.	557
Magnusson, G. L.	630	Pryce, B. L.	934	Underwood, H. M.	1,633
Mair, H.	742	Pura, W. M.	704	Vachon, C. H.	1,268
Matthewman, R. I.	1,138	Reynolds, S.	2,065	Vachon, L.	610
Mayrs, F.	2,122	Rickards, R. F.	727	Villeneuve, J. H. L.	1,046
McCann, M.	1,037*	Robertson, A. J.	525	Walker, V. B.	960
McGowan, G.	1,044	Robertson, L. E.	1,340	Ward, W. T.	931
McHattie, J. A.	755	Robson, J.	756	Whelan, J. L.	765
McIlveen, J. W.	728	Rowan, A.	863	Wilson, G.	2,055
McVey, E. B.	1,347	Roy, R. P.	824	Wood, T. C.	1,945
Metcalfe, S. B.	1,143	Rutherford, W.	1,599	Wright, J.	1,185
Milot, J. G.	739	St. Amand, M.	1,414	Wright, N. E.	1,050
Miskew, J.	722	St. Cyr, J. A.	1,388	Wright, V. G.	831
Mooney, D. J.	756	St. James, G.	709	Young, G. F.	577
Morin, G. P.	800	Saunders, G. M.	534	Zalepa, Z.	603
Moroz, J.	626	Setter, J. W.	725		

* Removal expenses.

† Charged to Department of Finance, Appropriation 131.

Canada Grain Act

Salaried employees receiving $5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Milner, R. W., Chief Commissioner	$ 15,000	$ 2,645	Christy, B. G.	5,340	
Loptson, S., Commissioner	13,500	883	Conacher, M. J.	9,060	
McConnell, G. N., Commissioner	13,500	819	Costigan, T.	5,580	
Ainslie, M. M.	5,700		Creighton, A. M.	6,660	
Aitken, T. R.	7,200		Cressman, L. L.	5,100	
Alexander, E. H.	6,180	725	Crowe, F. G.	5,340	
Anderson, J. A.	11,000	3,308	Cunningham, D. K.	7,320	
Aris, E. J.	5,430		Curry, M. J.	5,010	
Armstrong, W.	6,180		Dahl, R. B.	6,240	
Arnold, B. H. S.	5,340		Dempster, C. J.	7,320	
Attridge, W. A.	5,340		Denny, S.	5,100	
Austin, F. G.	5,430		Dollery, A. F.	10,140	600
Bain, A.	5,340		Doray, J. L. A.	5,100	
Barr, G. W.	5,100		Douglas, F. M.	5,340	
Bass, E. J.	6,660		Duke, V.	5,100	
Battensby, R.	5,340		Edwards, G.	6,510	
Baxter, E. E.	8,500		Felton, C. E.	5,340	
Belanger, L.	5,100	1,327	Finnen, W. C.	5,850	
Belanger, W. A.	5,100		Fisher, M. H.	5,430	
Birnboin, M. H.	5,580		Forrester, R. E.	6,660	
Brinkworth, C. W.	5,340		Fraser, P.	7,620	
Britton, H. C.	6,060	657	Fraser, W. S.	8,500	1,981
Brown, R.	5,340		Freeman, J. L.	5,850	
Brownscombe, C. J.	6,540		Geikie, D. B.	5,340	
Bushuk, W.	5,580		Gibbon, R.	5,880	728
			Gibbons, A. H.	6,510	
			Gibson, T. J.	5,340	

	Salary rate	Travelling expenses
Gillies, A. E.	5,130	
Glenn, J.	6,180	
Goddard, A. J.	5,100	
Goodfellow, T.	5,340	
Gowe, C. H.	5,580	
Gray, H. E.	9,060	2,885
Green, G. Y. S.	5,340	
Haines, H. F.	5,340	
Hammond, C. W.	5,850	
Hammond, H. R.	5,100	
Harper, H. L.	5,340	
Hartley, J. W.	5,430	
Hetland, J. I.	8,500	2,060
Hinton, R. A.	5,340	
Hlynka, I.	8,580	545
Hughes, J.	5,100	
Insley, C. A.	5,340	
Irvine, G. N.	8,220	2,131
Jacobson, A. E.	11,000	2,335
Johnson, H. E.	6,180	
Killeen, G. T.	5,100	
Leitch, E. L.	5,100	
Levi, I.	5,400	
Lewis, C. W.	5,340	
Lewis, H. M.	5,100	
Longmuir, W. G.	5,100	
MacDonald, A.	5,340	
MacDonald, A. A.	6,000	
MacKenzie, M. W.	7,020	
MacKinnon, M. M.	8,500	3,288
MacLennan, A.	5,340	
MacLeod, W. J.	6,540	1,105
Manson, W. J.	8,580	
Marks, G. F.	5,190	
Martens, V.	5,430	
Maxwell, J. S.	5,100	
McArthur, H.	6,660	
McFarlane, A. I.	5,550	
McGee, J. A.	5,100	
McGrath, G.	5,340	
McLaughlin, J. H.	5,100	
McLean, A. G.	8,500	2,076
McLean, J. H.	6,360	
McLeod, G. H.	5,100	
Meaden, L. L.	5,340	
Meredith, W. O. S.	7,860	846
Millar, W.	6,180	
Moffat, Q. C.	6,180	
Morgan, A. G.	5,340	
Morrison, J. A.	5,580	509
Munro, H. A.	5,400	
North, G. E.	7,440	
O'Neill, T.	5,100	
Orr, E. G.	6,780	
Owen, C. H.	6,720	
Parkinson, W. C.	5,100	
Pashak, J. L.	6,240	
Pollock, J.	5,700	
Priscott, A.	8,220	
Pyett, G. E.	6,180	
Radmore, G. P.	5,340	
Rayner, J.	10,500	1,327
Reaman, L. V.	5,130	
Robb S. J. K.	6,180	
Robertson, C. E. S.	7,200	
Robson, T.	5,430	
Rogers, G. E.	5,670	
Ross, D. E.	6,660	
Rothwell, R. B.	5,730	2,516
Rudyk, S. S.	5,340	
Schofield, H. J. K.	5,100	
Sellick, S. T.	5,430	
Sheppard, C.	7,200	
Smith, P. J.	7,200	
Spittle, C. F.	6,540	
Stieh, G. O.	5,100	
Storey, G. D.	5,100	762
Storrie, W.	5,100	
Teeple, R. E.	5,730	1,062
Thomson, P.	5,100	
Varley, F. L.	6,180	
Vass, A. A.	5,280	883
Weaver, E. V.	5,340	
Whitfield, J. C.	5,340	
Williams, H. L.	5,880	
Wilson, A. H.	7,020	
Wilson, N.	5,340	
Wood, C. L.	5,280	

Other salaried employees who received travelling expenses of $500 or over

	Travelling expenses
Austin, L. A.	$ 648
Bamlett, J. B.	936
Barker, W. M.	1,347
Barry, J. O. A.	1,223
Brown, A. G.	1,873
Bruce, L. G.	515
Bullough, E.	680
Crawford, M. B.	1,211
Dixon, T.	634
Elliott, A. E.	927
Espinosa, W.	532
Ewing, G. H.	580
Flynn, L.	793
Gagner, G. A.	2,127
Goodfellow, J.	517
Harris, G.	628
Hunter, J.	625
Jaroway, M.	597
Kiceluk, W.	753
Lancaster, R.	1,304
Lee, A.	605
Mazzie, N.	528
McKie, J. W.	1,174
McLean, J. H.	822*
Montgomery, G.	904
Murray, A. N.	805
Nelson, G. C. C.	1,784
Parliament, W.	545
Poisson, J. E. F.	692
Polhill, L. C.	1,305*
Polhill, R.	837
Provost, R. J.	1,169
Riel, J. C.	735
Schween, C. W.	507
Sdao, A. P. J.	626
Tarkka, E. H.	568
Thompson, M. F.	663
Tiffin, A. C.	2,100
Todd, J.	790
Warren, R. C.	1,050
Wigmore, J.	516
Wigmore, J. E.	1,113*

* Removal expenses.

OUTSIDE OF CANADA

Salaried employees receiving $5,000 or over

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
Allen, S. V.	$ 11,500	$ 7,932		
Armstrong, D. S.	8,220	5,700	$ 2,287	$ 1,075
Armstrong, M. A.	5,580	1,200		
Ausman, L. H.	11,000	7,848	2,159	4,617
Bailey, J. H.	6,360	5,904	1,121	
Bannerman, G. F.	11,500	7,848	3,245	
Barkley, S. G.	7,320	5,028	893	
Birkett, C. B.	9,420	7,284*		
Bissett, C. S.	10,000	4,116		
Bissonnet, A. P.	8,340	7,320	1,238	645
Blackwood, J. D.	5,400	4,020	774	
Blackwood, M. B.	6,360	2,880	865	1,052
Boyd, N. W.	5,400	4,728	1,117	
Brett, W. G.	5,400	7,452	762	
Britton, J. C.	11,000	5,412		
Brodie, A. B.	8,340	7,320	1,114	
Brown, H. L.	11,500	6,792	1,935	
Browne, G. A.	8,340	7,848		
Burke, L. D.	5,400	2,256		
Burns, T. M.	7,500	6,336	2,457	2,182
Bursey, M. B.	10,000	6,708	5,217	4,266
Butler, B. C.	11,500	6,408		
Butterworth, C. E.	7,500	5,256	687	
Campbell, H. E.	7,500	5,340	1,061	
Caron, A. A.	7,320	5,700	1,971†	990
Carson, M. P.	7,500	6,792	4,187†	
Chapin, V. L.	8,340	5,256		
Cheney, D. H.	7,500	6,840*		
Chiasson, M. J. S.	5,880	1,548		
Clark, F. B.	7,500	6,660		
Collins, C. S.	5,130	2,280		
Dale, M. R. M.	7,860	4,164	4,391†	2,547
Depocas, J. C.	9,420	6,636		
Eastham, P. T.	5,400	3,168		
Evans, A. W.	7,860	5,376	6,571	1,500
Forsyth-Smith, C. M.	7,500	6,408	1,123	
Gallow, C. R.	8,340	7,932		
Gibson-Smith, W.	7,860	5,700		
Gilbert, H. A.	8,700	5,640		4,526
Glass, L. S.	10,000	5,184		
Gravel, R. E.	8,340	12,348	784	607
Grew, R.	11,000	6,864	3,444	
Harris, T. F.	7,320	6,936	1,430†	
Hickman, W. R.	6,360	4,536		
Hopper, W. C.	11,500	7,164		
Horne, H. J.	7,860	5,700	1,690	2,249
Jenkins, W. J.	5,400	5,664		
Jones, W.	7,500	6,024	828	1,635
Judd, D. A. W.	5,130	1,332	1,306	
Kerr, C. M.	5,160	1,500	637	2,678
Lamarre, R.	5,820	1,836		
Lancaster, J. E. P.	7,320	4,416	1,671	1,686
Laughton, D. B.	7,500	4,608	2,741	1,899
Lemieux, H. E.	6,960	5,640		
Lomas, A. A.	5,400	3,216		2,049
MacDonald, B. A.	11,500	6,480	6,861	1,451
MacDonald, I. V.	6,360	3,600	1,060	
MacDonald, S. G. K.	11,500	7,704	783	
MacNaught, J.	5,400	3,036		
Maddick, H. M.	6,960	4,536	5,382	2,049
Maguire, E. H.	8,340	7,092		

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
Major, T. G.	11,000	5,412	2,541	
Marshall, D. A. B.	9,060	6,792	3,557	
McCullough, W. B.	9,420	11,856*		4,655
Midwinter, J. R.	5,640	4,728	1,269	1,439
Mills, W. D.	6,540	2,520	1,144†	
Millyard, W. J.	8,340	3,780	1,394	
Miner, W. M.	5,400	3,780		
Mintenko, G. F.	5,640	5,124		
Murphy, J. L.	6,180	1,968		
Mutter, J. L.	10,000	7,932		
Neal, A. L.	8,340	3,804	1,385	
Nelson, J. H.	5,400	2,448		
Newman, G. A.	11,500	6,696*	583†	
Noble, K. F.	9,420	5,112	1,087	
Nyenhuis, K.	8,580	8,616	7,540	
O'Neill, J. E.	6,180	2,640		
Osbaldeston, G. F. J.	5,640	4,488	2,301†	2,080
Osmond, K. F.	6,960	5,472		
Priestman, H. L. E.	11,500	7,968*	6,866	
Pybus, W. G.	7,500	6,660		
Ramsay, K. G.	6,360	5,580		
Rankin, B. I.	9,060	7,932	888	
Renwick, R. F.	7,500	6,336		
Richardson, H. W.	8,340		1,080	
Rochester, G. H.	10,000	6,792	3,005	
Rousseau, C. O. R.	6,660	5,832	555	3,977
Roy, J. R.	5,400	3,012		
Savard, P. A.	7,500	4,416	3,431	378
Scully, H. B.	9,420	6,600	1,067	
Smith, R. C.	8,700	8,316		
Smith, R. G. C.	11,500	6,816*	3,540	1,634
Stewart, M. T.	10,500	5,640		613
Stiles, J. A.	8,700	7,092	850	3,787
Strong, M.	7,320	3,768	544	2,919
Thomson, R. K.	7,860	5,832		3,973
Tregaskes, S. G.	7,860	5,700		5,609
Van, W. R.	7,320	5,700		5,360
Van Tighem, C. J.	9,060	5,496		
Van Vliet, W.	8,340	5,412	743	661
Vechsler, M. J.	11,000	7,932		
Wilson, C. F.	10,500	6,480	2,956	

* Including $28,056 charged to Department of External Affairs, Appropriation 96.

† Including amounts charged to Department of External Affairs, Appropriation 94, $28, Appropriation 96, $599; Privy Council, Appropriation 830, $557.

Other salaried employees who received travelling expenses of $500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Collett, W. J.	$ 716	Horth, B.	773	Skellern, M.	761*
	1,798*		1,128*	Smith, W. G.	4,933*
Dawson, R. M.	1,160	Huxtable, W. G.	648	Steers, B. C.	1,174
	2,187*	Ireland, J. G.	772		4,904*
Dugal, J.	584*		1,462*	Stewart, W. A.	874
Dyke, L. D.	880	McCleery, W.	1,824*	Taylor, M. E.	697*
	2,501*	Mountain, J. J.	857	Thomas, J. M.	605
Garland, H. G.	962	Poitras, P.	617*		605*
Griner, K.	1,128*	Simpson, E.	1,031*	Woolham, R. G.	3,763
Hay, H. S.	1,757*	Sirrs, R. D.	959		1,004*
Hornsby, H.	1,001*		2,197*		

* Removal expenses.

Suppliers and Contractors receiving $10,000 or over

NOTE.—Payments to contractors on public works contracts of $5,000 or over are described in detail under the relevant votes. If a contractor received $10,000 or over from the Department, his name and the total amount received are also included in the following list.

Addressograph-Multigraph of Canada Limited, Toronto, $16,144; Arrow Electric, Moose Jaw, Sask., $11,380; George Beckett (PTY) Limited, Johannesburg, South Africa, $17,886; Bell Telephone Company of Canada, Montreal, $14,016; The John Bertram and Sons Co. Limited, Dundas, Ont., $24,205; Bird Construction Company Limited, Winnipeg, $32,538; British Pacific Building Limited, Vancouver, $11,721; The Brown Boggs Foundry and Machine Co. Limited, Hamilton, Ont., $44,223; City of Calgary, Alta., $20,257; Government of Canada—Canadian National Railways, $40,103, Department of External Affairs, $124,910, National Film Board, $26,585, Post Office Department, $43,210, Public Archives, $26,325, Department of Public Printing and Stationery, $675,949, Department of Public Works, $17,121, Trans-Canada Air Lines, $88,826; Canada Gunite Company Limited, Calgary, Alta., $27,429; Canadian Corps of Commissionaires, Montreal, $28,436; Canadian Laboratory Supplies Limited, Toronto, $13,646; Canadian Pacific Railway Company, Montreal, $60,465; Chapples Limited, Fort William, Ont., $24,774; S. A. Cockerill-Ougree, Seraing, Belgium, $28,039; Constructions et Entreprises Industrielles, Brussels, Belgium, $799,496; Dana Designs Limited, Toronto, $15,456; W. R. Dand Petroleum Equipment Limited, Toronto, $10,977; Day Company of Canada Limited, Fort William, Ont., $296,587; Design Craft Limited, Toronto, $37,676; Display Service Company Limited, Toronto, $10,550; City of Edmonton, $33,788; Pierre Guibert Limited, Eastview, Ont., $15,295; C. D. Howe Co. Ltd., $29,904; Hume & Rumble Limited, Calgary, Alta., $16,045; International Business Machines Company Limited, Toronto, $321,957; Victor Jannssens-Truyts, Westmeerbeek, Belgium, $17,415; Larwill Construction Company, Calgary, Alta., $14,181; City of Lethbridge, Alta., $21,275; Machon Sealing Wax Company, Toronto, $10,360; MacLaren Advertising Co. Ltd., Toronto, $31,206; Carl Mangold Limited, Montreal, $44,543; McAuliffe-Grimes Limited, Ottawa, $15,713; McGlashan Silverware Limited, Ottawa, $25,883; McLeod Building (Edmonton) Limited, Edmonton, $11,562; City of Moose Jaw, Sask., $21,283; Northern British Columbia Power Co. Ltd., Prince Rupert, B.C., $19,112; Northland Machinery Supply Co. Ltd., Fort William, Ont., $217,363; Northwest Construction Ltd., Prince Rupert, B.C., $30,010; Office Appliances Limited, Ottawa, $17,798; Oland Construction Limited, Lethbridge, Alta., $20,023; Province of Ontario, $25,025; Poole Construction Company Limited, Edmonton, $26,310; City of Prince Rupert, B.C., $16,120; Province of Quebec, $21,585; E. W. Reynolds Limited, Toronto, $17,343; City of Saskatoon, Sask., $20,341; Norman Slater, Montreal, $12,945; Sopac Transport Corporation, New York, N.Y., U.S.A., $16,172; W. Sparks and Son Limited, Ottawa, $53,732; Traders' Building Association Limited, Winnipeg, $93,728; H. J. Tubby and Son Ltd., Saskatoon, Sask., $26,527; A. Weller & Co. Ltd., Toronto, $12,529; Western Display Service Ltd., Vancouver, B.C., $11,778.

Statement of Expenditures by Standard Objects

		Expenditures 1957–58	Expenditures 1956–57
(1)	Civil Salaries and Wages	15,913,543	14,808,081
(2)	Civilian Allowances	790,027	735,788
(4)	Professional and Special Services	629,136	2,726,897
(5)	Travelling and Removal Expenses	778,066	1,077,205
(6)	Freight, Express and Cartage	306,300	323,080
(7)	Postage	87,082	91,110
(8)	Telephones, Telegrams and Other Communication Services	126,724	130,665
(9)	Publication of Departmental Reports and Other Material	304,319	322,650
(10)	Exhibits, Advertising, Films, Broadcasting and Displays	1,945,522	764,142
(11)	Office Stationery, Supplies, Equipment and Furnishings	873,298	983,988
(12)	Materials and Supplies	115,977	101,146
	Buildings and Works, including Land—		
(13)	Construction or Acquisition	497,314	368,708
(14)	Repairs and Upkeep	371,781	358,402
(15)	Rentals	294,219	333,346
	Equipment—		
(16)	Construction or Acquisition	209,531	104,030
(17)	Repairs and Upkeep	9,368	8,595
(19)	Municipal or Public Utility Services	193,940	188,783
(20)	Contributions, Grants, Subsidies, etc., Not Included Elsewhere—		
	Carrying costs of Temporary Wheat Reserves owned by the Canadian Wheat Board	33,307,928	31,805,652*
	Sundry	56,745	49,892
		33,364,673	*31,855,544*
(21)	Pensions, Superannuation and Other Benefits	15,647	13,616
(22)	All other Expenditures	112,479	93,681
		$56,938,946	$55,389,457

*This amount was classified as item 22 in Public Accounts 1956-57.

Appendix 1

BOARD OF GRAIN COMMISSIONERS FOR CANADA

(Established by the Canada Grain Act)

Ottawa, August 5, 1958.

The Chairman and Members,
Board of Grain Commissioners for Canada,
Winnipeg, Man.

Dear Sirs:

An examination has been made of the accounts and records of your Board for the year ended March 31, 1958 and a Statement of Revenue and Expenditure is appended hereto.

A comparative summary of expenditure and revenue for the fiscal years 1957-58 and 1956-57 is:—

	1957–58	1956–57
Expenditure	4,295,130	4,084,163
Revenue	2,556,670	3,038,945
Excess of expenditure over revenue	$ 1,738,460	$ 1,045,218

Securities amounting to $8,500 held in lieu of security bonds required in accordance with the provisions of Section 79 of the Canada Grain Act were inspected and were found to be in order and in agreement with the details shown in the bond register maintained in the office of the licensing officer of the Board.

Yours faithfully,

WATSON SELLAR,
Auditor General.

BOARD OF GRAIN COMMISSIONERS FOR CANADA—*Concluded*

Statement of Revenue and Expenditure, by Divisions, for the year ended March 31, 1958

—	Executive Offices	Licence and Bonding	Statistical	Registration	Research Laboratory	Grain Appeals Tribunal	Grain Standards Committee	Inspection	Weighing	Total
	$	$	$	$	$	$	$	$	$	$
Revenue:										
Fines	200									200
Fees:										
Licences		29,131								29,131
Registrations and Cancellations				46,045						46,045
Grain Appeals						4,824				4,824
Inspection								1,647,899		1,647,899
Weighing									825,441	825,441
Sundry revenue				6				3,106	18	3,130
	200	29,131		46,051		4,824		1,651,005	825,459	2,556,670
Expenditure:										
Salaries, allowances, etc	112,726	26,748	89,475	66,881	186,149	18,022		2,240,589	1,083,457	3,824,047
Travel	15,586	289	803	370	8,505	680	2,369	46,496	33,527	108,625
Office stationery, supplies and equipment	1,257	828	25,581	368	5,609	12		16,441	4,548	54,644
Rent	17,010	2,520	15,309	8,368	22,309	2,755		81,482	10,649	160,402
Other expenses	13,052	1,490	5,053	1,476	52,624	3,913	1,830	56,781	11,193	147,412
	159,631	31,875	136,221	77,463	275,196	25,382	4,199	2,441,789	1,143,374	4,295,130
Excess of Expenditure over Revenue	159,431	2,744	136,221	31,412	275,196	20,558	4,199	790,784	317,915	1,738,460
Comparable amounts for 1956–57	148,465	214	118,079	12,644	229,327	23,505	6,712	399,204	107,068	1,045,218

Appendix 2

CANADIAN GOVERNMENT ELEVATORS

Ottawa, August 5, 1958.

The Chairman and Members,
Board of Grain Commissioners for Canada,
Winnipeg, Man.

Dear Sirs:

Canadian Government Elevators

An examination has been made of the accounts and records of the Canadian Government Elevators for the year ended March 31, 1958, and certified financial statements are attached.

Balance Sheet

The net surplus from 1913-14 to March 31, 1958, without provision for depreciation on plant and equipment, is $15,201,482 applicable to the several elevators as follows:

Port Arthur	5,287,360
Moose Jaw	3,481,153
Saskatoon	4,114,379
Calgary	1,927,810
Edmonton	782,845
Lethbridge	*430,599*
Prince Rupert	38,534
	$15,201,482

Deposits to the credit of the Consolidated Revenue Fund amounting to $14,395,873 net represent the accumulated surplus of the cash received from elevator earnings over the cash payments made from parliamentary appropriations to cover the cost of operating the elevators. The amount was increased during the year by $477,913.

Operating Statement

A summary comparison of revenue and expenditure for the fiscal years 1957-58 and 1956-57 is as follows:

	1957–58	1956–57
Revenue		
Operating revenue	1,797,109	1,948,617
Profit on surplus grain	976	3,841
Miscellaneous revenue	28,319	29,972
Total revenue	1,826,404	1,982,430
Expenditure	1,358,617	1,323,293
Net Profit for the year	$ 467,787	$ 659,137

Yours faithfully,

WATSON SELLAR,
Auditor General.

CANADIAN GOVERNMENT ELEVATORS—*Continued*

Balance Sheet as at March 31, 1958

Assets			Liabilities		
Accounts Receivable:			Government of Canada:		
Freight advances	13,682		Advances for working capital	13,682	
Sundry	33,589		Advances for acquisition of fixed assets (Contra)	11,980,089	
		47,271			11,993,771
Accrued Revenue:			Surplus Account:		
Storage	554,201		Balance, April 1, 1957	14,733,695	
Elevation	118,984		*Add*: Profit for the year ended March 31, 1958, per Operating Statement	467,787	
		673,185	Total surplus since inception, without providing for depreciation, net	15,201,482	
Inventories:			*Deduct*: Deposits to the credit of the Consolidated Revenue Fund, net	14,395,873	
Stores, at cost	51,193				805,609
Small tools and equipment, at cost	38,800				
Screenings, at market value	2,758				
Surplus grain, at market value	6,084				
		98,835			
Fixed Assets, at cost					
Property, plant and equipment					
Port Arthur	1,771,583				
Moose Jaw	2,283,265				
Saskatoon	2,075,288				
Calgary	1,347,682				
Edmonton	1,737,895				
Lethbridge	1,020,445				
Prince Rupert	1,728,013				
	11,964,171				
Office furniture	15,918				
		11,980,089			
		$12,799,380			$12,799,380

Certified correct.

G. E. NORTH,
Assistant to General Manager.

Approved.

A. E. JACOBSON,
General Manager.

I have examined the accounts of the Canadian Government Elevators for the year ended March 31, 1958, and have obtained all the information and explanations I have required. In my opinion the above Balance Sheet gives a true and fair view of the state of the Elevators' affairs as at March 31, 1958, and the related Operating Statement gives a true and fair view of its operations for the year, according to the best of my information and the explanations given to me and as shown by the books of the Elevators.

WATSON SELLAR,
Auditor General.

CANADIAN GOVERNMENT ELEVATORS—*Concluded*

Operating Statement for the year ended March 31, 1958

	Total	Port Arthur	Moose Jaw	Saskatoon	Calgary	Edmonton	Lethbridge	Prince Rupert
Grain received—net bushels	15,488,999	.....	257,690	2,641,927	2,808,847	1,496,099	915,238	7,369,198
Revenue—								
Storage	1,175,985	.....	442,032	356,528	161,113	94,299	61,163	60,850
Elevation	292,974	.....	3,238	49,785	38,062	25,420	14,402	162,067
Cleaning	147,050	.....	.....	68,948	9,870	29,587	901	37,744
Elevator rental	90,673	90,673	.....	.....	.....	.....	.....	.....
Screenings	35,496	.....	213	17,424	1,921	4,705	7,619	3,614
Drying	54,780	.....	.....	46	.....	106	26	54,602
Chopping and sacking	151	.....	.....	151	.....	.....	.....	.....
Total revenue	1,797,109	90,673	445,483	492,882	210,966	154,117	84,111	318,877
Expenditure—								
Salaries and wages	752,184	.....	117,357	143,835	122,243	111,365	77,124	180,260
Maintenance—buildings, plant and equipment	360,954	128,638	88,506	44,494	26,696	50,855	2,810	18,955
Grants in lieu of taxes	90,346	.....	21,027	5,815	12,422	20,135	15,694	15,253
Power	71,019	.....	8,339	19,260	6,507	12,255	5,547	19,111
Head Office expense	50,469	.....	8,412	8,412	8,411	8,411	8,412	8,411
Other expenses	33,645	.....	5,386	7,558	6,070	3,301	4,846	6,484
Total expenditure	1,358,617	128,638	249,027	229,374	182,349	206,322	114,433	248,474
Operating Profit or *Loss*	438,492	*37,965*	196,456	263,508	28,617	*52,205*	*30,322*	70,403
Profit or *Loss* on surplus grain	976	.....	*141*	2,966	*1,834*	*7,244*	970	6,259
Miscellaneous revenue	28,319	.....	4	13,592	6,363	1,319	.....	7,041
Net Profit or *Loss* for the year	$ 467,787	$ *37,965*	$ 196,319	$ 280,066	$ 33,146	$ *58,130*	$ *29,352*	$ 83,703

1957-58

PUBLIC ACCOUNTS

PART II

Z

DEPARTMENT OF TRANSPORT

(including the Canadian Maritime Commission and the National Harbours Board)

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

DEPARTMENT OF TRANSPORT

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DEPARTMENT OF TRANSPORT

The following summaries and details of Expenditures, Revenues and Open Accounts do not include those of the Canadian Maritime Commission nor of the National Harbours Board which begin on pages Z—112 and Z—115 respectively.

NOTE.—Revenues are shown on page Z-77, Open Accounts on page Z-80 and Expenditures by Standard Objects on page Z-110.

APPROPRIATIONS AND EXPENDITURES

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
Z–7	Stat.	Minister of Transport—Salary and Motor Car Allowance	17,000 00	17,000 00	17,000 00
		A—DEPARTMENT			
Z–7	435	Departmental Administration	2,038,088 00	2,019,674 26	1,820,067 53
Z–7	436	The St. Lawrence River Joint Board of Engineers—Canadian Section	140,400 00	123,980 78	130,808 71
			2,178,488 00	*2,143,655 04*	*1,950,876 24*
		CANAL SERVICES			
Z–8	437	Administration	156,790 00	137,162 45	125,063 83
Z–8	438	Operation and Maintenance	7,218,675 00	6,951,247 76	6,342,894 77
Z–9	439	*Construction or Acquisition of Buildings, Works, Land and Equipment	1,839,026 00	1,532,175 16	1,719,628 10
			9,214,491 00	*8,620,585 37*	*8,187,586 70*
		MARINE SERVICES			
Z–13	440	Marine Services Administration, including Agencies	768,685 00	744,181 53	685,918 72
		Marine Service Steamers—			
Z–13	441, 746	Administration, Operation and Maintenance	8,887,450 00	8,731,069 37	7,587,588 18
Z–16	442, 846	Construction or Acquisition of Vessels and Equipment	9,145,000 00	8,699,488 58	5,290,776 24
		Aids to Navigation—			
Z–17	443, 747	*Administration, Operation and Maintenance	5,634,354 00	5,384,906 30	5,073,925 84
Z–18	444, 748	Construction or Acquisition of Buildings, Works, Land and Equipment	3,306,938 00	2,940,746 30	1,854,621 97
Z–23	445, 749, 847	*Nautical Services—Administration, Operation and Maintenance	513,278 00	462,386 02	468,827 51
		Pilotage Service—			
Z–25	446, 750	*Administration, Operation and Maintenance	739,070 00	689,307 48	628,609 70
Z–26	652, 751	Construction or Acquisition of Buildings, Works, Land and Equipment	183,700 00	153,890 39	37,238 30
Z–27	Stat.	Exchequer Court Awards	3,150 00	3,150 00	
Z–27	447, 752	*Steamship Inspection Service	919,880 00	867,752 88	761,688 83
Z–27	448	Marine Reporting Service	145,202 00	133,141 59	132,784 97
		River St. Lawrence Ship Channel Service—			
Z–28	449	Administration, Operation and Maintenance	1,007,404 00	928,538 64	885,015 60

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
		MARINE SERVICES—*Concluded*			
Z–28	450	Contract Dredging, including Acquisition of Land for Ship Channel Improvement	3,084,685 00	3,084,685 00	3,499,132 18
Z–28	848	To provide for payment, as contemplated by subsection (14) of section 293 of the Canada Shipping Act, of the balance of wages of certain merchant seamen formerly employed on S.S. *Argovan* while it was under Canadian Registry	307 00	104 80	
			34,339,103 00	*32,823,348 88*	*26,906,128 04*
		RAILWAY AND STEAMSHIP SERVICES			
Z–29	451	Repairs and expenses in connection with the operation and maintenance of Official Railway Cars under the jurisdiction of the Department	59,660 00	59,624 30	57,938 79
		Payments to Hudson Bay Railway in respect of the calendar year 1957—			
Z–29	452, 849	Difference between expenditures for operation and maintenance and revenues from operation	580,000 00	579,950 21	
Z–29	453	Construction or Acquisition of Buildings, Works, Land and Equipment	525,000 00	483,683 47	178,102 23
		*Payments to Canadian National Railway Company of Deficits arising in the calendar year 1957—			
Z–29	454, 850	Prince Edward Island Car Ferry and Terminals	2,027,640 00	2,027,639 00	1,804,287 00
Z–30	455, 851	Newfoundland Ferry and Terminals	6,017,125 00	5,978,398 00	5,429,548 00
		Strait of Canso—			
Z–30	456, 653	Transportation Improvements and Facilities	195,450 00	142,920 22	1,112,499 25
Z–30	457	Causeway Maintenance	10,000 00	3,609 92	
Z–30	458	Enlargement of Dock and Terminal Facilities at North Sydney, Nova Scotia	5,000 00	4,947 22	66,919 03
Z–30	459, 753	Construction of New Dock and Terminal Facilities at Port aux Basques, Newfoundland	707,000 00	692,123 48	40,501 79
Z–31	460, 754, 852	*Construction or Acquisition of Auto-Ferry Vessels and Equipment	1,721,670 00	1,486,503 19	2,220,642 20
		Yarmouth, Nova Scotia–Bar Harbour, Maine, U.S.A., Ferry Service—			
Z–31	461, 853	Deficit, 1957	285,000 00	278,093 56	304,349 67
Z–31	462	Construction or Acquisition of Buildings, Works, Land and Equipment	35,000 00	9,976 41	
Z–31	463, 756	To provide towards the cost of surveys of Newfoundland Railway properties entrusted to the Canadian National Railway Company	19,021 00	19,020 80	15,979 20
Z–32	464	Degaussing and strengthening for armament, sea-going merchant ships of Canadian Registry of 1,000 gross tons and over	100,000 00	78,922 83	131,572 02
Z–32	465, 668	*Payments under Maritime Freight Rates Act in respect of traffic moved during 1957	13,475,000 00	12,568,125 87	12,459,801 58
Z–32	466, 854	*Canadian National (West Indies) Steamships Limited—Operating Deficit 1957	650,000 00	648,849 80	
Z–32	467, 757	*Subsidy to the Province of British Columbia towards the construction of a line of railway of the Pacific Great Eastern Railway northward from Prince George	750,000 00	750,000 00	500,000 00
Z–32	468	*Subsidy to the Canadian National Railway Company towards the construction of the line of railway referred to in Chapter 49 of the Statutes of Canada, 1953-54, as Branch Line Number 1	1,650,000 00	1,250,000 00	2,725,000 00
Z–33	855	*Canadian National Railways Deficit, 1957	29,600,000 00	22,072,541 00	
Z–33	755	Reconditioning and refit of Ferry Vessel *Scotia II* for the Prince Edward Island Car Ferry Service	109,151 00	109,150 69	328,722 00
Z–33	758	Ogden Point Piers, Victoria, British Columbia—Construction or Acquisition of Buildings, Works and Land	8,600 00	8,393 00	
			58,530,317 00	*49,252,472 97*	*27,375,862 76*

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
		GENERAL			
Z–33	654 759	*To provide for the expenses of an inquiry into the coasting trade of Canada authorized under the Inquiries Act	61,000 00	55,210 41	64,923 23
Z–34	Stat.	Payment to The St. Lawrence Seaway Authority of an amount equal to the net proceeds realized from the sale of property under the administration or control of the Authority and paid into the Consolidated Revenue Fund during the current fiscal year	8,093 03	8,093 03	19,960 00
Z–34	Stat.	Gratuities to families of deceased employees	2,173 00	2,173 00	3,495 00
Z–34	856	To provide for reimbursement of the Department of Transport Stores Account for the value of stores which have become obsolete, unserviceable, lost or destroyed	59,949 00	56,826 90	58,776 14
			131,215 03	*122,303 34*	*147,154 37*
		PENSIONS AND OTHER BENEFITS			
Z–34	469	*Pensions to former pilots	1,800 00	1,800 00	1,800 00
Z–34	470	*Railway Employees' Provident Fund—To supplement pension allowances	10,500 00	9,973 51	10,664 27
Z–34	471	Supplemental Pension Allowances to former employees of Newfoundland Railways, Steamships and Telecommunication Services transferred to Canadian National Railways	43,000 00	37,246 71	28,457 19
			55,300 00	*49,020 22*	*40,921 46*
		AIR SERVICES			
		Administrative Division			
Z–34	472	Air Services Administration	1,053,370 00	973,843 63	821,361 92
Z–35	473 858	Construction Services Administration	1,507,802 00	1,426,289 91	1,095,337 31
		Telecommunications Division			
		Radio Aids to Air and Marine Navigation—			
Z–35	474 760 859	Administration, Operation and Maintenance	11,645,916 00	11,185,320 99	9,938,502 92
Z–35		Transfer from Appropriation 128, Miscellaneous minor and unforeseen expenses (Department of Finance)	60,000 00		
Z–37	475 761 860	Construction or Acquisition of Buildings, Works, Land and Equipment	8,586,950 00	8,429,815 76	4,396,981 13
		Radio Act and Regulations—			
Z–44	476 762 861	*Administration, Operation and Maintenance	2,126,356 00	2,061,772 16	1,683,185 02
Z–45	477 763 862	Construction or Acquisition of Buildings, Works, Land and Equipment	765,000 00	633,954 09	271,031 10
		Telegraph and Telephone Service—			
Z–46	478 764	Administration, Operation and Maintenance	295,479 00	240,452 03	399,619 65
Z–47	479	*Construction or Acquisition of Buildings, Works, Land and Equipment	341,200 00	313,489 26	282,800 82
		Northwest Communication System—			
	480	To authorize, notwithstanding the Financial Administration Act or any other Act, the disbursement of revenues derived from the operation of The System by such agent as the Governor in Council appoints, for maintenance and operation of The System, and the payment of such management fee as the Governor in Council prescribes	1 00		
Z–48	481 765	Construction or Acquisition of Buildings, Works, Land and Equipment	1,145,147 00	1,142,045 97	891,966 21

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
		AIR SERVICES—*Concluded*			
		Meteorological Division			
Z–48	482, 863	Administration, Operation and Maintenance, including grants as detailed in the Estimates.	10,272,720 00	10,153,495 48	8,381,456 55
Z–49	483	Construction or Acquisition of Buildings, Works, Land and Equipment	834,700 00	552,195 57	799,985 67
		Civil Aviation Division			
Z–52	484, 766, 864	Control of Civil Aviation, including the Administration of the Aeronautics Act and Regulations issued thereunder	1,491,784 00	1,412,432 51	1,148,865 99
		Airways and Airports—			
Z–53	485	Operation and Maintenance—			
	655	*Civil Aviation Services	11,982,526 00		
	767	Transfer from Appropriation 128, Miscellaneous minor and unforeseen expenses (Department of Finance)	223,853 00	11,495,377 61	9,933,248 58
Z–54	486	Airway and Airport Traffic Control	4,437,850 00	4,023,263 26	2,914,936 85
Z–55	487, 768, 865	*Construction or Acquisition of Buildings, Works, Land and Equipment	35,000,001 00	34,945,858 97	26,308,675 44
Z–73	Stat.	Exchequer Court Awards	88,756 45	88,756 45	
Z–73	488, 769, 866	Grants to Organizations for the development of Civil Aviation, in the amounts detailed in the Estimates	526,000 00	502,200 00	359,950 00
Z–74	489, 656	Contributions to Municipalities or Public Bodies for Construction and Improvements of Airports on Land Acquired by such Organizations	64,091 00	38,672 25	117,946 77
Z–74	490, 657, 867	Contributions toward Airport Development and other Airport Projects on Cost-Sharing Basis in the amounts detailed in the Estimates	666,000 00	428,145 04	500,506 72
Z–74	491, 658	*Contributions to Other Governments or International Agencies for the operation and maintenance of airports, air navigation and airways facilities	233,276 00	228,110 12	218,711 93
			93,348,778 45	*90,275,491 06*	*70,465,070 58*
		B—GENERAL			
		AIR TRANSPORT BOARD			
Z–75	492	Salaries and Other Expenses, including the Canadian Delegation to the International Civil Aviation Organization	324,955 00	291,236 46	267,282 11
		BOARD OF TRANSPORT COMMISSIONERS FOR CANADA			
Z–75	Stat.	Salaries of Commissioners	89,000 00	89,000 00	75,712 63
Z–75	493	Administration, Operation and Maintenance	1,006,660 00	1,000,850 58	869,134 13
Z–76	Stat.	Contribution to the Railway Grade Crossing Fund	5,000,000 00	5,000,000 00	5,000,000 00
Z–76	Stat.	To provide for payments to the Canadian Pacific Railway Company and the Canadian National Railway Company equal to the annual cost of maintaining trackage between specified points, in Ontario, on the transcontinental lines of the said Railways in accordance with Chapter 234, Revised Statutes	7,000,000 00	7,000,000 00	7,000,000 00
			13,095,660 00	*13,089,850 58*	*12,944,846 76*
		Expenditures: from Appropriations not required for 1957-58	.....	.....	834,346 48
		Total	$211,235,307 48	$196,684,963 92	$149,137,075 50

*Complete title is shown in the following details.

Salary of Minister, Salaries Act, c. 243, R.S., as amended	**(1)**	**$ 15,000**
Motor Car Allowance to Minister, Appropriation Act No. 5, c. 61, 1931	**(2)**	**$ 2,000**

The above amounts were paid to: Hon. George C. Marler for the period April 1 to June 20, 1957, $3,778, and Hon. George Hees for the period June 21, 1957 to March 31, 1958, $13,222.

Hon. George C. Marler received travelling expenses of $200 and Hon. George Hees, $1,574, both charged to Appropriation 435.

A—DEPARTMENT

Appropriation 435 Departmental Administration

			Allotments	Expenditures
	Salaries and Wages, including $100,408 transferred from Appropriation 134	(1)	1,902,528	1,890,560
	Less—Amount Recoverable from the Department of National Defence for Services Undertaken on Its Behalf	(34)	117,390	113,260
			1,785,138	1,777,300
	Professional and Special Services	(4)	1,000	457
A	Travelling and Removal Expenses	(5)	95,000	94,145
	Freight, Express and Cartage	(6)	3,000	2,956
	Postage	(7)	8,000	8,000
	Telephones, Telegrams and Other Communication Services	(8)	25,000	24,885
	Publication of Departmental Reports	(9)	4,000	717
	Advertising and Photographs	(10)	5,000	4,923
	Office Stationery, Supplies and Equipment	(11)	86,500	83,504
	Material and Supplies	(12)	10,000	8,816
	Acquisition of Equipment	(16)	1,000	730
	Repairs and Upkeep of Equipment	(17)	5,500	4,823
B	Sundries	(22)	8,950	8,418
			$ 2,038,088	$ 2,019,674

By P.C. 4535, August 29, 1951, the Transport Control Regulations were established under which a limited control of railway and water transportation is maintained to ensure that the movement of grain is made in a prompt, efficient and orderly manner.

A distribution of expenditures for the Office of the Transport Controller follows: salaries, $11,236; telephones, telegrams and other communication services, $986.

A A. R. MacDonald, Parliamentary Assistant to the Minister of Transport, received travelling expenses of $416.

B L. Beauregard, Montreal and P. Wright, Toronto, received $1,205 and $1,219 respectively covering expenses as delegates and advisers at the Diplomatic Conference on Marine Law in Brussels, Belgium, from September 30 to October 10, 1957.

The Department entered into a contract with Stephen Wheatcroft, London, England, for the preparation of a report with respect to the need for additional trans-continental air services in Canada, having particular regard to the economic factors involved. He received a living allowance of $25 per diem amounting to $700 and travelling expenses of $81.

Appropriation 436 The St. Lawrence River Joint Board of Engineers—Canadian Section

			Allotments	Expenditures
	Salaries	(1)	92,600	90,112
	Allowances	(2)	3,000	3,000
A	Professional and Special Services	(4)	18,000	13,191
	Travelling Expenses	(5)	9,000	7,188
	Postage	(7)	700	202
	Telephones and Telegrams	(8)	4,000	3,041
	Office Stationery, Supplies and Equipment	(11)	2,600	1,840
	Materials and Supplies	(12)	2,000	726
	Repairs and Upkeep of Equipment	(17)	1,000	498
B	Sundries	(22)	7,500	4,183
			$ 140,400	$ 123,981

The St. Lawrence River Joint Board of Engineers was established (*a*) to review, co-ordinate and approve, on behalf of the Governments of the United States and Canada, the plans and specifications of the works for the development of power in the International Rapids Section, submitted by the joint builders, namely the Hydro-Electric Power Commission of Ontario and the Power Authority of the State of New York pursuant to the International Joint Commission Order of Approval dated October 29, 1952 and (*b*) to ensure that the works are constructed in accordance with the approval given.

The members of the Canadian Section of the Board, appointed under various Orders in Council, are the Minister of Transport, Chairman and B. J. Roberts, President of the St. Lawrence Seaway Authority with H. W. Lea, Consulting Engineer, Montreal, and G. H. Kohl, Chief Engineer of the Canadian Section of the Joint Board of Engineers, as alternate members.

A Payments of $500 or over to consulting engineers were: D. F. Coates, Montreal, $3,200; H. W. Lea, Montreal, $9,925.

B H. W. Lea received $1,712 for travelling expenses.

CANAL SERVICES

Appropriation 437 Administration

		Allotments	Expenditures
Full Time Positions, including $10,000 transferred from Appropriation 134	(1)	142,790	124,824
Travelling Expenses	(5)	8,000	7,895
Telephones and Telegrams	(8)	3,500	3,284
Office Stationery, Supplies and Equipment	(11)	2,000	1,134
Sundries	(22)	500	25
		$ 156,790	$ 137,162

Appropriation 438 Operation and Maintenance

			Allotments	Expenditures
	Salaries and Wages, including $377,117 transferred from Appropriation 134	(1)	5,935,552	5,772,376
	Overtime	(1)	175,475	169,400
A	Allowances—Board	(2)	16,222	12,813
B	Professional and Special Services	(4)	7,030	6,753
C	Payments to Railway Companies for Bridge Operation and Maintenance across Canals	(4)	63,700	57,454
	Travelling and Removal Expenses	(5)	34,620	33,255
	Freight, Express and Cartage	(6)	7,100	1,956
	Postage	(7)	3,995	3,316
	Telephones and Telegrams	(8)	37,505	31,458
	Advertising	(10)	800	467
	Office Stationery, Supplies and Equipment	(11)	16,644	16,545
	Materials and Supplies	(12)	146,372	132,304
	Repairs and Upkeep of Buildings and Works	(14)	533,603	511,743
	Rentals of Buildings and Land	(15)	1,020	215
	Repairs and Upkeep of Equipment	(17)	129,650	104,096
	Light, Power and Water and other Municipal Services	(19)	90,695	89,401
	Payment to Grantham Township, Welland County, for Water Services	(19)	700	86
	Unemployment Insurance Contributions	(21)	5,492	4,397
	Sundries	(22)	12,500	3,213
			$ 7,218,675	$ 6,951,248

A Represents subsistence allowance of $35 per month to crews of canal floating equipment.

B Payments of $500 or over for legal fees were made to: R. A. Diamond, Montreal, $549; V. Garneau, Montreal, $904. Lucien Lamoureux, Cornwall, Ont., received $2,610 as rental agent for the Department re Cornwall Canal lands. The Canadian Corps of Commissionaires received $1,003 for services at Black Rapids, Long Island and Kingston Mills Locks on the Rideau Canal.

C Payments were made to the Canadian National Railways to cover cost of operation and maintenance of certain railway bridges over the Murray, Trent and Welland Canals.

Appropriation 439 Construction or Acquisition of Buildings, Works, Land and Equipment, including payments to Provinces or Municipalities as contributions towards construction done by those Bodies

	Allotments	Expenditures
Construction or Acquisition of Buildings, Works and Land		
Quebec Canals		
Construction	322,001	
Chambly Canal		
Rehabilitate dry masonry walls		12,642
Strengthen Bridge No. 10 to capacity of 15 tons		6,500
Lachine Canal		
Refacing of north wall between St. Gabriel Basins Nos. 3 and 4		12,970
Rehabilitate Seigneurs Street Bridge over Weir No. 3		7,300
Conversion of South Lock 3 to regulating weir		10,825
Bascule bridge over canal near Ville St. Pierre		185,910
Contract for the foundations and related works: Atlas Construction Co., Ltd., $182,794; expenditures, $174,896, including holdbacks, $17,490.		
Contract for the preparation of plans and specifications and for supervision of the construction of the bridge: Lalonde and Valois, 6% of estimated amount $750,000; expenditures, $10,494.		
Repairs to steel floor beams of Bridge No. 6		7,704
Conversion of South Lock to regulating weir		4,753
Renew 1,000 feet of canal wall at West Bridge No. 7		8,070
Renew in concrete upper part of pier of Bridge No. 6		6,405
Soulanges Canal		
Reline slope walls along canal both sides with one-man stone		14,793
One pair of upper lock gates		10,253
Items under $5,000		24,086
	322,001	*312,211*
Carillon and Grenville Canals		
One pair of lockgates for Lock 7	16,000	10,242
Rehabilitation of masonry walls	9,000	7,879
Chambly Canal		
Sheet piling facing along entrance pier	15,000	13,948
Renew Concrete walls, lower entrance, Lock 9	7,000	6,937
Lachine Canal		
Rehabilitation of locks and improvements to canal lands	16,100	15,461
Build one new gate, Lock 5	9,000	2,774
Renew booms	11,000	
Total Quebec Canals	*405,101*	*389,452*
Ontario—St. Lawrence and Nova Scotia Canals		
Construction	84,000	
Cornwall Canal		
Rehabilitation of submerged lock structures		4,932
Rehabilitation of masonry walls, Lock 17 control weir Forebay		13,952
Drill and pressure grout walls of Lock 15 also gunite entrance walls of Locks 15 and 17		7,635
Settlement of costs involved in cancellation of a lease with St. Lawrence Power Co. Ltd. covering a parcel of land of Cornwall Canal reserve land on Sheek Island		2,655
E. H. Knight and Co., Chartered Accountants, Montreal, received $1,781 for professional services.		
Surveyer, Nenniger and Chenevert, Consulting Engineers, Montreal, received $581 for the preparation of a report on the economic value of the property.		
Items under $5,000		5,670
O. J. McCulloch & Co., Consulting Engineers, Montreal, received $5,149 for investigation and report on additional work at Canso, N.S. Lock.		
	84,000	*34,844*
Cornwall Canal		
Rehabilitate 4 pair of lockgates	19,400	6,786
Stone protection work along canal banks	21,700	21,700
Rehabilitate cribs, floats and booms	7,100	384
One pair of lockgates for old Lock 17	23,200	13,334

	Allotments	Expenditures
Ontario—St. Lawrence and Nova Scotia Canals—*Concluded*		
Galop and Rapide Plat Canals		
Stone protection work along canal banks	16,400	16,400
Rehabilitate lockgates	14,200	7,076
Total Ontario—St. Lawrence and Nova Scotia Canals	*186,000*	*100,524*
Rideau Canal, Ont.		
Construction	96,400	
Repairs to bridge—Kars, Ont.		6,650
Reinforce main posts and replace link struts—Pretoria Avenue Bridge—Ottawa		4,547
Reface lock wall, East side, Lock 4, Ottawa		7,696
Repairs to Bridge No. 40 by a concrete fixed-Lower Brewers		4,862
Contribution to Town of Perth towards cost of concrete fixed bridge across Tay Canal at Gore Street, Perth, to replace existing steel Bridge No. 25		33,000
Payment was made to the Corporation of the Town of Perth under authority of P.C. 1957-46/755, June 13, 1957.		
Replace with concrete, timber decks on waste weirs Nos. 1, 2 and 3 of Dam No. 10—Merrickville		4,561
Replace with concrete, timber decks on waste weirs Nos. 1, 2 and 3 of Dam No. 15—Smiths Falls		3,903
Overhaul Pretoria Avenue Bridge—Ottawa		7,848
Contract: Dominion Bridge Co. Ltd., $35,000; expenditures, $6,600.		
Items under $5,000		11,275
	96,400	*84,342*
Rebuild upper wharf—Poonamilie	5,000	2,391
Retaining wall, Smiths Falls	40,000	21,662
Total Rideau Canal	*141,400*	*108,395*
Sault Ste. Marie Canal, Ont.		
Construction	53,200	
Renew west end of South West Pier		23,038
Resurface portion of canal roadway		1,540
Rehabilitate valve machinery		11,275
Items under $5,000		4,847
	53,200	*40,700*
Reface portion of south wall of lock with reinforced concrete revetment	47,500	47,061
Extension of mezzanine floor, Power House	8,000	3,276
Rehabilitate derrick scow	10,000	8,814
Total Sault Ste. Marie Canal	*118,700*	*99,851*
Trent and Murray Canals, Ont.		
Construction	111,900	
One pair of lockgates for Lock 19		6,803
One pair of lockgates for Lock 39		7,529
Electrify Swing Bridge No. 32—Burleigh Falls		6,275
Restoration of concrete in canal structures		46,001
Stoplogs for navigation dams		9,901
Improvements to canal residences		11,938
Items under $5,000		18,909
	111,900	*107,356*
Reforestation and landscaping vicinity of Peterborough Liftlock	5,000	4,583
Rehabilitate causeway across Mitchell Lake	8,000	4,852
Total Trent and Murray Canals	*124,900*	*116,791*
Welland Canals, Ont.		
Construction	571,000	
Paint Bridges 11, 13, 19 and 20		11,104
Independent Inspection Services Ltd., Toronto, received $1,165 for inspection of cleaning and painting bridges.		
Contract for painting Bridges Nos. 11 and 20 (1956-57): J. J. Salt Ltd., $17,100; expenditures, $7,200; to date, $17,100 (final).		
Install one-half set of lightning arresters in Lock, Bridge and Power House Substations		6,615

		Allotments	Expenditures
Welland Canals, Ont.—*Concluded*			
Replace cables			10,335
Contract (1956-57): Canadian Bridge Co., Ltd., $13,760; expenditures, $3,035; to date, $13,760 (final).			
Resurface canal road, west side, from Lakeshore road to Lock No. 2			12,259
Contract: R. E. Law Crushed Stone Ltd., $10,900; expenditures, $10,900 (final).			
Steel frame storage buildings, Thorold			6,390
Paint exterior of 14 lockgates			11,793
Contract: R. D. McCollum, $6,080; expenditures, $6,080 (final).			
Recondition No. 1 turbine and generator unit in Power House			6,650
Replace guide rails—Bridge No. 10			2,023
Replace cables supporting counterweights and crown sheave bushings on 3 vertical lift-bridges			207,223
Contract: Provincial Engineering Ltd., $104,090; expenditures, $104,090 (final).			
Restoration of concrete in canal structures			117,861
Replace 3 hydraulic governors for the generators in Power House			45,270
Paint 37 taintor valves			40,621
Replace decking, Bridge No. 4—Homer			4,072
Reforest and landscape canal lands			3,712
Replace 5 steel wire rope fender boom cables			38,666
Contract: Provincial Engineering Ltd., $15,400; expenditures, $15,400 (final).			
Purchase of Land			8,503
Payment was made to the Corporation of the County of Welland.			
Items under $5,000			6,563
		571,000	*539,660*
Replace lockgate anchorage		15,000	14,134
Contribution towards the cost of constructing interceptor sewer for collection of sewage presently draining into Second Welland Canal and construction of storm water and drainage channel		10,000	950
R. H. Kilborn and Associates, Consulting Engineers, Toronto, received $950 for professional services.			
Rehabilitate culverts and drains		5,000	4,094
Replace defective ladders on locks		7,000	5,042
Build groin, Port Weller Breakwater		11,000	1,193
Rehabilitate cable tunnels		17,000	15,322
Placement of riprap on canal banks		6,000	4,645
Demolition of wall between supply weir and Bridge No. 20		12,000	8,898
Total Welland Canals		*654,000*	*593,938*
Total Construction or Acquisition of Buildings, etc.	(13)	*1,630,101*	*1,388,951*
Construction or Acquisition of Equipment			
Quebec Canals			
Equipment		47,800	
Carillon and Grenville Canals—Air compressor on 4 pneumatic wheels			3,531
Lachine Canal—20 ton truck crane equipped with 36 foot boom			926
Items Under $5,000			25,293
		47,800	*29,750*
Ontario—St. Lawrence and Nova Scotia Canals			
Equipment		37,150	
Cornwall Canal—Wooden deck scow			10,251
Items under $5,000			12,792
		37,150	*23,043*
Rideau Canal, Ont.			
Equipment			
Items under $5,000		6,500	6,322
Sault Ste. Marie Canal			
Equipment		12,500	
Gas driven compressor			9,000
Items under $5,000			419
		12,500	*9,419*

		Allotments	Expenditures
Trent and Murray Canals, Ont.			
Equipment		27,325	
Steel scow			7,386
Items under $5,000			12,749
		27,325	*20,135*
Welland Canals, Ont.			
Equipment		77,650	
2 steel workboats			2,310
Small tools and equipment			9,384
Transmission line truck			3,936
Power operated earth mover			11,052
Shaper			6,958
6 ton dump truck			4,449
Items under $5,000			16,466
		77,650	*54,555*
Total Construction or Acquisition of Equipment	(16)	*208,925*	*143,224*
		$ 1,839,026	$ 1,532,175

STATEMENT OF EXPENDITURES AND REVENUES BY CANALS

	Expenditures				Revenues	
	Operation and Maintenance		Construction and Improvements			
	1957–58	1956–57	1957–58	1956–57	1957–58	1956–57
Quebec Canals						
Headquarters	80,094	70,701		1,552	2	
Beauharnois Canal (Old)	6,744	5,777			73,447	49,160
Carillon and Grenville Canals	156,085	145,482	26,519	32,639	1,248	1,206
Chambly Canal	241,475	220,704	46,889	34,098	6,830	5,430
Dredging Fleet	32,493	32,575				5,880
Hungry Bay and Ste. Barbe Dykes	5,318	5,569				
Lachine Canal	1,013,774	935,183	290,173	143,947	352,087	341,954
Ste. Anne Canal	32,304	30,208	244	1,864	452	330
St. Ours Canal	36,656	34,214	504	5,004	528	457
Soulanges Canal	537,571	509,172	34,873	22,361	4,833	2,654
Murray Canal, Ont.	35,865	37,385			928	965
Ontario-St. Lawrence and Nova Scotia Canals						
Headquarters	151,936	127,021	18,461			
Cornwall Canal	626,756	559,330	81,629	298,474	71,624	59,046
Williamsburg Canal	407,671	309,729	23,476	110,528	20,067	13,022
Canso Canal, N.S.	62,931	48,456		5,822	71	
St. Peters Canal, N.S.	50,559	46,707		22,807	905	710
Rideau Canal, Ont.	503,196	475,923	114,718	260,551	98,303	21,634
Sault Ste. Marie Canal, Ont.	225,682	216,779	109,270	183,248	3,189	3,289
Trent Canal, Ont.	578,944	539,298	136,926	122,459	113,501	106,650
Welland Canals, Ont.	2,165,194	1,994,555	648,493	474,274	1,134,462	1,057,989
General					41,836	50,899
	$ 6,951,248	$ 6,344,768	$ 1,532,175	$ 1,719,628	$ 1,924,313*	$ 1,721,275

*The principal sources of revenue were as follows: land rentals, $428,689; water power rentals, $616,697; transmission line privileges, $20,645; living quarters, $36,309; wharfage, $341,957; linesmen fees, $255,557; power sales, $20,041; lying-in, winterage and basin dues, $11,521; and sale of land, $63,304.

MARINE SERVICES

Appropriation 440 Marine Services Administration, including Agencies

		Allotments	Expenditures
Salaries and Wages, including $45,000 transferred from Appropriation 134	(1)	717,500	696,132
Allowances	(2)	2,440	1,509
Travelling and Removal Expenses	(5)	6,000	5,674
Freight, Express and Cartage	(6)	900	731
Postage	(7)	4,900	4,462
Telephones and Telegrams	(8)	15,775	15,491
Office Stationery, Supplies and Equipment	(11)	11,600	11,477
Materials and Supplies	(12)	4,300	4,015
Rental of Buildings	(15)	2,400	2,400
Light, Power and Water	(19)	2,125	1,822
Sundries	(22)	745	469
		$ 768,685	$ 744,182

The following is a comparative statement of expenditures by Agencies:

	1957–58	1956–57
Headquarters—Administration	51,056	46,013
Agencies:		
St. John's	44,092	38,925
Halifax	87,040	81,416
Charlottetown	69,844	65,095
Saint John	73,383	67,959
Quebec	121,108	112,426
Sorel	60,013	57,924
Prescott	62,584	58,624
Parry Sound	65,937	62,983
Victoria	74,223	64,389
Prince Rupert	34,902	30,165
	$ 744,182	$ 685,919

Appropriations 441 and 746 Marine Service Steamers—Administration, Operation and Maintenance

			Allotments	Expenditures
	Salaries and Wages, including $200,000 transferred from Appropriation 134	(1)	3,585,380	3,536,006
	Overtime	(1)	292,500	289,173
A	Allowances	(2)	245,258	243,243
B	Professional and Special Services	(4)	130,255	125,212
	Travelling Expenses	(5)	70,510	65,770
	Freight, Express and Cartage	(6)	20,530	18,171
	Postage	(7)	660	441
	Telephones and Telegrams	(8)	27,455	25,006
	Advertising	(10)	2,000	1,788
	Office Stationery, Supplies and Equipment	(11)	6,845	5,595
	Materials and Supplies	(12)	868,580	860,951
	Fuel	(12)	1,656,600	1,654,598
	Rental of Garage	(15)	180	180
C	Repairs and Upkeep of Equipment	(17)	2,221,000	2,129,460
	Rentals of Equipment	(18)	13,650	5,431
D	Charter of Aircraft for Aerial Ice Surveys	(18)	70,500	66,544
E	Charter of Vessels for Northern Transportation	(18)	530,000	520,360
	Light, Power and Water	(19)	18,000	16,448
	Unemployment Insurance Contributions	(21)	29,615	20,743
	Sundries	(22)	66,732	61,243
			9,856,250	9,646,363
	Less—Amount Recoverable from the Department of National Defence for Services Undertaken on its Behalf	(34)	968,800	915,294
			$ 8,887,450	$ 8,731,069

This appropriation was provided for: the administration of Marine Service Steamers Offices at Ottawa and Montreal; technical assistance at Quebec and Victoria; the refit and repairs of all departmental floating equipment; the operation and maintenance of departmental vessels engaged in the distribution of materials and supplies required for the establishment and maintenance of lighthouses, lights, fog-alarms, breakwaters, etc.; the maintenance of weather ships in the Pacific Ocean; the operation and maintenance of vessels engaged in the ice breaking and ice patrol services; the charter of aircraft and other expenses in connection with aerial ice surveys; the transportation of goods and supplies to Arctic Stations of Government Departments and Agencies; and the resupply by sea of Joint Weather Stations, Mid-Canada and Dew Line sites in the Eastern Arctic.

Educational leave without pay was granted to D. E. McEwen under authority of P.C. 8/3600, August 13, 1948 for the period from April 1 to June 17 and September 16, 1957 to March 31, 1958.

A This allotment was provided for the payment of the following authorized allowances:

(*a*) The Department contracted with the stewards or captains of certain vessels to provide meals at an agreed rate which varies according to the number aboard a vessel.

(*b*) "Shore Board" allowances are payable at the rate of $2.25 per day in lieu of meals and up to $3 per day in lieu of quarters during lay-up and when vessels are being conditioned for service in the spring.

(*c*) Isolation allowances are payable to the crews of Pacific Weatherships at $30 per month while the ships are at sea, provided that the crews remain on the station for a five-week period.

(*d*) Special allowances of $5 per flight are payable to Ice Information Officers on Aerial Ice Surveys of the Gulf of St. Lawrence and Hudson Bay. In addition $400 per annum is payable to the Officer on Hudson Bay Survey.

B Payments for stevedoring services were made as follows and include amounts in parentheses which were charged to various Government Departments, Agencies, etc.; Eastern Canada Stevedoring Co., Ltd., Montreal, $214,224 ($108,732); Federal Commerce and Navigation Co., Ltd., Montreal, $95,347 ($90,830); Forwarders Ltd., Montreal, $4,134 ($4,134); Gillespie-Munro, Montreal, $72,967 ($72,967); Quebec Terminals Ltd., $10,178 ($10,178); Wolfe Stevedores Ltd., Montreal, $4,307 ($4,307).

C Payments of $5,000 or over for repairs to Marine Service steamers and scows were made as follows: C.G.S. *Alberni*, Burrard Drydock Co Ltd., North Vancouver, B.C., $26,640; C.G.S. *Bernier*, Halifax Shipyards Ltd., Halifax, $15,828; C.G.S. *Brant*, Charlottetown Marine Industries, Charlottetown, $6,644, Ferguson Industries Ltd., Pictou, N.S., $8,018; C.G.S. *Chesterfield*, Geo. T. Davie and Son, Lauzon, Que., $15,629; C.G.S. *Edward Cornwallis*, Halifax Shipyards Ltd., Halifax, $63,550; C.G.S. *d'Iberville*, J. & R. Weir Co. Ltd., Montreal, $47,984, Davie Shipbuilding Ltd., Lauzon, Que., $8,933, Canadian Vickers Ltd., Montreal, $22,564; C.G.S. *Dollard*, Saint John Dry Dock Co. Ltd., Saint John, N.B., $10,814; C. G. S. *Sir James Douglas*, Burrard Dry Dock Co. Ltd., North Vancouver, B.C., $12,824, Victoria Machinery Depot Co. Ltd., Victoria, $9,777; C.G.S. *C.P. Edwards*, Atkinson Machine and Marine Co., Midland, Ont., $7,816; C.G.S. *Estevan*, Victoria Machinery Depot Co. Ltd., Victoria, $9,777, Yarrows Ltd., Victoria, $161,628; C.G.S. *Walter E. Foster* J. Fred Williamson Co. Ltd., Saint John, N.B., $11,020, Saint John Dry Dock Co. Ltd., East Saint John, N.B., $15,841; C.G.S. *Grenville*, J. & R. Weir Co. Ltd., Montreal, $6,357; C.G.S. *C. D. Howe*, Davie Shipbuilding Ltd., Lauzon, Que., $62,922, Canadian Vickers Ltd., Montreal, $70,970; C.G.S. *Lady Laurier*, Halifax Shipyards Co. Ltd., Halifax, $20,234; C.G.S. *Ernest Lapointe*, Geo. T. Davie and Son, Lauzon, Que., $5,176, Canadian Vickers Ltd., Montreal, $57,314; C.G.S. *N. B. McLean*, Geo. T. Davie Co. Ltd., Lauzon, Que., $20,325, Canadian Vickers Ltd., Montreal, $132,974; C.G.S. *Montcalm*, Davie Shipbuilding Co. Ltd., Lauzon, Que., $19,782; C.G.S. *Safeguarder*, Marine Industries Ltd., Sorel, Que., $5,995; C.G.S. *St. Catharines*, Victoria Machinery Depot, Co. Ltd., Victoria, $44,202, Yarrows Ltd., Victoria, $8,231; C.G.S. *St. Heliers*, Canadian Shipbuilding and Engineering Co. Ltd., Collingwood, Ont., $5,881; C.G.S. *Saurel*, Ferguson Industries Ltd., Pictou, N.S., $21,883, Halifax Shipyards Ltd., Halifax, $92,888; C.G.S. *Stonetown*, Victoria Machinery Depot Co. Ltd., Victoria, $72,128, Yarrows Ltd., Victoria, $47,454; scow *Amherstburg*, McQueen Marine Ltd., Amherstburg, Ont., $7,575.

Victoria Machinery Depot Co. Ltd., Victoria, completed a contract for the construction of 2 self-propelled steel scows and received $19,554.

D Maritime Central Airways Ltd., Charlottetown, received $22,056 for the annual ice patrol of the Gulf of St. Lawrence and Trans Air Ltd., St. James, Man., $36,143 for an aerial ice patrol of Hudson Bay.

E Federal Commerce and Navigation Co. Ltd., Montreal, and Gayport Shipping Ltd., received $238,383 and $273,226 respectively, for the charter of vessels for the transportation of cargoes to Eastern Arctic waters.

The following is a comparative statement of expenditures by steamers, etc.:

	1957–58	1956–57
Alberni	197,966	173,834
Argenteuil	69,584	67,959
Barges—		
Coral Harbour, N.W.T.	8,605	3,270
Spring Island, B.C.	74	
Nors I (self-propelled)	203	1,910
Berens		34,667
Bernier	161,274	163,097
Berthier	4,788	2,013
Brant	143,226	136,095
Chesterfield	251,458	291,592
Edward Cornwallis	413,518	348,641
d'Iberville	911,091	832,372
Dollard	282,730	270,974
Sir James Douglas	160,242	62,211
C. P. Edwards	147,948	138,480
Estevan	359,726	308,853
Walter E. Foster	330,080	303,266
Franklin	8,722	157,861
Grenville	154,268	178,716
Helicopter—G.X.A.	33,660	7,231
Helicopter—C.F.—G.X.L.	2,588	1,819
Helicopter—G.X.F.		2,774
Helicopter—G.X.G.	7,569	7,736
Helicopter—C.F.—J.O.V.	6,939	
C. D. Howe	504,254	508,573
Lady Grey		2,286
Lady Laurier	272,223	267,108
Ernest Lapointe	181,771	193,211
Launches—		
Motor Launch (Halifax Agency)	4,648	4,804
Launch No. 3 (Parry Sound Agency)	1,055	3,478
Harbour Launch (Victoria Agency)	16,480	
Katharine B (Prince Rupert Agency)	9,135	10,626
Alexander McKenzie	143,039	184,968
N. B. McLean	693,871	534,643
Montcalm	429,738	13,675
Montmorency	83,124	
Nokomis	7,104	
Prima Vista	23,712	13,562
Safeguarder	188,113	230,034
St. Catharines	353,673	315,156
St. Heliers	178,789	184,411
St. Stephen	49,523	50,608
Saurel	401,348	379,894
Scows—		
Amherstburg	7,763	127
Fort Chimo		496
Sea Beacon	31,737	26,326
Stonetown	392,479	368,135
Tugs—		
W. J. Balcom	227	
J. D. Weir	1,735	14,054
Vercheres	81,064	109,489
Workboat (Parry Sound Agency)	1,526	2,932
Aerial Ice Survey	76,813	56,695
Northern Transportation	650,939	416,681
General Account	24,078	15,771
Headquarters—Administration	264,849	183,886
Floating Equipment—General		588
	$ 8,731,069	$ 7,587,588

Revenues arising from services provided through the above expenditures amounted to $19,282 and included freight charges on cargoes to Labrador and Hudson Bay, $16,412.

Appropriations 442 and 846 Marine Service Steamers—Construction or Acquisition of Vessels and Equipment

	Allotments	Expenditures
Icebreaker for Northern Areas (Estimated Cost, $12,000,000)	1,950,000	1,950,000
Contract: Davie Shipbuilding Ltd., $9,950,000; expenditures, $1,950,000.		
Icebreaker, Diesel Electric (Estimated Cost, $3,200,000)	1,447,500	1,447,500
Contract (1956-57 lump sum with escalator clause): Davie Shipbuilding Ltd., $2,895,000; expenditures, $1,447,500; to date, $1,737,000.		
Conversion of the C.G.S. *Labrador*	150,000	150,000
Contract: Saint John Dry Dock Co. Ltd., $570,000; expenditures, $150,000.		
Lighthouse Supply and Buoy Vessel, St. John's, Newfoundland Agency (Estimated Cost, $2,500,000)	57,000	
Lighthouse Supply and Buoy Vessel, Charlottetown, Prince Edward Island Agency (Estimated Cost, $1,000,000)	276,000	275,156
Contract for the construction of the vessel: Marine Industries Ltd., $2,556,500; expenditures, $255,650.		
Contract for the preparation of design plans and specifications: Milne, Gilmore and German, $22,500; expenditures, $19,506.		
Lightship, Halifax, Nova Scotia Agency (Estimated Cost, $700,000)	45,000	42,602
Expenditures on this project to date were $698,131.		
Contract (1955-56 lump sum with escalator clause): Geo. T. Davie and Sons Ltd., $685,606; expenditures, $42,602; to date, $685,606 (final).		
Lighthouse Supply and Buoy Vessel, Halifax, Nova Scotia Agency (Estimated Cost, $3,250,000)	1,107,744	1,106,616
Expenditures on this project to date were $1,134,161.		
Contract: Halifax Shipyards Ltd., $3,688,720; expenditures, $1,106,616.		
Lighthouse Supply and Buoy Vessel, Saint John, New Brunswick Agency (Estimated Cost, $1,500,000)	22,500	21,704
Milne, Gilmore and German, Montreal, received $21,704 for the preparation of design plans and specifications.		
Lighthouse Supply and Buoy Vessel, Saint John, New Brunswick Agency (C.G.S. *Walter E. Foster*)	27,000	23,337
Expenditures on this project to date were $1,760,364.		
Contract (1954-55 lump sum with escalator clause): Canadian Vickers Ltd., $1,751,060; expenditures, $23,337; to date, $1,751,060 (final).		
Lighthouse Supply and Buoy Vessel, Quebec, Quebec Agency (Estimated Cost, $1,100,000)	300,000	232,225
Expenditures on this project to date were $989,844.		
Contract (1956-57 lump sum with escalator clause) for the construction of the vessel: Davie Shipbuilding Ltd., $959,725; expenditures, $218,925; to date, $959,725 (final).		
Contract (1955-56) for preparation of design plans and specifications: Alex C. Campbell and Son, $18,686; expenditures, $8,686; to date, $18,686 (final).		
Service Vessel and Icebreaker, Quebec, Quebec Agency (Estimated Cost, $2,600,000)	113,000	93,591
Expenditures on this project to date were $2,658,153.		
Contract (1956-57 lump sum with escalator clause): Davie Shipbuilding Ltd., $2,607,353; expenditures, $78,390; to date, $2,607,353 (final).		
Lighthouse Supply and Buoy Vessel, Sorel, Quebec Agency (Estimated Cost, $500,000)	200,000	144,166
Contract: Geo. T. Davie and Sons Ltd., $720,832; expenditures, $144,166.		
Service Vessel, River St. Lawrence Ship Channel Service (Estimated Cost, $1,300,000)	285,000	281,683
Contract: Geo. T. Davie and Sons Ltd., $1,408,413; expenditures, $281,683.		
Workboat, River St. Lawrence Ship Channel Service	5,000	
Lighthouse Supply and Buoy Vessel, Parry Sound, Ontario Agency (Estimated Cost, $2,400,000)	975,000	909,894
Expenditures on this project to date were $1,155,575.		
Contract (1956-57 lump sum with escalator clause): Canadian Shipbuilding and Engineering Ltd., $2,259,750; expenditures, $903,900; to date, $1,129,875.		
Contract (1956-57) for supervising the construction: John Stephen, $10,000; plus out-of-pocket expenses; expenditures, $5,719; to date, $9,978.		

		Allotments	Expenditures
Workboat, Port Arthur, Ontario Sub-Agency (Estimated Cost, $135,000) ..		29,500	28,299
Expenditures on this project to date were $114,752.			
Contract (1956-57): Lunenburg Foundry and Engineering Ltd., $114,699; expenditures, $28,299; to date, $114,699 (final).			
Lighthouse Supply and Buoy Vessel, Victoria Agency (C.G.S. *Sir James Douglas*)		30,000	1,200
Expenditures on this project to date were, $1,008,284.			
Payment was made to the Burrard Dry Dock Co. Ltd., for the services of a diesel engineer for the period from November 13 to December 22, 1956.			
Lighthouse Supply and Buoy Vessel, Prince Rupert, British Columbia Agency (Estimated Cost, $2,000,000)		1,175,000	1,172,538
Expenditures on this project to date were $1,182,007.			
Contract: Yarrows Ltd., $3,896,436; expenditures, $1,168,931.			
2 Workboats, Fort Smith, Northwest Territories Agency		90,000	89,507
Contract for the construction of the boats: Allied Builders Ltd., $209,800; expenditures, $83,920.			
Milne, Gilmore and German, Montreal, received $5,544 for the preparation of design plans.			
Reconstruction and refit of standby vessel for Pacific Ocean Weather Station "P" (C.G.S. *St. Stephen*)		150,000	120,081
Expenditures on this project to date were $553,553.			
Contract: Victoria Machinery Depot Co. Ltd., $118,996; expenditures, $118,996 (final).			
3 Thirty foot self-propelled barges for lightering operations at Frobisher Bay, N.W.T.		25,500	25,431
Contract: S. G. Powell Shipyards Ltd., $25,431; expenditures, $25,431 (final).			
1 Fifty foot twin screw diesel engine landing craft for lightering operations at Resolute Bay, N.W.T.		40,000	35,799
Contract: S. G. Powell Shipyards Ltd., $35,799; expenditures, $35,799 (final).			
Purchase and conversion of 2 L.C.T. Mark 8 Landing craft for Northern resupply operations		392,256	382,899
Lightering equipment for Northern supply operations		57,000	56,700
Contract: S. G. Powell Shipyards Ltd., $94,500; expenditures, $56,700.			
Construction or Acquisition of Equipment		195,000	108,561
	(16)	$ 9,145,000	$ 8,699,489

Appropriations 443 and 747 Aids to Navigation—Administration, Operation and Maintenance, including a contribution to the International Association of Lighthouse Authorities in the amount of 2,000 Swiss francs, notwithstanding that payment may exceed or fall short of the estimated equivalent in Canadian dollars that is detailed in the Estimates

			Allotments	Expenditures
	Salaries and Wages, including $123,084 transferred from Appropriation 134	(1)	3,298,726	3,207,189
	Less—Salaries and Wages chargeable to Manufacturing Suspense Account	(34)	78,000	77,028
			3,220,726	3,130,161
	Overtime	(1)	22,132	21,692
A	Allowances	(2)	10,277	5,859
	Lightkeepers' Assistants Services	(4)	454,000	451,726
B	Buoy and Light Maintenance Contracts	(4)	146,900	134,827
	Corps of Commissionaires Services	(4)	7,884	6,742
C	Operation of Two Lightships, Quebec Agency, by Contract with Captains	(4)	52,000	51,832
D	Contract for Services in Lake Superior	(4)	150,000	105,000
	Removal of Obstructions in Navigable Waters	(4)	10,000	610
	Travelling and Removal Expenses	(5)	74,850	73,566
	Freight, Express and Cartage	(6)	54,300	52,449
	Postage	(7)	5,270	4,358
	Telephones and Telegrams	(8)	19,800	18,297
	Publication of Notices to Mariners and List of Lights	(9)	5,000	4,308
	Advertising	(10)	4,500	4,291

			Allotments	Expenditures
	Office Stationery, Supplies and Equipment	(11)	11,600	11,115
	Materials and Supplies	(12)	760,000	758,276
	Repairs and Upkeep of Buildings and Works	(14)	225,000	171,810
E	Repairs and Upkeep of Wharves	(14)	30,000	21,854
	Rentals of Land	(15)	5,500	4,776
	Repairs and Upkeep of Equipment	(17)	264,600	254,930
	Rentals of Equipment	(18)	11,000	10,260
	Light, Power and Water	(19)	62,100	61,837
	Contribution to the International Association of Lighthouse Authorities (2,000 Swiss francs)	(20)	450	230
	Unemployment Insurance Contributions	(21)	5,865	5,372
F	Sundries	(22)	20,600	18,728
			$ 5,634,354	$ 5,384,906

A This allotment was provided for the payment of the following authorized allowances:
(*a*) Special allowance of $180 per annum to classified employees at Prince Rupert, B.C., and the immediate surrounding area.
(*b*) Northern allowance of $1,500 per annum to employees of the Northwest Territory Agency.
(*c*) Special allowance of $180 per annum for ice observations in the Strait of Canso.

B The estate of the late J. E. McQueen, Amherstburg, Ont., received $13,275 for maintenance of buoys on the Detroit River.

C Service contracts were entered into with the following captains whereby they agreed *inter alia*, to engage, pay at the approved rate and provide satisfactory provisions for the crews of 2 lightships of the Quebec Agency. The amounts shown are daily rates paid to the captains with the total payments shown in parentheses: Red Islet Lightship No. 3—Louis S. Rioux $104.50 ($25,916); White Island Reef Lightship No. 20—J. N. LeBlanc $104.50 ($25,916).

D United Towing and Salvage Co. Ltd., Port Arthur, Ont., received $75,000 under a lump sum contract covering the period from March 29 to May 15, 1957 for: (*a*) breaking ice in Thunder Bay, Lake Superior; (*b*) transporting lightkeepers and their assistants, wives and families and effects to and from their stations; and (*c*) servicing buoys and unwatched lights in and about Thunder Bay.
Hurdmand Transportation Co. Ltd., Owen Sound, Ont., was awarded a contract amounting to $103,250 for the period of one year commencing November 15, 1957, for (*a*) breaking ice in Thunder Bay; and (*b*) servicing buoys and unwatched lights in and about Thunder Bay, and received $30,000.

E Payments were made to the Department of Public Works.

F Payments of $500 or over for professional services were: legal fees, E. Gaudreault, La Malbaie, Que., $887; surveyor's fees, C. E. Brock, Brandon, Man., $520.

Appropriations 444 and 748 Aids to Navigation—Construction or Acquisition of Buildings, Works, Land and Equipment

	Allotments	Expenditures
Construction or Acquisition of Buildings, Works and Land		
Headquarters		
New Aids to Dew Line Supply along Arctic Coast	53,300	53,226
St. John's Agency		
Construction	52,350	
Cape St. Mary's, Nfld., Major repairs to tower; replacement of lantern		6,370
Dawson Point, Nfld., Establish fog alarm		9,859
Middle Rock-Joe Batts Arm, Nfld., Concrete pier and battery box		4,392
St. Shott's, Nfld., Fog alarm machinery		3,214
Items under $5,000		27,924
	52,350	*51,759*
Baccalieu Island, Nfld., Single dwelling	8,400	7,704
Contract (1956-57): S. J. Clark, $33,820; expenditures, $7,704; to date, $33,820 (final).		
Burnt Point, Nfld., Single dwelling and fog alarm building	38,800	30,860
Contract: Twillingate Engineering and Construction Co. Ltd., $38,800; expenditures, $30,860, including holdbacks, $3,086.		
Point Verde, Nfld., Single dwelling	24,400	24,376
Rose Blanche, Nfld., Double bungalow and fog alarm building	56,400	39,889
Contract: S. J. Clark, $56,400; expenditures, $39,889, including holdbacks, $3,989.		

	Allotments	Expenditures
St. John's Agency—*Concluded*		
Sagona Island, Nfld., Single dwelling and fog alarm building	33,400	33,400
Contract: S. J. Clark, $33,400; expenditures $33,400 (final).		
Tide Point, Nfld., 2 single dwellings, combined fog alarm building and light tower	67,300	47,070
Contract: S. J. Clark, $67,300; expenditures, $47,070, including holdbacks, $4,707.		
Total St. Johns' Agency	*281,050*	*235,058*
Charlottetown Agency		
Construction	52,900	
Belle Isle, Labrador		
Reconstruct lighthouse tower and dwelling		3,939
Reconstruct concrete wharf		9,819
St. Mary's Island, Que.		
Reconstruct fog alarm building, replace machinery		8,111
Items under $5,000		27,406
	52,900	*49,275*
Belle Isle, Labrador, Reconstruct concrete wharf	9,500	7,195
Cape Norman, Nfld., 2 single dwellings	4,600	2,525
Contract (1956-57): Cameron Contracting Ltd., $91,000; expenditures, $2,525; to date, $91,000 (final).		
Kepple Island, Nfld., Single dwelling, fog alarm, 2 storage buildings and roadways	80,500	80,433
Contract: Provincial Constructors Ltd., $71,448; expenditures, $71,448 (final).		
Margaree Island, N.S., Single dwelling and oil shed	15,500	15,500
Contract: Campbell and McIsaac, $26,000; expenditures, $15,500; including holdbacks, $1,550.		
Pointe Enragee, N.S., Single dwelling, concrete light tower, fog alarm building and fencing, demolish fire damaged dwelling, greenhouse, etc.	1,100	1,070
Contract (1956-57): LeBlanc and Desveaux, $29,140; expenditures, $1,070; to date, $29,140 (final).		
Cape Egmont, P.E.I., Shed and reinforce tower	500	485
Panmure Head, P.E.I., Single dwelling	13,500	13,226
Contract: W. Whitway, $12,985; expenditures, $12,985 (final).		
Bird Rocks, M.I., Que., 2 single dwellings and sheds	15,000	14,750
Contract (1956-57): Gaspe Equipment and Transport Co. Ltd., $85,000; expenditures, $14,750; to date, $85,000 (final).		
Total Charlottetown Agency	*193,100*	*184,459*
Halifax Agency		
Construction	397,000	
Agency Depot		
Reconstruct wharf at south end of yard		352,570
The Department of Public Works was re-imbursed for expenditures amounting to $352,531 of which Foundation Maritime Ltd., received $350,215 on a unit price contract and to date $410,526 (final).		
General—New Aids		8,113
Items under $5,000		3,194
	397,000	*363,877*
Liscomb Islands, N.S., Single dwelling	21,000	19,894
Contract: Campbell and Grant, $19,894; expenditures, $19,894 (final).		
Total Halifax Agency	*418,000*	*383,771*
Saint John Agency		
Construction	1,048,638	
Agency Depot		
Wharf and Yard		931,720
The Department of Public Works was re-imbursed for expenditures amounting to $572,994 of which J. P. Porter Co. Ltd., received $564,822 (final).		

	Allotments	Expenditures
Saint John Agency—*Concluded*		
Payments for purchase of land were made to: Arby's Corporation Ltd., $5,000; Baird and Peters Ltd., $90,000; A. Freedman and Son Ltd., $77,150; Estate of the late W. H. Harrison, $52,742; A. Malcolm, $22,000; Smith Brokerage Ltd., $25,000; Summit Co., Ltd., $35,000; Thorne's Hardware Ltd., $50,000.		
Payments for professional fees were: engineers' fees, Murdoch-Lingley Ltd., Saint John, N.B., $929; appraisers' fees, D. M. Lunney, Saint John, N.B., $578.		
Brier Island, N.S., Reconstruct fog alarm building, replace machinery		13,532
Contract: L. E. and P. E. Armstrong, $8,405; expenditures, $7,055, including holdbacks, $705.		
Seal Island, N.S., Purchase and install new fog alarm equipment		6,663
Items under $5,000		5,669
	1,048,638	*957,584*
Boars Head, N.S., Single dwelling, new light tower, replace machinery	34,000	22,444
Contract: L. E. and P. E. Armstrong, $18,800; expenditures, $18,800, including holdbacks, $1,880.		
Tusket River, N.S., Single dwelling, separate tower and demolition of old structure	22,000	22,000
Contract: V. M. Babine, $22,000; expenditures, $22,000 (final).		
Big Duck Island, N.B., 2 single dwellings	2,000	2,000
Contract (1956-57): W. C. Titus and G. H. McLaughlin, $40,000; expenditures, $2,000; to date, $40,000 (final).		
Total Saint John Agency	*1,106,638*	*1,004,028*
Quebec Agency		
Construction	62,600	
Bicquette, Que., Replace fog alarm machinery and reconstruct tower		7,700
Cap d'Espoir, Que., Replace fog alarm machinery		7,699
Cap des Rosiers, Que., Reconstruction of fog alarm and radio Beacon Building		8,111
Contract: A. Lafontaine and F. Belanger, $8,111; expenditures, $8,111 (final).		
Heath Point Lightstation, Que., Reconstruct access road to station		5,300
Pointe des Monts, Que., Replace fog alarm machinery		8,100
West Point, Que. Reconstruct tower		7,273
Items under $5,000		5,919
	62,600	*50,102*
Cap Bon Desir, Que., 2 single dwellings, lighthouse, fog alarm building and machinery	44,000	42,450
Contract: Tremblay and Dupuis Contractors, $55,518; expenditures, $33,799, including holdbacks, $3,380.		
Cap Dogs, Que., Single dwelling	17,530	17,526
Contract: J. A. Simard, $17,526; expenditures, $17,526 (final).		
Heath Point, Que., Single dwelling	20,000	19,993
Little Metis, Que., Single dwelling	16,000	15,020
Contract: A. Rousseau, $14,990; expenditures, $14,990 (final).		
Pointe Des Monts, Que., Single dwelling, repair fog alarm building	5,870	5,733
Riviere a La Martre, Que., Single dwelling	17,262	17,251
Contract: A. Lafontaine and O. Fortin, $17,162; expenditures, $17,162 (final).		
Total Quebec Agency	*183,262*	*168,075*
Sorel Agency		
Construction	82,400	
Contrecoeur—Vercheres Course, Que., Relocate range lights		5,020
Montreal Marine Building		73,287
Contract: Cote and Lavigueur Construction Ltee., $70,871; expenditures, $70,871 (final).		
Verchere Village, Que., Relocate range lights		1,295
Items under $5,000		150
Total Sorel Agency	*82,400*	*79,752*

	Allotments	Expenditures
Prescott Agency		
Construction	396,800	
General—New Aids		10,086
Lake St. Francis, Ont., Range lights		32,782
Long Point, Ont., Electrify station, replace engines and compressors, improve living facilities		11,840
Main Duck, Ont., Electrify station and replace engines and compressors		10,870
Pelee Passage, Ont., Reconstruct cribwork at base of pier, electrify station and improve living facilities		26,437
St. Lawrence River, Ont., Light piers		149,110
Contract for construction of 6 concrete piers below Morrisburg, Ont., Fort Construction and Equipment Ltd., $63,800; expenditures, $63,800 (final).		
Contract for construction of timber and concrete piers in Lake St. Francis below Cornwall, Ont.: Ruliff Grass Construction Co. Ltd., $89,055; expenditures, $18,583, including holdbacks, $1,858.		
Items under $5,000		11,292
Total Prescott Agency	*396,800*	*252,417*
Parry Sound Agency		
Construction	61,300	
General—New Aids		1,469
Great Duck, Ont., Replace compressors and oil storage tanks		6,514
Nottawasaga, Ont., Renovate dwelling		6,770
Pointe au Baril, Ont., Addition to dwelling		4,711
Quebec Harbour, Ont., Replace rear tower and oil shed		1,649
Trowbridge, Ont., Replace compressors		6,681
Items under $5,000		6,829
	61,300	*34,623*
Otter Head, Ont., Single dwelling, improve existing dwelling	23,100	22,548
Welcome Island, Ont., Single dwelling	300	100
Contract (1956-57): E. Anderson, $24,600; expenditures, $100, to date, $24,600 (final).		
Total Parry Sound Agency	*84,700*	*57,271*
Kenora Sub-Agency		
Construction		
Items under $5,000	4,975	3,712
Victoria Agency		
Construction	123,500	
Active Pass, B.C., Replace engines and compressors		6,091
Amphitrite Point, B.C., Road		9,697
Cape Neal, B.C., Tower		11,717
Kains Island, B.C., Replace engines and compressors		6,167
Look-out Island, B.C., Relocate station		1,822
Pachena Point, B.C., Replace engines and compressors		6,820
Items under $5,000		62,237
	123,500	*104,551*
Carmanah Point, B.C., Single dwelling, replace generators and aerial cable	41,500	41,485
Contract: A. V. Richardson Ltd., $36,014; expenditures, $36,014 (final).		
Pine Island, B.C., Single dwelling and tower	43,500	43,421
Contract: Stange Construction Co. Ltd., $38,700; expenditures, $38,700 (final).		
Trial Island, B.C., Single dwelling	17,000	16,940
Contract: M. P. Paine Co., $16,793; expenditures, $16,793 (final).		
Total Victoria Agency	*225,500*	*206,397*
Prince Rupert Agency		
Construction	28,900	
Boat Bluff, B.C., Addition to existing dwelling		7,828
Items under $5,000		12,838
	28,900	*20,666*

		Allotments	Expenditures
Prince Rupert Agency—*Concluded*			
Barrett Rock, B.C., Dwelling		16,000	15,808
Contract: Northwest Construction Ltd., $23,804; expenditures, $15,808, including holdbacks, $1,581.			
Egg Island, B.C., Single dwelling		10,000	8,095
Lucy Island, B.C., Single dwelling, tower and fog alarm building		15,200	15,186
Contract: D. Robinson Construction Ltd., $49,404; expenditures, $15,186, including holdbacks, $1,519.			
Total Prince Rupert Agency		*70,100*	*59,755*
Fort Smith Agency			
Construction			
Agency Depot, 3 storage buildings		21,700	20,935
Total Construction or Acquisition of Buildings, Works and Land	(13)	*3,121,525*	*2,708,856*
Construction or Acquisition of Equipment			
St. John's Agency			
Items under $5,000		3,500	1,918
Charlottetown Agency			
Items under $5,000		11,000	10,302
Halifax Agency			
Items under $5,000		10,675	10,590
Saint John Agency		43,600	
General—Buoy Equipment			29,407
Lurcher Lightship No. 2—Mooring Chain			5,491
Items under $5,000			8,035
		43,600	*42,933*
Quebec Agency		21,500	
General—Buoys			14,881
Items under $5,000			3,348
		21,500	*18,229*
Sorel Agency		22,000	
General—5 can Buoys			4,323
Items under $5,000			14,926
		22,000	*19,249*
Prescott Agency		71,500	
General—Buoy equipment			9,073
St. Lawrence River—Buoys in connecting waters			58,340
		71,500	*67,413*
Parry Sound Agency			
Items under $5,000		23,000	22,281
Victoria Agency			
Items under $5,000		11,500	10,281
Prince Rupert Agency		39,000	
General—Buoys			4,217
Items under $5,000			18,211
		39,000	*22,428*
Fort Smith Agency			
Items under $5,000		11,700	6,266
Total Construction or Acquisition of Equipment	(16)	*268,975*	*231,890*
		3,390,500	2,940,746
Less—Estimated amount by which actual expenditure on all projects may fall short of the total of amounts that may be required for each	(34)	83,562	
		$ 3,306,938	$ 2,940,746

STATEMENT OF EXPENDITURES AND REVENUES BY AGENCIES

	Expenditures				Revenues	
	Administration, Operation and Maintenance		Construction and Improvements			
	1957–58	1956–57	1957–58	1956–57	1957–58	1956–57
Administration—						
Departmental Headquarters	126,719	119,256	53,226	47	94	1,870
Agencies—						
St. John's	558,205	518,705	236,976	182,109	6,583	4,085
Charlottetown	505,683	489,528	194,760	253,563	65,204	59,414
Halifax	783,605	758,613	394,361	302,659	23,786	24,151
Saint John	603,533	580,887	1,046,961	123,584	35,766	43,531
Quebec	910,053	842,997	186,305	160,577	222,736	210,043
Sorel	334,155	312,749	99,001	39,756	47,005	34,500
Prescott	351,328	332,453	319,830	215,622	151,317	128,295
Parry Sound	359,769	335,499	79,552	97,607	58,466	45,038
Kenora Sub-Agency	23,494	22,706	3,712	3,461	974	872
Selkirk Sub-Agency	18,372	22,452		3,809	152	213
Victoria	415,309	375,100	216,678	323,847	105,138	81,519
Prince Rupert	178,649	179,154	82,183	99,308	12,842	15,422
Fort Smith	88,338	64,648	27,201	48,673	9,159	11,411
Contract for Services in Lake Superior	105,000	95,000				
Removal of Obstructions in Navigable Waters	610	2,561				
Repairs and Upkeep of Wharves	21,854	21,618				
Contribution to the International Association of Lighthouse Authorities	230					
	$ 5,384,906	$ 5,073,926	$ 2,940,746	$ 1,854,622	$ 739,222*	$ 660,364

*The principal sources of revenue were as follows: wharf rental and wharfage, $565,610; harbour dues, $138,585; sundry rentals, $29,934.

Appropriations 445, 749 and 847 Nautical Services—Administration, Operation and Maintenance, including grants and contributions as detailed in the Estimates; rewards for saving life from vessels in distress; subsidy to a salvage company; and the payment of expenses, including excepted expenses, incurred in respect of Canadian distressed seamen as defined in Section 306 of the Canada Shipping Act

			Allotments	Expenditures
	Salaries and Wages, including $16,839 transferred from Appropriation 134	(1)	305,884	285,019
A	Allowances—Board	(2)	11,770	10,831
B	Professional and Special Services	(4)	7,000	6,864
	Travelling Expenses	(5)	10,200	7,332
	Freight, Express and Cartage	(6)	700	308
	Postage	(7)	750	581
	Telephones, Telegrams and Cables	(8)	4,950	4,052
	Publication of the *List of Shipping*	(9)	10,250	
	Office Stationery, Supplies and Equipment	(11)	19,000	18,299
	Materials and Supplies	(12)	7,000	4,551
	Construction or Acquisition of Buildings, Works and Land	(13)	700	
	Repairs and Upkeep of Buildings, and Works	(14)	2,000	1,527
	Repairs and Upkeep of Equipment	(17)	4,400	2,213
	Light, Power and Water	(19)	700	566

			Allotments	Expenditures
	Grants and Contributions—			
	Schools of Navigation and Seamanship—			
	Department of Education, Province of Nova Scotia	(20)	2,120	1,814
	Provincial Vocational Board, Province of New Brunswick	(20)	3,454	2,216
	Department of Social Welfare and Youth, Province of Quebec	(20)	2,450	2,225
	Queen's University, Kingston, Ontario	(20)	500	
	Provincial Department of Education, Vancouver, British Columbia	(20)	7,000	6,505
	Institutions Assisting Sailors—			
	The Royal Arthur Sailors' Institute at Port Arthur, Ontario, and Welland Canal Mission for Sailors, at $300 each	(20)	600	600
	Navy League of Canada, Sydney, N.S.	(20)	200	200
	Seamen's Mission Society, Saint John, N.B.	(20)	200	200
	Catholic Sailors' Club, Saint John, N.B.	(20)	200	200
	Catholic Sailors' Club, Montreal, P.Q.	(20)	200	200
	Montreal Seamen's Institute, Montreal, P.Q.	(20)	200	200
	Montreal Sailors' Hostel, Montreal, P.Q.	(20)	200	200
	North Vancouver Seamen's Institute, North Vancouver, B.C.	(20)	200	200
	British Sailors' Society (Canada)	(20)	10,000	10,000
C	Canada's share in the cost of the North Atlantic Ice Patrol	(20)	2,500	1,825
D	British Columbia Towboat Owners' Association	(20)	15,000	15,000
	Rewards for Saving Life	(20)	250	
E	Salvage Subsidy—Foundation Maritime Limited, Montreal, Quebec	(20)	75,000	75,000
	Repatriation Expenses of Distressed Canadian Merchant Seamen	(22)	3,500	702
	Sundries	(22)	2,750	2,356
			511,828	461,786
F	Training program for Certification of Able Seamen—			
	Professional and Special Services	(4)	1,200	600
	Materials and Supplies	(12)	250	
			1,450	600
			$ 513,278	$ 462,386

This appropriation was provided for: (*a*) the salaries and other related expenses of the Administrative Section, of the Life Saving Services and of various Nautical Offices such as those of examiners of masters and mates, instructors in navigation, etc.; (*b*) grants and contributions to schools of navigation and seamanship, to institutions assisting sailors, for the North Atlantic Ice Patrol and to B.C. Towboat Owners Association; (*c*) payments of subsidy to a salvage company; and (d) other activities supervised by the Nautical Services Branch.

A Represents allowances of $35 per month to each of the full time employees at Life Saving Stations and to patrolmen at West Coast Trail, B.C., and a special allowance of $5 per day to the Port Warden, Churchill, Man.

B Payments of $500 or over for professional services were: legal fees, G. T. Clarke, Saint John, N.B., $3,089; R. Cordeau, Montreal, $566; assessor's fees, T. Quinn, Verdun, Que., $520; P. N. Russell, Beaconsfield, Que., $512; court reporters' fees, Russell and Dumoulin, Vancouver, $1,190.

C Payments were made to the Treasurer of the United States of America, for ice patrol of the North Atlantic shipping lanes by the United States Coast Guard.

D Represents payment of a subsidy in partial reimbursement of the expenses of the Marine Advisor's office at Vancouver, incurred by the British Columbia Towboat Owners' Association, in their co-operation with the Rescue Co-ordination Centre of the R.C.A.F. Search and Rescue Organization.

E The subsidy was paid to Foundation Maritime Ltd., Montreal, under a contract in force during the 1957 navigation season, which provided that the Company maintain efficient modern salvage vessels and equipment, and competent personnel in constant readiness to render prompt and effective aid to vessels in distress in the St. Lawrence River and on the East Coast of Canada.

F Payment was made to R. F. Leslie, Shipping Master, Montreal.

The following is a comparative statement of expenditures by activities:

	1957–58	1956–57
Headquarters—Administration	160,218	138,381
Life Saving Services—		
Saint John Agency	23,732	23,406
Victoria Agency	61,045	59,603
Port Warden—Churchill, Man.	3,694	5,019
Schools of Navigation	8,287	6,848
Masters and Mates	67,265	59,917
Investigations into Wrecks	6,679	11,151
Relief of Distressed Seamen	702	2,024
Registry of Shipping	5,375	8,605
Inspection of Livestock Shipments	4,361	4,030
Grants and Contributions—		
Schools of Navigation and Seamanship—		
Department of Education—Province of Nova Scotia	1,814	
Provincial Vocational Board, Province of New Brunswick	2,216	2,954
Department of Social Welfare and Youth, Province of Quebec	2,225	1,600
Provincial Department of Education, Vancouver, B.C.	6,505	6,387
Institutions Assisting Sailors—		
British Sailors' Society (Canada)	10,000	10,000
Navy League of Canada, Sydney, N.S.	200	200
Seamen's Mission Society, Saint John, N.B.	200	200
Catholic Sailors' Club, Saint John, N.B.	200	200
Catholic Sailors' Club, Montreal, Que.	200	200
Montreal Seamen's Institute, Montreal, Que.	200	200
Montreal Sailors' Hostel, Montreal, Que.	200	200
Royal Arthur Sailors' Institute, Port Arthur, Ont.	300	300
Welland Canal Mission for Sailors	300	300
North Vancouver Seamen's Institute, North Vancouver, B.C.	200	
Vancouver Sailors' Home, Vancouver, B.C.		200
Canada's share of the cost of the North Atlantic Ice Patrol	1,825	3,134
British Columbia Towboat Owner's Association	15,000	10,000
Training Program for Certification of Able Seamen	600	1,269
Salvage Subsidy—Foundation Maritime Ltd., Montreal, Que.	75,000	112,500
Printing of Continuous Certificates of Discharge Books	3,843	
	$ 462,386	$ 468,828

Revenues arising from services provided through the above expenditures amounted to $45,586 and included seamen's fines and forfeitures, $12,733; shipping fees—shipping masters and Canadian Consular Officers Abroad, $4,021; examination of masters and mates fees, $8,170; merchant seamen's identity certificates, $2,319; ship registry fees, $8,979; port warden fees, $3,815 and sale of publications, $1,445.

Appropriations 446 and 750 Pilotage Service—Administration, Operation and Maintenance, including authority for temporary recoverable advances not exceeding $20,000

		Allotments	Expenditures
Salaries and Wages, including $22,337 transferred from Appropriation 134	(1)	374,037	368,447
Overtime	(1)	10,649	3,397
Board of Pilots	(2)	6,700	5,883
Board of Ships' Crews	(2)	15,000	14,608
Operation and Maintenance of Pilot Vessels at Bras d'Or, Sydney, Halifax, Saint John and British Columbia Districts	(4)	175,000	164,050
Travelling Expenses	(5)	6,225	5,431
Freight, Express and Cartage	(6)	447	325
Postage	(7)	1,500	1,166
Telephones, Telegrams and Teletype	(8)	18,800	18,063
Publication of Revised By-Laws of certain Pilotage Districts	(9)	1,000	
Advertising	(10)	1,265	613
Office Stationery, Supplies and Equipment	(11)	8,800	7,666
Materials and Supplies	(12)	69,700	68,067
Repairs and Upkeep of Buildings and Works	(14)	4,150	1,432
Rentals of Buildings and Works	(15)	3,221	2,894

		Allotments	Expenditures
Repairs and Upkeep of Equipment	(17)	32,350	19,585
Light, Power and Water	(19)	4,079	2,743
Unemployment Insurance Contributions	(21)	1,575	688
Sundries	(22)	4,572	4,249
		$ 739,070	$ 689,307

This appropriation was provided to: (*a*) pay salaries and expenses in connection with the administration of Pilotage at Ottawa (Head Office), Goose Bay, Labrador, Sydney, Bras d'Or Lakes, Halifax, Saint John, Quebec, Montreal, Kingston and British Columbia; (*b*) pay the cost of operation and maintenance of pilot stations in the above Districts; (*c*) pay the cost of operation and maintenance of pilot vessels at Father Point; (*d*) reimburse the Pilotage Districts of Sydney, Halifax, Saint John and British Columbia for the cost of operation and maintenance of pilot vessels in such amounts as are certified and approved by the Superintendent of Pilots and the Director of Marine Services; and (*e*) secure authority for making temporary recoverable advances to the Sydney, Halifax and Saint John Pilotage Districts during the first part of the fiscal year until the revenue is sufficient to pay current expenses.

The following is a comparative statement of expenditures by districts, etc:

	Expenditures	
	1957–58	1956–57
Headquarters—Administration	26,844	26,520
Districts:		
Labrador	9,318	8,711
Sydney	17,723	15,112
Halifax	34,243	33,260
Saint John	15,690	12,181
Quebec	37,987	34,300
Montreal—Three Rivers—Sorel	76,881	66,399
Kingston—St. Lawrence—Ottawa	17,024	15,145
British Columbia	65,876	60,083
Father Point Pilot Station	25,108	23,006
P.V. *Abraham Martin*	27,470	32,325
P.V. *Citadelle*	171,093	154,103
Operation and Maintenance of Pilot Vessels—Sydney, Bras d'Or, Halifax, Saint John, and Victoria	164,050	147,465
	$ 689,307	$ 628,610

Revenues arising from services provided through the above expenditures amounted to $9,495 and included pilotage fees, Goose Bay, Labrador, $8,090.

Appropriations 652 and 751 Pilotage Service—Construction or Acquisition of Buildings, Works, Land and Equipment

		Allotments	Expenditures
Construction or Acquisition of Equipment			
Saint John, N.B.			
Equipment			
Pilot Boat (Replacement)		180,000	150,360
Contract for construction of vessel: Lunenburg Foundry and Engineering Ltd., $164,000; expenditures, $147,600.			
Alex C. Campbell and Son, Montreal, were paid $2,760 for preparation of plan.			
Halifax			
Equipment			
Pilot Vessel		3,700	3,530
Contract (1956-57): Lunenburg Foundry and Engineering Ltd., $39,716; expenditures, $3,530; to date, $39,716 (final).			
	(16)	$ 183,700	$ 153,890

Exchequer Court Awards—Exchequer Court Act, c. 98, R.S., (Pilotage Service) .... (22) $ 3,150

Details will be found under Payments of Damage Claims further on in this section.

Appropriations 447 and 752 Steamship Inspection Service, including the carrying out of the provisions of the conventions for the safety of life at sea and load lines, and contributions as detailed in the Estimates

			Allotments	Expenditures
	Salaries and Wages, including $60,482 transferred from Appropriation 134 ..	(1)	704,474	691,424
A	Professional and Special Services	(4)	5,000	3,338
	Travelling and Removal Expenses	(5)	104,500	96,069
	Freight, Express and Cartage	(6)	500	459
	Postage	(7)	1,400	1,397
	Telephones and Telegrams	(8)	15,500	15,494
	Publication of Steamship Inspection Regulations and Other Informational Material pertaining to Safety in Vessel Operations	(9)	29,000	21,328
	Advertising	(10)	500	259
	Office Stationery, Supplies and Equipment	(11)	13,500	11,254
	Materials and Supplies	(12)	2,000	1,452
	Contribution to the Province of Newfoundland, Department of Education	(20)	10,000	
	Contribution to the Province of Nova Scotia, Department of Education ..	(20)	5,000	596
	Contribution to the Province of Quebec, Department of Social Welfare and Youth	(20)	500	
	Contribution to the Dominion Marine Association, Toronto, Ontario	(20)	406	
	Pre-Appointment Training and Refresher Courses for Inspectors	(22)	2,000	922
B	Apprenticeship Training Program	(22)	24,000	22,847
	Sundries	(22)	1,600	914
			$ 919,880	$ 867,753

A Payments of $500 or over for inspection of ships' tackle were made to: W. C. Johnson, Port Alberni, B.C., $680; G. R. Newell, Victoria, $1,070.

B To help alleviate the shortage of qualified marine engineers and ship inspectors, P.C. 1956-24/1216, August 9, 1956, authorized the Department to initiate an apprenticeship training program and to enter into agreements with shipyards in Nova Scotia, Quebec, Ontario and British Columbia for the training of boys, such training to extend for a period of 5 years. The Department is to reimburse a percentage of the wages paid by the shipyards to the trainees, to pay tuition fees and also to supply tools, drawing instruments, text books and any other related expenses.

Revenues arising from services provided through the above expenditures amounted to $167,087 and included steamship inspection annual fees, $116,138; incidental fees, $37,542; engineers' examination fees, $4,032 and payments for examination of plans, $2,382.

Appropriation 448 Marine Reporting Service

		Allotments	Expenditures
Salaries and Wages, including $1,115 transferred from Appropriation 134	(1)	92,329	85,589
Overtime, including $11,000 transferred from Appropriation 134	(1)	16,000	15,842
Travelling Expenses	(5)	250	79
Freight, Express and Cartage	(6)	100	60
Postage	(7)	300	300
Telephones, Telegrams and Teletype	(8)	29,000	26,508
Office Stationery, Supplies and Equipment	(11)	2,500	2,500
Materials and Supplies	(12)	1,800	1,313
Repairs and Upkeep of Buildings and Works	(14)	2,170	292
Light, Power and Water	(19)	600	553
Unemployment Insurance Contributions	(21)	53	41
Sundries	(22)	100	65
		$ 145,202	$ 133,142

This vote was provided for the maintenance and operation of Marine Reporting Stations established for the purpose of reporting the movements of ships, weather, fog and ice conditions, and danger to navigation generally. The system extends from Saint John, N.B., Halifax, N.S., Newfoundland and Strait of Belle Isle up the Gulf and River St. Lawrence to Kingston, Ont.

Appropriation 449 River St. Lawrence Ship Channel Service—Administration, Operation and Maintenance

			Allotments	Expenditures
	Salaries and Wages, including $50,000 transferred from Appropriation 134	(1)	403,704	393,634
	Overtime, including $11,000 transferred from Appropriation 134	(1)	79,000	62,207
A	Allowances—Board	(2)	40,700	34,078
	Travelling Expenses	(5)	10,740	8,405
	Freight, Express and Cartage	(6)	150	106
	Postage	(7)	400	400
	Telephones and Telegrams	(8)	3,000	2,848
	Publication of information concerning the Ship Channel, including Tide Tables	(9)	960	956
	Office Stationery, Supplies and Equipment	(11)	2,150	2,111
	Materials and Supplies	(12)	55,000	43,575
	Fuel	(12)	83,200	83,146
B	Maintenance Dredging by Contract	(14)	192,600	190,312
C	Repairs and Upkeep of Equipment	(17)	125,000	97,443
	Light, Power and Water	(19)	1,100	1,082
	Unemployment Insurance Contributions	(21)	1,700	1,294
	Sundries	(22)	8,000	6,942
			$ 1,007,404	$ 928,539

This appropriation was provided mainly to cover the cost of maintaining a deep draught navigation channel for ocean-going shipping from deep water about 40 miles below Quebec City to and including the Harbour of Montreal.

A This allotment was provided for the payment of the following authorized allowances:

(*a*) The Department contracted with the stewards or captains of certain vessels to provide meals at an agreed rate which varies according to the number aboard a vessel.

(*b*) "Shore Board" allowances are payable at the rate of $2.25 per day in lieu of meals and up to $3 per day in lieu of quarters during lay-up and when vessels are being conditioned for service in the spring.

B Payments were made to the Marine Industries Limited, Montreal, for maintenance dredging of the bed of the St. Lawrence River.

C Marine Industries Limited, Montreal received $19,420 for repairs to the C.G.S. *Berthier*, $23,752 for repairs to the C.G.S. *Frontenac* and $15,864 for repairs to the Stone Lifter No. 4. Davie Shipbuilding Limited, Lauzon, Que., received $6,117 for repairs to the C.G.S. *Detector*.

Appropriation 450 River St. Lawrence Ship Channel Service—Contract Dredging, including Acquisition of Land for Ship Channel Improvement **3,084,685**

Expenditures		(13)	$ 3,084,685

This vote was provided for the development of the natural waterway by deepening and widening certain portions of the navigation channel from deep water about 40 miles below Quebec City to the City of Montreal.

A four-year contract on a unit price basis at an estimated cost of $14,638,740 was awarded in 1956-57 to Marine Industries Ltd., Montreal, for dredging certain portions of the River St. Lawrence Ship Channel. Expenditures in the current year were $2,940,427; to date, $6,185,427.

The National Harbours Board, Montreal, received $144,258 for dredging at MacKay Pier, Montreal.

Appropriation 848 To provide for payment, as contemplated by subsection (14) of section 293 of the Canada Shipping Act, of the balance of wages of certain merchant seamen formerly employed on S.S. *Argovan* while it was under Canadian registry **307**

Expenditures		(22)	$ 105

RAILWAY AND STEAMSHIP SERVICES

Appropriation 451 Repairs and expenses in connection with the operation and maintenance of Official Railway Cars under the jurisdiction of the Department

		Allotments	Expenditures
Salaries, including $1,760 transferred from Appropriation 134	(1)	23,260	23,260
Materials and Supplies	(12)	1,560	1,560
Repairs and Upkeep of Equipment	(17)	33,848	33,813
Sundries	(22)	992	991
		$ 59,660	$ 59,624

There are five official railway cars under the jurisdiction of the Department of Transport, two of which are for the use of the Governor General. All expenses in connection with the maintenance and operation of the cars are charged to this appropriation with the exception of commissary supplies provided for other than the Minister of Transport. These supplies are paid for directly by the Departments whose Ministers have used the official railway cars or by the office of the Governor General. Commissary supplies provided for the Minister of Transport amounted to $347.

The cars are hauled free of charge by the railways provided they are attached to regular scheduled trains.

Appropriations 452 and 849 Payments to Hudson Bay Railway in respect of the calendar year 1957—Difference between expenditures for operation and maintenance and revenues from operation **580,000**

Expenditures (33) **$ 579,950**

This appropriation was provided for the payment of the operating deficit of the Hudson Bay Railway which had been operated by the Canadian National Railways under definite financial arrangements whereby the Government of Canada was responsible directly for the annual operating deficit. From January 1, 1958, under authority of P.C. 1958-217, February 7, 1958, the Hudson Bay Railway has been incorporated fully in the Canadian National Railways System and any surplus or deficit hereafter is to be included in the general financing of the System.

For the period from January 1 to December 31, 1957, the operating expenditures amounted to $4,922,197, including management fee of $12,000, and the revenues to $4,342,247, resulting in a deficit of $579,950.

Appropriation 453 Payments to Hudson Bay Railway in respect of the calendar year 1957—Construction or Acquisition of Buildings, Works, Land and Equipment

		Allotments	Expenditures
Construction or Acquisition of Buildings, Works and Land	(13)	496,100	471,652
Construction or Acquisition of Equipment	(16)	28,900	12,031
		$ 525,000	$ 483,683

Payments were made to the Canadian National Railways.

Appropriations 454 and 850 Payments to the Canadian National Railway Company (hereinafter called the Company) upon applications approved by the Minister of Transport, made by the Company to the Minister of Finance, to be applied by the Company in payment of the deficits, certified by the auditors of the Company, arising in the operations in the calendar year 1957—Prince Edward Island Car Ferry and Terminals **2,027,640**

Expenditures (33) **$ 2,027,639**

This appropriation was provided for the payment of the deficit incurred by the Canadian National Railways in the operation, for the Department, of the Prince Edward Island Car Ferry Service between Tormentine, N.B., and Borden, P.E.I. For the period from January 1 to December 31, 1957, the operating expenditures amounted to $2,687,561 and the revenues to $659,922, resulting in a deficit of $2,027,639.

Appropriations 455 and 851 Payments to the Canadian National Railway Company (hereinafter called the Company) upon applications approved by the Minister of Transport, made by the Company to the Minister of Finance, to be applied by the Company in payment of the deficits, certified by the auditors of the Company, arising in the operations in the calendar year 1957—Newfoundland Ferry and Terminals

			6,017,125
Expenditures			$ 5,978,398

This appropriation was provided for the payment of the deficit incurred by the Canadian National Railways in the operation, for the Department, of the Newfoundland Ferry Service between North Sydney, N.S., and Port aux Basques, and other ports in Newfoundland. For the period from January 1 to December 31, 1957, the operating expenditures amounted to $7,880,508 and the revenues to $1,902,110, resulting in a deficit of $5,978,398.

Appropriations 456 and 653 Strait of Canso—Transportation Improvements and Facilities

			195,450
Expenditures			$ 142,920

This appropriation was provided for the cost of construction of a causeway with a navigation lock across the Strait of Canso between Cape Breton Island and the mainland of Nova Scotia.

O. J. McCulloch and Co., Montreal, was awarded a contract in 1951-52 for a lump sum of $525,000 plus a reasonable fee from January 1, 1956, for the preparation of design plans and for the supervision of the construction of the causeway. Expenditures in the current year were $43,700, to date, $573,700.

Under authority of P.C. 1648, March 21, 1952, the Canadian National Railways was appointed Agent of Her Majesty to carry out certain portions of the work, to supervise contracts entered into by Her Majesty for other portions of the work and to make payments thereunder subject to reimbursements by Her Majesty. Expenditures in the current year were $63,393, to date, $5,316,393. These figures include reimbursement to the Canadian National Railways for payments made to the following contractors: M. R. Chappell, Sydney, N.S., $18,427, to date, $63,937, for the construction of a new station at Port Hawkesbury, N.S.; Municipal Ready Mix Ltd., Sydney, N.S., $10,430 for paving station grounds at Port Hawkesbury, N.S.

The Estate of the late W. V. MacLean received $13,000 for acquisition of land.

G. O'Brien and J. O'Neill, Aults Cove, N.S., received $1,000 and $1,900 respectively for damages to their properties resulting from flooding and erosion caused by the construction of the causeway.

Payments of $500 or over for professional services were—legal fees: K. E. Eaton, Ottawa, $1,719, J. C. MacPherson, Antigonish, N.S., $670; consulting engineers' fees: M. F. Bancroft, Wolfville, N.S., $4,111, Piette, Audy and Lepinay, Quebec, $832, R.M. Scrivener, Toronto, $1,816.

Expenditures on this project to date were $20,098,905.

Appropriation 457 Strait of Canso—Causeway Maintenance

			10,000
Expenditures			$ 3,610

Appropriation 458 Enlargement of Dock and Terminal Facilities at North Sydney, Nova Scotia

			5,000
Expenditures			$ 4,947

Payments were made to the Canadian National Railways. Expenditures on this project to date were $3,577,183.

Appropriations 459 and 753 Construction of New Dock and Terminal Facilities at Port aux Basques, Newfoundland

			707,000
Expenditures			$ 692,123

Under authority of P.C. 4271, August 22, 1951, the Canadian National Railways was appointed Agent of Her Majesty to carry out certain portions of the work and to make payments thereunder subject to reimbursement by Her Majesty. Payments to the Company in the current year were $4,388; to date, $1,884,588.

For designing and supervising the construction of the facilities, O. J. McCulloch and Co., Montreal, received $4,810, to date, $242,774 (final).

T.B. 518119, May 24, 1957, authorized an extra payment of $675,000 to McNamara Construction Co. Ltd., Toronto, in full and final settlement of all claims arising from the construction of the dock and terminal facilities, making total payments to date, $2,592,178 (final).

Sir Alexander Gibb and Partners, Consulting Engineers, Toronto, received $7,925 for fees and expenses covering services for reviewing and reporting on the McNamara Construction Co. Ltd., contract.

Expenditures on this project to date were $6,152,330.

Appropriations 460, 754 and 852 Construction or Acquisition of Auto-Ferry Vessels and Equipment as listed in the details of the Estimates, provided that Treasury Board may increase or decrease the amount within the vote to be expended upon individual listed projects

		Allotments	Expenditures
A	Auto-Ferry Vessel for service between Wood Islands, Prince Edward Island and Caribou, Nova Scotia (Estimated cost $3,661,000)	1,676,170	1,470,385
B	Auto-Ferry Vessel for service between Yarmouth, Nova Scotia and Bar Harbour, Maine, U.S.A. (To complete—Total Cost, $5,581,326)	17,000	16,118
	Auto-Ferry Vessel for service between North Sydney, Nova Scotia and Port aux Basques, Newfoundland—Alterations	3,500	
	Auto-Ferry Vessel for service between Pelee Island and the Mainland, Ontario (Estimated cost $250,000)	25,000	
	(16)	$ 1,721,670	$ 1,486,503

A A contract amounting to $3,160,057 on the basis of cost plus fixed fee of $85,000 was awarded in 1955-56 to Ferguson Industries Ltd., Pictou, N.S., for the construction of the vessel. Expenditures in the current year were $1,310,924, to date, $3,079,277.

Milne, Gilmore and German, Montreal, received $155,583 in the current year, to date, $372,060, under a contract awarded in 1954-55 at a fee of 11½ per cent of the actual cost of construction of the boat, plus out-of-pocket expenses, for the preparation of design plans with specifications and for supervision of the construction of the vessel.

B A contract amounting to $5,394,174 on a lump sum basis subject to an escalator clause was awarded in 1953-54 to Davie Shipbuilding Ltd., Montreal, for the construction of the vessel. Expenditures in the current year were $2,855, to date, $5,394,174 (final) (amends reporting in Public Accounts 1956-57).

In addition Davie Shipbuilding Ltd., received $13,263 for supplying guarantee engineers for the main engines and reverse reduction gear for the period from September 17 to December 16, 1956.

Appropriations 461 and 853 Yarmouth, Nova Scotia—Bar Harbour, Maine, U.S.A. Ferry Service—Deficit 1957		**285,000**
Expenditures	**(33)**	**$ 278,094**

This appropriation was provided for the payment of the deficit incurred by the Canadian National Railways in the operation, for the Department, of the ferry service between Yarmouth, N.S., and Bar Harbour, Maine, U.S.A. For the period from January 1 to December 31, 1957, the operating expenditures amounted to $1,452,028 and the operating revenues to $1,173,934, resulting in a deficit of $278,094.

Appropriation 462 Yarmouth, Nova Scotia—Bar Harbour, Maine, U.S.A. Ferry Service—Construction or Acquisition of Buildings, Works, Land and Equipment		**35,000**
Expenditures	**(16)**	**$ 9,976**

Payment was made to the Canadian National Railways for equipment.

Appropriations 463 and 756 To provide towards the cost of surveys of Newfoundland Railway properties entrusted to the Canadian National Railway Company		**19,021**
Expenditures	**(22)**	**$ 19,021**

Payments were made to the Canadian National Realties Ltd.

Appropriation 464 Degaussing and strengthening for armament, sea-going merchant ships of Canadian registry of 1,000 gross tons and over **100,000**

Expenditures ..... **(22) $ 78,923**

Appropriations 465 and 668 Maritime Freight Rates Act—For the payment to the Railway Companies operating in the select territory designated by the Act, of the difference occurring on account of the application of the Act, between the tariff tolls and normal tolls under approved tariffs (estimated and certified to the Minister of Transport by the Canadian National Railway Company and approved by the auditors of the said Company respecting the Eastern Lines of the Canadian National Railways and in the case of the Other Railways by the Board of Transport Commissioners for Canada) on all traffic moved during the calendar year 1957 (Chap. 174, R.S.)

	Allotments	Expenditures
Canadian National Railway Company	11,300,000	10,690,965
Canada and Gulf Terminal Railway	44,100	37,801
Canadian Pacific Railway Company	685,900	497,996
Cumberland Railway and Coal Company	49,000	25,819
Dominion Atlantic Railway	390,000	328,265
Grand Falls Central Railway Company	265,000	255,828
Maritime Coal, Railway and Power Company	21,000	16,798
Sydney and Louisburg Railway	720,000	714,654
	$13,475,000	$12,568,126

Appropriations 466 and 854 Payment to Canadian National (West Indies) Steamships, Limited (hereinafter called the Company) upon applications approved by the Minister of Transport, made by the Company to the Minister of Finance, in the amount of the deficit, certified by the auditors of the Company, in the operations of the Company in the calendar year 1957 ..... **650,000**

Expenditures ..... **(33) $ 648,850**

Appropriations 467 and 757 To authorize the Governor in Council to grant to the Government of the Province of British Columbia a subsidy of $25,000 per mile, but not exceeding 50 miles, towards the construction of a line of railway of the Pacific Great Eastern Railway northward from Prince George in the Province of British Columbia; such grant of subsidy to be made in such manner and in such amounts and subject to such conditions, if any, as the Governor in Council deems expedient **750,000**

Expenditures ..... **(20) $ 750,000**

Subsidies paid to date on this project amounted to $1,250,000.

Appropriation 468 To authorize the Governor in Council to grant to Canadian National Railway Company a subsidy of $25,000 per mile, but not exceeding $7,450,000, towards the construction of the line of railway referred to in Chapter 49 of the Statutes of Canada, 1953-54, as Branch Line Number 1 (described approximately as a line of railway from St. Felicien to Chibougamau and from Chibougamau to Beattyville in the Province of Quebec); such grant of subsidy to be made in such manner and in such amounts and subject to such conditions, if any, as the Governor in Council deems expedient **1,650,000**

Expenditures ..... **(20) $ 1,250,000**

Subsidies paid to date on this project amounted to $5,225,000.

Appropriation 855 Canadian National Railways Deficit, 1957—Amount required to provide for payment to the Canadian National Railway Company (hereinafter called the National Company) upon application approved by the Minister of Transport, made by the National Company to the Minister of Finance, and to be applied by the National Company in payment of the system deficit (certified by the Auditors of the National Company) arising in the calendar year 1957, subject to recovery therefrom of accountable advances made to the National Company from Consolidated Revenue Fund **29,600,000**

Expenditures	**(33)**	**$22,072,541**

Appropriation 755 Reconditioning and refit of Ferry Vessel *Scotia II* for the Prince Edward Island Car Ferry Service **109,151**

Expenditures	**(16)**	**$ 109,151**

A lump sum contract amounting to $346,657 was awarded in 1956-57 to Geo. T. Davie and Sons Ltd., Lauzon, Que., and payments during the current year were $17,935, to date, $346,657 (final) (amends reporting in Public Accounts 1956-57).

The Canadian National Railways received $91,216 covering expenses incurred in delivering the vessel to and from Lauzon, Que.

Appropriation 758 Ogden Point Piers, Victoria, British Columbia—Construction or Acquisition of Buildings, Works and Land **8,600**

Expenditures	**(13)**	**$ 8,393**

The Department of Public Works was reimbursed for this expenditure covering a contract with the Victoria Pile Driving Co. Ltd., which was completed in the current year.

GENERAL

Appropriations 654 and 759 To provide for the expenses of an inquiry into the coasting trade of Canada authorized under the Inquiries Act, including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or employees permanently employed in the Civil Service for services rendered by them in connection with the inquiry **61,000**

Expenditures	**(22)**	**$ 55,210**

The Royal Commission on Coasting Trade of Canada was established by P.C. 1955-308, March 1, 1955, under authority of the Inquiries Act, c. 154, R.S., to inquire into and report upon all questions within the jurisdiction of Parliament, including questions with respect to Part XIII of the Canada Shipping Act, Coasting Trade of Canada, arising out of the transportation by water, or by land and water, of goods and passengers within Canada, including the Great Lakes and upon relevant matters which may develop in the course of the Inquiry which in the opinion of the Commissioners should be included within the scope of the Inquiry.

The Commission consists of three members appointed by the Governor in Council as follows: Hon. Mr. Justice W. F. Spence as Chairman and W. N. Wickwire and Marcel Belanger as Commissioners.

The Order in Council also authorized the Commissioners to engage the services of such technical advisers, clerks, reporters and assistants as they may deem necessary or advisable, the rates of the remuneration and reimbursement of expenses to be approved by the Treasury Board.

As at March 31, 1958, P. Cimon was receiving a salary at the annual rate of $7,860.

Hon. Mr. Justice W. F. Spence received an allowance at the rate of $25 per diem while absent from his normal place of residence amounting to $1,328 and transportation expenses of $305.

Per diem allowances at the rates quoted were authorized by Treasury Board for the following members and officers of the Commission (amounts paid are shown in parentheses): Marcel Belanger, $75 ($9,975); P. Gerin-Lajoie, $150 ($2,895); D. W. Mundel, $150 ($3,165); W. N. Wickwire, $75 ($8,005).

Travelling expenses of $500 or over were paid to: M. Belanger, $2,545; D. W. Mundel, $696; W. N. Wickwire, $1,671.

Expenditures to date were $247,462.

Payment to The St. Lawrence Seaway authority of an amount equal to the net proceeds realized from the sale of property under the Administration or control of the Authority and paid into the Consolidated Revenue Fund during the current fiscal year, St. Lawrence Seaway Authority Act, c. 242, R.S., as amended ..... **(22) $ 8,093**

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. ..... **(21) $ 2,173**

Appropriation 856 To provide for reimbursement of the Department of Transport Stores Account for the value of stores which have become obsolete, unserviceable, lost or destroyed **59,949**

Expenditures ..... **(22) $ 56,827**

This appropriation was provided to authorize the write-off from the Department of Transport Stores Account in accordance with section 60 of the Financial Administration Act, c. 116, R.S., as amended, of the net value of (*a*) obsolete and unserviceable stores: Administration Services, $191; Canal Services, $396; Marine Services, $208 and Air Services, $55,380 and (*b*) inventory shortages—various classes of stores, $10,720 less overages, $10,068, net value, $652.

PENSIONS AND OTHER BENEFITS

Appropriation 469 Amount required to pay pensions at the rate of $300 per annum to former pilots: Arthur Baquet; Adelard Delisle; Raoul Lachance; Jules Lamarre; Wilhelm Langlois; Auguste Santerre **1,800**

Expenditures ..... **(21) $ 1,800**

Appropriation 470 Railway Employees' Provident Fund—To supplement pension allowances under The Intercolonial and Prince Edward Island Railway Employees' Provident Fund Act so as to make the minimum allowance payable in the calendar year 1957 $30 per month instead of $20 per month as fixed by the said Act **10,500**

Expenditures ..... **(20) $ 9,974**

Appropriation 471 Supplemental Pension Allowances to former employees of Newfoundland Railways, Steamships and Telecommunication Services transferred to Canadian National Railways **43,000**

Expenditures ..... **(21) $ 37,247**

AIR SERVICES

Administrative Division

Appropriation 472 Air Services Administration

		Allotments	Expenditures
Salaries and Wages, including $40,000 transferred from Appropriation 134	(1)	1,010,700	933,958
Overtime	(1)	1,500	1,480
Allowances	(2)	1,920	1,843
Travelling Expenses	(5)	16,600	15,652
Freight, Express and Cartage	(6)	675	463
Postage	(7)	1,600	1,575
Telephones, Telegrams and Other Communication Services	(8)	7,600	7,099
Office Stationery, Supplies and Equipment	(11)	10,750	10,572
Materials and Supplies	(12)	875	289
Repairs and Upkeep of Equipment	(17)	200	
Sundries	(22)	950	913
		$ 1,053,370	$ 973,844

The following is a comparative statement of expenditures by districts:

	1957–58	1956–57
Headquarters—Administration	132,096	119,904
Districts:		
Moncton	124,946	110,787
Montreal	159,164	124,983
Toronto	137,643	107,484
Winnipeg	132,785	120,043
Edmonton	137,769	111,762
Vancouver	149,441	126,399
	$ 973,844	$ 821,362

Appropriations 473 and 858 Construction Services Administration

		Allotments	Expenditures
Salaries, including $143,000 transferred from Appropriation 134	(1)	1,732,108	1,562,644
Less—Amount Recoverable from the Department of National Defence for Services Undertaken on its Behalf	(34)	402,256	294,851
		1,329,852	1,267,793
A Professional and Special Services	(4)	1,500	506
Travelling and Removal Expenses	(5)	51,000	42,157
Freight, Express and Cartage	(6)	4,500	3,400
Postage	(7)	2,750	1,954
Telephones and Telegrams	(8)	18,000	15,356
Advertising for Tenders and Other General Purposes	(10)	200	
Office Stationery, Supplies and Equipment	(11)	52,000	51,832
Materials and Supplies	(12)	24,500	24,306
Rentals of Buildings	(15)	200	
Repairs and Upkeep of Equipment	(17)	21,000	16,987
Light and Power	(19)	300	210
Sundries	(22)	2,000	1,789
		$ 1,507,802	$ 1,426,290

A Represents legal fees paid to G. A. Ferguson, Saskatoon, Sask.

Telecommunications Division

Appropriations 474, 760 and 859 Radio Aids to Air and Marine Navigation—Administration, Operation and Maintenance 11,645,916

Transfer from Appropriation 128, Miscellaneous minor and unforeseen expenses (Department of Finance) 60,000

$11,705,916

		Allotments	Expenditures
Salaries and Wages, including $791,545 transferred from Appropriation 134	(1)	6,597,773	6,511,944
Less—Amount Recoverable from the Department of National Defence for Services undertaken on Its Behalf	(34)	31,860	1,744
		6,565,913	6,510,200
Overtime, including $215,000 transferred from Appropriation 134	(1)	799,999	779,569
Allowances	(2)	456,084	392,612
A Professional and Special Services	(4)	450,165	420,188
Travelling, Transportation and Removal Expenses	(5)	313,315	309,950
Freight, Express and Cartage	(6)	179,660	165,676
Postage	(7)	11,375	11,039
Telephones, Telegrams and Other Communication Services	(8)	212,293	208,702

			Allotments	Expenditures
	Communication Networks—			
B	North West General Purpose Teletype Circuit	(8)	72,200	71,976
C	Landline, Teletype and Other Radio Services	(8)	347,759	296,030
	Marconi-Operated Radio Stations	(8)	3,711	3,710
	Office Stationery, Supplies and Equipment	(11)	102,045	100,980
	Materials and Supplies	(12)	673,414	504,579
	Repairs and Upkeep of Buildings and Works	(14)	852,410	845,958
	Rentals of Land and Buildings	(15)	24,322	23,907
	Repairs and Upkeep of Equipment	(17)	90,145	89,381
	Light, Power and Water	(19)	322,020	269,746
	Unemployment Insurance Contributions	(21)	4,013	3,524
	Sundries	(22)	83,073	81,930
			11,563,916	11,089,657
D	Advanced Training and Refresher Courses for Radio Operators and Technicians—			
	Tuition Fees	(4)	137,000	95,664
	Sundries	(22)	5,000	
			142,000	95,664
			$11,705,916	$11,185,321

Educational leave without pay was granted to the following employees for the periods shown under authority of P.C. 8/3600, August 13, 1948: O. Shymko (Sept. 21 to Mar. 31); C. A. Smith (Apr. 1 to May 14 and Sept. 27 to Mar. 31); W. R. Williamson (Apr. 1 to May 5 and Oct. 16 to Mar. 31).

A Includes $289,368 covering salaries of employees working under contracts at certain stations in Northern Canada (for explanation—see Appropriation 482).

Pacific Western Airlines Ltd., Vancouver, received $36,216 and $67,452 for the operation and maintenance of the Aeronautical Radio Stations at Bathurst and Contwoyto, N.W.T., respectively.

B The Canadian National Telegraph Company, operators of the Northwest Communications System for the Department of Transport, provide and maintain for the use of the Telecommunication Division, communication facilities equipped with teletypewriters and associated apparatus to handle various aeronautical messages at aerodromes situated between Edmonton and the Yukon-Alaska boundary. P.C. 911, March 6, 1948, authorized the Department to make payments from time to time to the Company at standard rates and charges adopted by the System for such facilities. Payment was made to the Company.

C Landline Teletype Services are maintained as follows: Moncton to Montreal, Gander and U.S. Border; Vancouver to U.S. Border and between Gander and Torbay. These services are required in connection with International Aviation commitments.

A teletype circuit for aeronautical communications extending from Vancouver to Montreal has been established. At Montreal it connects with an existing circuit and thereby extends to Gander. Most of the radio range stations across the country are connected to this circuit.

The teletype circuit and machines are furnished by various communication agencies at standard rates and charges excepting in the case of the circuit between Gander and Torbay which is furnished on a no-charge basis by United States authorities who have also arranged for its extension, at their expense, to Stephenville and Argentia, Nfld. Otherwise, payments made to the various companies were in accordance with agreements covering the respective services. Payments were made to: British Columbia Telephone Co., $11,905; Canadian National Railways, $270,206; Canadian Pacific Airlines, $525; Canadian Pacific Railway Co., $11,546; North West Telephone Co., $1,848.

D Represents payments of tuition fees covering courses in mathematics and electricity to enable selected radio operators and technicians to acquire a more specialized knowledge in the maintenance and operation of radar and other modern equipment. Payments of $1,000 or over were made to: Department of Education, Vocational Training Division, St. John's, $1,867; Saint John Vocational School, Saint John, N.B., $3,970; Radio College of Canada, Montreal, $8,250; Computing Devices of Canada Ltd., Ottawa, $10,293; Radio College of Canada, Toronto $19,437; Raytheon Canada Ltd., Waterloo, Ont., $34,448; Manitoba Technical Institute, Winnipeg, $10,688; Vancouver Board of School Trustees, Vancouver, $5,580.

The following is a comparative statement of expenditures and revenues by districts, etc.:

	Expenditures		Revenues	
	1957–58	1956–57	1957–58	1956–57
Headquarters—Administration	426,580	319,570	205,281	137,464
Gander Airport	753,119	734,488	112,040	193,738
Districts:				
Moncton	1,918,359	1,710,420	218,128	204,535
Montreal	1,931,475	1,604,099	101,922	150,947
Toronto	1,219,041	1,046,985	34,363	29,304
Winnipeg	1,183,528	879,401	71,376	45,694
Edmonton	1,576,657	1,375,995	172,986	148,634
Vancouver	1,709,182	1,464,110	173,644	170,200
Marconi-Operated Radio Stations	3,710	553,742		196,637
Communication Networks—				
Northwest General Purpose Teletype Circuit	71,976	72,309		
Communication Circuit by Frequency—Modulated Stations—Sydney, Nova Scotia to Corner Brook, Newfoundland		50,000		
Landline, Teletype and Other Radio Services	296,030	127,384		
Training and Refresher Courses for Radio Operators and Technicians	95,664			
	$11,185,321	$ 9,938,503	$ 1,089,740*	$ 1,277,153

*The principal sources of revenue were as follows: rentals, $267,864; air-ground radio service, $522,817 and commercial message tolls, $282,108.

Appropriations 475, 761 and 860 Radio Aids to Air and Marine Navigation—Construction or Acquisition of Buildings, Works, Land and Equipment

NOTE.—Except where otherwise stated all contracts are on a unit price basis and the amount of the contract is the estimated amount.

	Allotments	Expenditures
Construction or Acquisition of Buildings, Works and Land		
Visual Omni Range	1,304,000	
General, Visual omni range equipment		823,464
Gander, Nfld., Establish Visual Omni Range		99,638
Contract for construction of access road: Chisholm Construction Co. Ltd., $25,359; expenditures, $25,359 (final).		
Contract for construction of building: Kenney Construction Co. Ltd., $25,200; expenditures, $25,200 (final).		
Contract (1956-57) for construction of power line for I.L.S. etc: Allied Construction Co. Ltd., $232,553; expenditures, $180,112 of which $84,228 was charged to Instrument Landing System below and $50,620 to Appropriation 487, to date, $187,820, including holdbacks, $18,782.		
Torbay, Nfld., Establish visual omni range		986
Charlottetown, Establish visual omni range		135
Sydney, N.S., Establish visual omni range		194
Yarmouth, N.S., Establish visual omni range		1,200
Fredericton, Establish visual omni range		3,210
Moncton, N.B., Establish visual omni range		359
Kenora, (Sioux Narrows) Ont., Establish visual omni range		25,646
Contract: Paul G. Walten, $17,604; expenditures, $17,604 (final).		
Fort William (Lakehead), Ont., Establish visual omni range		11,676
Wiarton, Ont., Establish visual omni range		1,768
Contract (1955-56): Percy Spears, $5,891; expenditures, $1,768; to date, $5,891 (final).		
Brandon, (Rivers), Man., Establish visual omni range		6,309
Contract (1956-57): Jaska Construction Ltd., $12,451; expenditures, $1,467; to date, $12,451 (final).		

	Allotments	Expenditures
Broadview, Man., Establish visual omni range Contract: Pearson Construction Co. Ltd., $14,800; expenditures, $14,800 (final).		19,174
Lumsden, (Regina) Sask., Non-directional beacon and visual omni range Contract: Stafford Construction Co. Ltd., $30,442; expenditures, $28,979, including holdbacks, $2,898.		39,426
Swift Current, Sask., Establish visual omni range Contract: Bird Construction Co. Ltd., $20,632; expenditures, $10,305, including holdbacks, $1,031.		23,024
Calgary, Alta., Establish visual omni range		1,747
Edmonton, Establish visual omni range Contract: Poole Construction Co. Ltd., $27,244; expenditures, $10,560, including holdbacks, $1,056.		11,489
Empress, Alta., Establish visual omni range Contract: Yukon Construction Co. Ltd., $29,124; expenditures, $27,672, including holdbacks, $2,767. Payment of $1,391 was made to Hamilton and Olsen, Ltd., Edmonton, for surveyors' fees.		29,971
Lethbridge, Alta., Establish visual omni range Contract: Kenwood Engineering Construction Ltd., $17,846; expenditures, $17,268, including holdbacks, $1,726.		20,529
Medicine Hat, Alta., Establish visual omni range Contract: Yukon Construction Co. Ltd., $25,774; expenditures, $24,110, including holdbacks, $2,411.		25,109
Vancouver, Establish visual omni range		317
Items under $5,000		253
	1,304,000	*1,145,624*
Instrument Landing System	419,000	
General, Instrument Landing System Equipment		4,596
Gander, Nfld., Establish instrument landing system on new runway 04 Contract (1956-57): Gander Lumber Co. Ltd., $40,299; expenditures, $29,623; to date, $40,299 (final). Contract: Allied Construction Co. Ltd., $84,228; (for details see Gander above under Visual Omni Range).		123,106
Dartmouth, N.S., Relocate instrument landing system and renew control cables		9,471
Fredericton, Establish instrument landing system Contract: Weyman Construction Co. Ltd., $17,950; expenditures, $17,950, including holdbacks, $1,795.		34,439
Montreal, (Dorval), Non-directional beacon and marker Contract: Navaids Construction Ltd., $10,962; expenditures, $8,869, including holdbacks, $887. Payment of $15,000 was made to P. Lonn, I. Brown, S. Vaintrup, Nordic Development Corporation (Louis Bass) for land.		23,994
Quebec, Establish instrument landing system Contract: Emile Frenette Ltd., $33,965; expenditures, $25,502, including holdbacks, $2,550.		40,742
Fort William (Lakehead), Ont., Non-directional beacon and marker		1,069
London, Ont., Non-directional beacon and marker for instrument landing system Contract: John Gaffney Construction Co. Ltd., $13,732; expenditures, $13,732 (final).		16,422

	Allotments	Expenditures
Toronto		
Relocation of instrument landing system localizer for runway 10-28 ..		1,730
Contract (1956-57): Ramsay Contracting Co. Ltd., $16,056; expenditures, $1,730; to date, $16,056 (final).		
Non-directional beacons and markers on the back beams of the instrument landing system to serve runway 23		30,099
Contract: Fred A. Wilson, $13,483; expenditures, $13,483 (final).		
Payment of $15,000 was made to Newfinland Co. Ltd. for land.		
Windsor, Ont.		
Non-directional beacon and marker on back beam of the instrument landing system to serve runway 07		19,232
Contract: Loaring Construction Co. Ltd., $17,900; expenditures, $17,900 (final).		
Non-directional beacon and marker for instrument landing system		3,071
Winnipeg		
Non-directional beacon and markers on back beams of instrument landing system to serve approaches 13 and 18		1,197
Non-directional beacon and marker on back beam of instrument landing system to serve approaches 31 and 36		5,251
Contract (1956-57) (in respect to 2 items above): Henry E. Gibson and Co. Ltd., $30,848; expenditures, $4,410 of which $873 was charged to Low and High Frequency Aids further on in this section; to date, $30,848 (final).		
Port Hardy, B.C. Establish instrument landing system		1,432
Terrace, B.C.		
Fan Marker		237
Contract (1956-57): Skeena Construction Ltd., $8,666; expenditures, $237; to date, $8,666 (final).		
Install instrument landing system localizer		11,745
Items under $5,000		5,267
	419,000	*333,100*
Radar	3,667,500	
General		
Airways and airports surveillance radars		2,087,385
Antenna supporting structures for surveillance radars		218,956
Ground controlled approach radar and display from R.C.A.F. long range radar		327,056
Moncton, N.B., Establish airways and airports surveillance radar		35,806
Contract: Modern Construction Ltd., $49,991; expenditures, $34,031, including holdbacks, $3,403.		
Montreal, (Dorval), Airways and airports surveillance radar		29,970
Contract: T. D. K. Rooney Construction Co. Ltd., $43,461; expenditures, $14,064, including holdbacks, $1,406.		
Quebec, Airways and airports surveillance radar		31,594
Contract: Beaudet and Fils Enr., $38,563; expenditures, $11,533, including holdbacks, $1,153.		
Fort William (Lakehead), Ont., Acquisition of land, radar buildings, power house and access road to site, provision of power control and video cables, purchase and installation of radar relay equipment		1,563
Kenora, Ont., Airways and airports surveillance radar		75
North Bay, Ont., Airways and airports surveillance radar		14,654
Contract: Timiskaming Construction Ltd., $29,975; expenditures, $10,876, including holdbacks, $1,088.		
Ottawa, Airways and airports surveillance radar		64,762
Contract: Navaids Construction Ltd., $42,395; expenditures, $41,407, including holdbacks, $4,141.		

	Allotments	Expenditures
Toronto (Malton), Airways and airports surveillance radar		46,072
Contract for construction of radar site: Fred A. Wilson, $27,950; expenditures, $24,001, including holdbacks, $2,400.		
Contract for installation of control cables: Bell Construction Co., $8,165; expenditures, $5,040, including holdbacks, $504.		
Contract for construction of an access road and turning area: Onway Construction Co. Ltd., $5,484; expenditures, $5,484 (final).		
Winnipeg, Airways and airports surveillance radar		73,615
Contract: Henry E. Gibson and Co. Ltd., $42,315; expenditures, $29,980, including holdbacks, $2,998.		
Saskatoon, Sask., Airways and airport surveillance radar		60,874
Contract: W. C. Wells Construction Co. Ltd., $41,385; expenditures, $40,913, including holdbacks, $4,091.		
Vancouver, Airways and airports surveillance radar		95,139
Contract: Gilmour Construction and Engineering Co. Ltd., $53,834; expenditures, $53,834 (final).		
Items under $5,000		844
	3,667,500	*3,088,365*
Low and High Frequency Aids	447,200	
General, Transmitters for non-directional beacons		15,084
Gull Island, Nfld., Marine radio beacon		35,882
Contract: Twillingate Engineering and Construction Co. Ltd., $31,700; expenditures, $31,700, including holdbacks, $3,170.		
East Point, P.E.I., Provide commercial power		1,935
Seal Island, N.S., Install diesel electric power		13,462
Nitchequon, Que., Construction of radio beacon station		71,497
Contract (lump sum): The Tower Co. Ltd., $49,867; expenditures, $49,867 (final).		
Riviere-du-Loup, Que., Non-directional beacon		865
North Bay, Ont.		
Non-directional beacon on west course of range		9,711
Contract: Gerard Construction Co., $7,450; expenditures, $7,450 (final).		
Non-directional beacon on south course of range		12,143
Contract: F. A. Gomoll and Sons, $10,300; expenditures, $10,300 (final).		
Ottawa, Non-directional beacon		255
Point Peter, Ont., Marine radio beacon		15,193
Contract: Hugh Murray Ltd., $8,572; expenditures, $8,572 (final).		
Toronto (Malton), Non-directional beacon at Ash intersection		13,589
Contract: Navaids Construction Ltd., $11,257; expenditures, $11,257 (final).		
Brandon, Man., Move Rivers Radio Range Control Office to new Administration Building		2,039
Lasalle, Man., Non-directional beacon		9,539
Contract: Henry Schultz Construction Ltd., $7,505; expenditures, $7,505 (final).		
Winnipeg, Non-directional beacon		873
Contract: Henry E. Gibson and Co. Ltd. (for details see Winnipeg above under Instrument Landing System).		
Edmonton, 3 non-directional beacons		601
Contract (1956-57): Yukon Construction Co. Ltd., $32,772; expenditures, $601; to date, $32,772 (final).		
Active Pass, B. C., Non-directional beacon		1,090
Lawn Hill, B.C., Relocate station from Dead Tree Point to Lawn Hill		2,568
Contract (1956-57): Moncrieff Construction Co. Ltd., $25,675; expenditures, $218; to date, $25,675 (final).		
Sandshead, B.C., Marine radio beacon		697

	Allotments	Expenditures
Aklavik, N.W.T., Selection of site and preliminary survey		42
Contwoyto Lake, N.W.T., Non-directional beacon		356
Fort Simpson, N.W.T., Non-directional beacon		1,121
Frobisher, N.W.T., Improvements to radio facilities Contract: The Tower Co. Ltd. (for details see Appropriation 487).		99,987
Wrigley, N.W.T., Non-directional beacon		505
Items under $5,000		12,277
	447,200	*321,311*
Communications	2,000,100	
General		
Towers for marine beacons and coast stations		109,280
Medium frequency transmitters for ship-shore service		267,182
Very high frequency transmitters and control equipment for air-ground service		313,655
Radio crystals		300
Very high frequency antenna for air-ground service		31,829
Very high frequency transmitters and receivers for coast stations		36,983
Communication receivers		39,434
14-400 watt low frequency beacon transmitters		20
Recorders for air traffic control		86,860
Crystal exciters for radio range		7
Light guyed vertical radiator		6,255
Cape Race, Nfld., Store house, pump house and related work Contract: Newhook and Morgan Engineering Ltd., $8,374; expenditures, $8,374, including holdbacks, $837.		8,374
Gander, Nfld., Improvements to communication facilities Contract (1954-55) for construction of buildings, control tower, etc.: Eastern Woodworkers Ltd., $237,147; expenditures, $5,697; to date, $237,147 (final). Contract (lump sum) to supply and install transformers: Allied Construction Co. Ltd., $6,206; expenditures, $6,206 (final). Contract (1956-57) for construction of signal center building and power house: Kenney Construction Co. Ltd., $230,899; expenditures, $4,899; to date, $230,899 (final). Contract (1954-55) for installation of antenna and steel masts: T. D. K. Rooney Nfld. Ltd., $29,928; expenditures, $6,459; to date, $29,928 (final) (amends reporting in Public Accounts 1955-56).		182,357
Goose Bay, Labrador, Improvement to communications		1,255
St. John's, Move coast station to new site		945
Shoe Cove, Nfld., 2-1 crystal controlled radio transmitters		16,477
Saint John, N.B., Very high frequency duplex ship-shore radiophone Contract (1956-57): J. S. Parker, $13,109; expenditures, $372; to date, $13,109 (final).		372
Lake Eon, Que., Radio for air traffic control voice and teletype circuit		18,031
Three Rivers, Que., Improvements to marine coast station Contract: Henri G. Gauthier, $9,780; expenditures, $9,780 (final).		9,781
Armstrong, Ont., Improvements to communication facilities		2,255
Cardinal, Ont., New coast station		2,287
Churchill, Man., Remote transmitter station and control point Contract (1956-57) for construction of apartment blocks, garages, remote control building, etc.: The Carter Construction Co. Ltd., $1,009,891; expenditures, $914,276 of which $6,164 was charged to Appropriation 477, $598,470 to Churchill—Dwelling and garage further on in this appropriation, and $59,418 to Royal Canadian Mounted Police, Appropriation 399; to date, $1,000,351, including holdbacks, $100,035. Contract for installation of power service: Wirtanen Electric Co. Ltd., $15,500; expenditures, $15,500 (final).		385,408

	Allotments	Expenditures
Winnipeg, Receiver-transmitter station		3,023
Saskatoon, Sask., Remote transmitter control cable		5,778
Calgary, Alta., Remote receiver building		10,600
Abbotsford, B.C., Renovation of control tower garage		6,700
Alert Bay, B.C., Duplex radiophone facilities		861
Cambridge Bay, N.W.T., Relocate radio facilities		1,043
Coral Harbour, N.W.T., Remote transmitter site		73,820
Items under $5,000		43,364
Payment of $4,688 was made to Yates and Woods, Corner Brook, Nfld. for surveyors' fees (Crow Hill Radio Station, Corner Brook, Nfld.).		
	2,000,100	*1,664,536*
Miscellaneous	481,863	
General		
Purchase equipment for marine facsimile installations at Churchill, Resolute and Frobisher		7
Ottawa experimental construction		32,118
Electrical generating plants		194,890
Cape Harrison, Labrador, Improvements to buildings and services		2,261
Halifax, Radio facilities at new airport, (Kelly Lake)		12,755
Contract: Ambrose Stewart $19,575; expenditures, $12,675, including holdbacks, $1,267.		
Fort Chimo, Que., Improvements to roads and rehabilitation of power and control lines		52,759
Contract: H. J. O'Connell Ltd., $51,224; expenditures $51,224 (final).		
Natashquan, Que., Power house and related works		16,044
Contract: La Construction du Nord, Enrg., $15,300; expenditures, $15,300 (final).		
Quebec, Install new emergency generating plant at coast stations		6,243
Lulu Island, B.C., Extension of transmitter building for emergency power plant		11,706
Items under $5,000		88,863
	481,863	*417,646*
Fox River, Que., Relocate Fame Point Coast Station	29,000	28,010
Contract (1956-57): J. A. Plourde, $60,934; expenditures, $23,101; to date, $60,627, including holdbacks, $6,062.		
Sioux Lookout, Ont., Dwelling	20,000	16,115
Contract (1956-57): S. Flastrand $72,745; expenditures, $13,599; to date, $72,745 (final).		
Churchill, Man., Dwelling and garage	633,000	611,171
Contract: Carter Construction Co. Ltd. (for details see Fort Churchill under Communications).		
Lynn Lake, Man., Dwelling	10,000	319
The Pas, Man., Dwelling	7,000	
Beechy, Sask., Establish visual omni range and non-directional beacon	35,000	24,277
Contract: General Gravel Surfacing Co. Ltd., $18,755; expenditures, $18,755 (final).		
Alexo, Alta., Non-directional beacon and 1 dwelling	10,000	2,615
Grande Prairie, Alta., Double dwelling	4,900	2,752
Contract (1955-56): P. W. Graham and Sons Ltd., $104,930; expenditures, $2,752; to date, $104,930 (final).		
Lac La Biche, Alta., Non-directional beacon and 2 double dwellings	122,700	98,687
Contract: Poole Construction Co. Ltd., $145,866; expenditures, $95,144, including holdbacks, $9,514.		

		Allotments	Expenditures
Ethelda Bay, B.C., Non-directional beacon and dwelling		236,675	236,667
Contract (1956-57): Blakeburn Construction Ltd., $318,825; expenditures, $220,500; to date, $318,825 (final).			
Revelstoke, B.C., 2 non-directional beacons and 1 dwelling		5,000	
Spring Island, B.C., 3 double dwellings and oil storage facilities		3,000	
Williams Lake, B.C., Move Dog Creek Range to Williams Lake		10,000	
Chesterfield Inlet, N.W.T., New station building, power house, two dwellings and non-directional beacon		49,810	32,734
Contract: The Tower Co. Ltd. (for details see Appropriation 487).			
Fort Smith, N.W.T., 2 double dwellings		17,252	17,251
Contract: Yukon Construction Co. Ltd. (for details see Appropriation 487).			
Yellowknife, N.W.T., Dwelling		51,000	41,780
Payments to Department of Public Works (for details see Appropriation 487).			
Department of National Defence			
General, 18 voice recorders		40,000	31,875
Cape Harrison, Labrador, Additional barracks accommodation		20,000	
Kenora, Ont., Single dwelling		20,000	
		80,000	*31,875*
Total Construction or Acquisition of Buildings, Works and Land	(13)	*9,644,000*	*8,114,835*
Construction or Acquisition of Equipment			
Radio Equipment		166,000	
General			
Modernization of radio installations in Department of Transport aircraft			13,850
Radio equipment for flight inspection aircraft			683
Moncton District, N.B., Mobile radio units			9,902
Montreal District, Que., Mobile radio units			7,664
Toronto District, Ont., Mobile radio units			12,572
Winnipeg District, Man., Mobile radio units			16,548
Edmonton District, Alta., Mobile radio units			3,869
Vancouver District, B.C., Mobile radio units			4,482
		166,000	*69,570*
Tools and Test Equipment		128,000	
General			
Test equipment			86,169
Tools			5,315
Replacement tools and equipment			4,346
Replacement and additional tools and test equipment			4,749
Items under $5,000			17,767
		128,000	*118,346*
Furniture and Furnishings		110,100	
General			
Replacement furniture			7,757
Acquisition of furniture			11,957
Furniture and deep freeze units			5,873
Furniture			8,566
Furnishings			20,981
Churchill, Man., Furniture for 16 suites			19,666
Items under $5,000			1,539
		110,100	*76,339*

		Allotments	Expenditures
Mobile Equipment		110,850	
General			
New and replacement vehicles, Moncton Region			21,445
New and replacement vehicles, Montreal Region			5,889
Replacement of vehicles and tract car, Toronto Region			5,842
New and replacement vehicles, Winnipeg Region			25,473
New and replacement vehicles, Edmonton Region			12,857
New and replacement vehicles and fire fighting equipment, Vancouver Region			10,887
Items under $5,000			29
		110,850	*82,422*
Miscellaneous			
Items under $5,000		8,000	179
Total Construction or Acquisition of Equipment	(16)	*522,950*	*346,856*
		10,166,950	8,461,691
Less—Estimated amount by which actual expenditure on all projects may fall short of the total of amounts that may be required ($1,500,000) and amount recoverable from the Department of National Defence for works undertaken on its behalf ($80,000)	(34)	1,580,000	31,875
		$ 8,586,950	$ 8,429,816

Appropriations 476, 762 and 861 Radio Act and Regulations—Administration, Operation and Maintenance, including contributions as Canada's share of the costs of various international radio, telegraph and telephone organizations as detailed in the Estimates

			Allotments	Expenditures
	Salaries and Wages, including $125,330 transferred from Appropriation 134	(1)	1,525,330	1,497,972
	Overtime	(1)	36,000	34,223
	Allowances	(2)	27,600	24,972
A	Professional and Special Services	(4)	47,840	46,901
	Travelling, Transportation and Removal Expenses	(5)	102,315	93,062
	Freight, Express and Cartage	(6)	52,960	50,757
	Postage	(7)	6,235	5,940
	Telephones, Telegrams and Cables	(8)	15,895	14,637
	Office Stationery, Supplies and Equipment	(11)	40,870	38,321
	Materials and Supplies	(12)	120,890	115,009
	Repairs and Upkeep of Buildings and Works	(14)	41,000	38,898
	Repairs and Upkeep of Equipment	(17)	30,000	27,023
	Light, Power, and Water	(19)	9,070	4,805
	Canada's Share of the Cost of—			
B	The International Telecommunication Union, Geneva, Switzerland	(20)	43,000	42,789
C	The Inter-American Radio Office, Havana, Cuba	(20)	19,500	16,257
	Sundries	(22)	10,750	10,206
			2,129,255	2,061,772
	Less—Funds available within the main estimates 1957-58	(34)	2,899	
			$ 2,126,356	$ 2,061,772

A Includes $42,839 covering salaries of employees working under service contracts at certain Northern Stations (for explanation—see Appropriation 482).

B Represents Canada's share of the cost of the Headquarters of the Union, a specialized agency of the United Nations, the main function of which is the maintenance and extension of international co-operation in the improvement of telecommunication services throughout the world.

C Represents Canada's share of the cost of operation of the Radio Office at Havana, Cuba, which is responsible for the inter-change of assignment notifications and technical data pertinent to all broadcasting stations and certain other facilities in the North American Region, required by the Inter-American arrangement concerning radio communications.

The following is a comparative statement of expenditures and revenues by regions.

	Expenditures		Revenues	
	1957–58	1956–57	1957–58	1956–57
Headquarters	702,477	872,519	118,034	74,769
Regions:				
Moncton	157,567	140,470	24,973	13,667
Montreal	170,588	156,161	45,355	26,600
Toronto	295,154	201,538	63,352	33,644
Winnipeg	479,781	79,876	33,860	17,633
Edmonton	82,174	69,471	37,826	28,022
Vancouver	114,985	103,166	67,551	65,092
Canada's share of the Cost of the Plenary Assembly of the International Radio Consultative Committee, Warsaw, Poland		8,322		
The International Telecommunication Union, Geneva, Switzerland	42,789	40,295		
The Inter-American Radio Office Havana, Cuba	16,257	9,000		
The Plenary Assemblies of the International Telegraph and Telephone Consultative Committees, Geneva, Switzerland		2,367		
	$ 2,061,772	$ 1,683,185	$ 390,951*	$ 259,427

* The principal sources of revenue were as follows: radio station licence fees, $380,146 and rentals, $4,021.

Appropriations 477, 763 and 862 Radio Act and Regulations—Construction or Acquisition of Buildings, Works, Land and Equipment

		Allotments	Expenditures
Construction or Acquisition of Buildings, Works, and Land		698,000	
Construction			
General			
Receiver, antenna and associated equipment for various monitoring stations			5,329
Tower for various monitoring stations			11,014
Communication receivers			29,076
Ottawa, Equipment for spectrum analysis			186
Port Arthur, Ont., Establish frequency monitoring and measuring station			13,791
Churchill, Man., Ionospheric station—5 vehicle garage			6,164
Contract (1956-57): Carter Construction Co. Ltd. (for details see Appropriation 475).			
Melville, Sask., Re-locate the Winnipeg monitoring station			74,495
Contract: Stafford Construction Co. Ltd., $57,986; expenditures, $56,256; including holdbacks, $5,626.			
Ladner, B.C., Re-locate Vancouver monitoring station			67,361
Contract: Peter Kiewit Sons Co. of Canada Ltd., $64,717; expenditures, $64,717 (final).			
Baker Lake, N.W.T., Powerhouse for ionospheric station			287,007
Contract: The Tower Co. Ltd., $343,257; expenditures, $343,057, including holdbacks, $34,306, and of which $84,055 was charged to Appropriation 483.			
Resolute, N.W.T., Diesel alternator			35,246
Bulk storage fuel tanks			10,447
Items under $5,000			2,880
Total Construction or Acquisition of Buildings, etc.	(13)	*698,000*	*542,996*

		Allotments	Expenditures
Construction or Acquisition of Equipment		129,900	
General			
Secondary standard noise meters			11,451
Technical equipment for inspection and examination offices			14,714
Motor vehicles			23,388
Interference, investigation and test equipment			12,797
Ottawa, Test equipment for standards laboratory			17,206
Items under $5,000			11,402
Total Construction or Acquisition of Equipment	(16)	*129,900*	*90,958*
		827,900	633,954
Less: Estimated amount by which actual expenditure on all projects may fall short of the total of amounts that may be required by each	(34)	62,900	
		$ 765,000	$ 633,954

Appropriations 478 and 764 Telegraph and Telephone Service—Administration, Operation and Maintenance

		Allotments	Expenditures
Salaries and Wages, including $31,660 transferred from Appropriation 134	(1)	166,008	142,582
Overtime	(1)	5,800	5,650
Allowances	(2)	3,100	2,820
Commissions to Non-Salaried Agents	(4)	1,510	922
Travelling and Removal Expenses	(5)	4,500	2,655
Freight, Express and Cartage	(6)	1,950	1,858
Postage	(7)	1,216	1,185
Telephones and Telegrams	(8)	9,600	9,059
Operation and Maintenance of Communication Lines by Commercial Companies	(8)	3,430	
Office Stationery, Supplies and Equipment	(11)	2,700	2,316
Materials and Supplies	(12)	10,100	9,565
Repairs and Upkeep of Buildings and Works	(14)	71,200	49,100
Rentals of Land, Buildings and Works	(15)	5,540	4,893
Repairs and Upkeep of Equipment	(17)	6,000	5,746
Light, Power and Water	(19)	1,540	1,412
Unemployment Insurance Contributions	(21)	110	
Sundries	(22)	1,175	689
		$ 295,479	$ 240,452

The following is a comparative statement of expenditures and revenues by Districts:

	Expenditures		Revenues	
	1957–58	1956–57	1957–58	1956–57
Headquarters—Administration	17,893	16,717	352	776
Ontario, Quebec and Maritime Provinces	211,658	216,010	76,038	49,913
Alberta, Saskatchewan and Peace River Block	10,901	166,893	10,714	266,765
British Columbia and Yukon			62	539
	$ 240,452	$ 399,620	$ 87,166*	$ 317,993

*Includes earnings of telegraph and telephone lines, $66,272 and sales of land and buildings, $18,900.

Appropriation 479 Telegraph and Telephone Service—Construction or Acquisition of Buildings, Works, Land and Equipment, including completion of the program of capital assistance to local telephone systems in sparsely settled areas

		Allotments	Expenditures
Construction or Acquisition of Buildings, Works, and Land			
Headquarters			
General			
Assistance in the development of telephone service in isolated areas		165,000	153,775
Contributions of $1,000 or over as authorized by individual Orders in Council were made to: Maritime Telegraph and Telephone Co. Ltd., Halifax, $40,000; Beaurivage Telephone Syndicate of St. Patrice, Que., $2,000; Le Syndicat Co-operatif de Telephone de Daveluyville, Que., $3,600; Syndicat Co-operatif d'Eugene de Ladriere, Que., $2,600; La Cie de Telephone de Fortierville, Que., $2,100; Le Syndicat de Telephone de L'Alverne, Que., $12,500; La Compagnie de Telephone de Lambton, Que., $1,500; Mario L'Heureux, St. Juste, Que., $1,000; Mario L'Heureux, Daaquam, Que., $2,000; Lotbiniere—Nicolet Telephone Co., Que., $1,300; Manseau Telephone Co., Que., $2,350; Cie de Telephone de Parisville, Que., $1,600; Le Syndicat de Telephone de Pellegrin, Que., $8,000; La Cie de Telephone de Piopolis, Que., $1,200; Telephone Co-operative of St. Adalbert, Que., $4,000; La Commission de Telephone de St. Andre de Restigouche, Que., $2,000; Compagnie de Telephone de St. Gérard, Que., $5,000; La Cie de Telephone de St. Methode, Que., $7,500; Gerard Prevost for St. Paul-St. Philemon line, Que., $5,000; Gerard Corriveau for extension of circuit to St. Philemon Parish, Que., $5,100; St. Prosper de Dorchester Telephone Co., Que., $9,000; St. Romain Telephone Co., Que., $2,000; La Cie de Telephone de Ste. Cecile de Frontenac, Que., $1,000; Le Telephone de Ste. Francoise Romaine, Que., $1,150; La Co-operative de Telephone de Stornoway, Que., $7,500; La Compagnie de Telephone de Stratford, Que., $2,000; Val-Alain Telephone Syndicat, Que., $2,400; Syndicat de Telephone de Villeroy, Que., $2,250; Gore Bay Telephone Co., Gore Bay, Ont., $2,500; and Manitoulin Island Rural Telephone Co., Mindemoya, Ont., $10,000.			
Submarine cable		7,000	6,508
		172,000	*160,283*
Ontario, Quebec and Maritime Provinces		157,200	
Construction			
General, Installation of telephone subscriber services			5,965
Cape Breton, N.S.			
Reconstruction of existing telephone lines			10,393
Installation of telephone subscriber services			301
Amherst, P.Q.			
Unattended automatic telephone exchange dial type telephones and outside telephone system plant			46,298
Unattended automatic telephone exchange dial type telephones and outside telephone system plant (Alright Island Area)			70,043
Contract (for the two items above): Eastern Enterprises Ltd., $9,400; expenditures, $9,400 (final).			
Grosse Island, P.Q., Installation of automatic telephone switchboard ..			5,690
Items under $5,000			2,647
		157,200	*141,337*
Total Construction or Acquisition of Buildings, etc.	(13)	*329,200*	*301,620*
Construction or Acquisition of Equipment		12,000	
Ontario, Quebec, and Maritime Provinces			
General			
Workmen's tools			1,414
Motor vehicles			10,435
Items under $5,000			20
Total Construction or Acquisition of Equipment	(16)	*12,000*	*11,869*
		$ 341,200	$ 313,489

Appropriations 481 and 765 Northwest Communication System—Construction or Acquisition of Buildings, Works, Land and Equipment

		Allotments	Expenditures
Construction or Acquisition of Buildings, Works and Land	(13)	990,907	990,512
Construction or Acquisition of Equipment	(16)	154,240	151,534
		$ 1,145,147	$ 1,142,046

Payments were made to the Canadian National Railways.

The system was operated by the Canadian National Railways for the Department, but beginning with April 1, 1958 the operation and management was entrusted directly to the Company under authority of P.C. 1958-420, March 18, 1958, under which the Company will assume in future full responsibility for capital requirements and for any operating deficits out of its general revenues, and will retain any profits that may develop.

Meteorological Division

Appropriations 482 and 863 Administration, Operation and Maintenance including Grants as detailed in the Estimates

			Allotments	Expenditures
	Salaries and Wages, including $462,362 transferred from Appropriation 134	(1)	6,624,185	6,511,251
	Less—Salaries and Wages chargeable to Manufacturing Suspense Account	(34)	81,988	81,988
			6,542,197	6,429,263
	Overtime, including $5,683 transferred from Appropriation 134	(1)	395,958	394,561
	Allowances	(2)	289,710	268,287
	Corps of Commissionaires Services	(4)	12,845	11,630
A	Medical and Other Technical Services	(4)	634,500	633,192
B	Weather Observer Contracts	(4)	144,645	144,110
	Travelling, Transportation and Removal Expenses	(5)	264,000	263,828
	Freight, Express and Cartage	(6)	347,000	345,026
	Postage	(7)	20,900	20,390
	Telephones and Telegrams	(8)	119,000	108,553
C	Facsimile Communications	(8)	149,900	149,809
D	Teletype	(8)	1,065,700	1,065,369
	Publication of *Monthly Record of Meteorological Observations, Weather Ways* and other Meteorological Publications	(9)	8,000	7,448
	Canadian National Exhibition Display	(10)	1,850	1,817
	Office Stationery, Supplies and Equipment	(11)	438,100	436,865
	Materials and Supplies	(12)	1,125,400	1,124,432
	Repairs and Upkeep of Buildings and Works	(14)	112,000	111,648
	Rentals of Land, Buildings and Works	(15)	41,990	41,539
	Repairs and Upkeep of Equipment	(17)	40,850	40,522
	Light, Power and Water	(19)	38,750	38,102
	Grant to World Meteorological Organization	(20)	10,000	9,575
	Grant to International Union of Geodesy and Geophysics	(20)	5,000	5,000
	Unemployment Insurance Contributions	(21)	1,623	1,196
	Sundries	(22)	86,127	85,099
			11,896,045	11,737,261
	Less—Amount Recoverable from the Department of National Defence for Services Undertaken on Its Behalf	(34)	1,623,325	1,583,766
			$10,272,720	$10,153,495

Educational leave was granted to the following employees for the periods shown under authority of P.C. 8/3600, August 13, 1948: at full pay—I. H. Baerg (Sept. 20 to Mar. 31); R. K. Holbrook (Apr. 1 to 30); J. P. Huston (Apr. 1 to 30); J. R. Latimer (Sept. 24 to Mar. 31); W. D. Lawrynuik (Apr. 1 to Mar. 31); L. R. Layton (Oct. 1 to Mar. 31); R. M. MacKenzie (Sept. 23 to Mar. 31); G. D. Moody (Apr. 1 to 5); R. E. Munn (Sept. 20 to Mar. 31); C. R. Tingley (Sept. 25 to Mar. 31); R. W. Verge (Apr. 1 to 30); at half pay—G. B. Brown (Apr. 1 to Mar. 31); K. D. Hage (Apr. 1 to June 30); E. R. Walker (Apr. 1 to Oct. 25).

A Includes $608,087 covering salaries of employees working under service contracts at certain stations in Northern Canada.

By T. B. 505349, August 16, 1956, the Treasury Board authorized the Department to enter into service contracts of two years' duration with persons required to work at certain Northern stations and set out approved basic rates of pay.

The Board also directed that the employment shall be subject to the following conditions: (*a*) that free board and lodging are to be provided during the period of duty at station of assignment; (*b*) that officers-in-charge are to be paid $25 a month in addition to the basic rates; (*c*) that 5 per cent of the employee's gross wages is to be held back until the employee has completed his contract; (*d*) that on satisfactory completion of the contract the holdback is to be returned with a bonus of an amount equal to the amount of the holdback; (*e*) that in the event that the contract is not satisfactorily completed, the holdback will be automatically forfeited; (*f*) that the Department will assume travelling expenses from the point of engagement to the point of assignment in Northern Canada and return, and such other travelling expenses as are incurred at the direction of the Department; and (*g*) also bear the cost of a prescribed medical examination.

By T.B. 527807, February 12, 1958, the above regulations were amended effective January 1, 1958 whereby the period of employment was changed to "approximately two years' duration" and the bonus payable on completion of contract would be an amount equal to 5 per cent of the gross wages earned during the entire period of employment under contract.

B Payments of $5,000 or over for weather reporting services with the stations shown in parentheses were made to: Aluminum Co. of Canada, Ltd., Montreal (Lake Manouan, Que.) $8,360; Canadian National Railways (Grand Banks, Nfld.) $11,100; Canadian National Railways (St. Anthony, Nfld.) $17,562; Canadian National Railways (Twillingate, Nfld.) $17,939; Corporation of the City of Kamloops, B.C. (Kamloops, B.C.) $9,343; McGill University, Montreal (Knob Lake, Que.) $25,537; Nordair Ltd., Dorval, Que., (Cache Lake, Que.) $10,478; Nordair Ltd., Dorval, Que. (Roberval, Que.) $11,934; Quebec Telephone, Rimouski, Que. (Harrington Harbour, Natashquan and Seven Islands, Que.) $8,920.

C Payments of $5,000 or over were made to: Canadian National Railways, $105,114; Canadian Pacific Railway Co., $39,763.

D Payments of $5,000 or over were made to: Bell Telephone Co. of Canada, $11,511; British Air Ministry, $23,333; British Columbia Telephone Co., $14,036; Canadian National Railways, $680,721; Canadian Pacific Railway Co., $331,561.

The following is a comparative statement of expenditures and revenues by districts:

	Expenditures		Revenues	
	1957–58	1956–57	1957–58	1956–57
Headquarters and Arctic Administration	2,777,212	2,228,797	14,522	32,599
Districts:				
Moncton	956,876	829,586	879	675
Montreal	1,473,860	1,129,765	17,139	10,646
Toronto	703,376	629,501	2,942	3,251
Winnipeg	1,099,431	964,065	8,288	5,590
Edmonton	1,470,537	1,225,538	22,887	17,245
Vancouver	763,566	664,095	7,777	7,217
Teletype	744,253	700,764		
Contribution, to the World Meteorological Organization	9,575	9,346		
International Union of Geodesy and Geophysics	5,000			
Facsimile Communications	149,809			
	$10,153,495	$ 8,381,457	$ 74,434*	$ 77,223

*The principal sources of revenue were as follows: rentals, $62,354 and sale of publications $2,934.

Appropriation 483 Construction or Acquisition of Buildings, Works, Land and Equipment

	Allotments	Expenditures
Construction or Acquisition of Buildings, Works and Land		
Headquarters and Arctic		
General	71,450	
Transmissiometer and daylight ceilometer installations		5,121
International Geophysical Year—Meteorological Research Program		23,630
	71,450	*28,751*

	Allotments	Expenditures
Arctic Stations	252,050	
Banks Island, N.W.T.—Station improvements		4,105
Clyde River, N.W.T.		
Mess, Kitchen, Food, Storage Building and other improvements		120
Replace 2 diesel electric generating plants		2,679
Isachsen, N.W.T.—Resiting Station		83,226
Contract: The Tower Co., Ltd., $94,650; expenditures, $75,720; including holdbacks, $7,572.		
Mould Bay, N.W.T.—Station improvements		60,864
Contract: The Tower Co. Ltd., $76,080; expenditures, $60,864, including holdbacks, $6,086.		
Resolute, N.W.T.—Improvements to communication facilities		2,929
Items under $5,000		6,469
	252,050	*160,392*
Total Headquarters and Arctic	*323,500*	*189,143*
Moncton Region	60,500	
Sable Island, N.S.—Improvements to Rawinsonde Station		12,750
Items under $5,000		1,647
Total Moncton Region	*60,500*	*14,397*
Montreal Region		
Items under $5,000	16,000	3,817
Total Montreal Region	*16,000*	*3,817*
Toronto Region	52,300	
Port Harrison, Que.—Improvements to power plant		25,363
Moosonee, Ont.—Improvements to Rawinsonde Station		3,140
Items under $5,000		1,900
Total Toronto Region	*52,300*	*30,403*
Winnipeg Region		
Trout Lake, Ont.—2 Single dwellings	20,000	11,596
Baker Lake, N.W.T.—2 Single dwellings	108,000	95,055
Contract: The Tower Co. Ltd., (for details—see Appropriation 477).		
Other Stations	91,300	
Trout Lake, Ont.		
Consolidate power house		13,185
Improvements to communication facilities		56
Coral Harbour, N.W.T.—Station improvements		2
Ennadai Lake, N.W.T.—Station improvements		20,437
Items under $5,000		9,049
	91,300	*42,729*
Total Winnipeg Region	*219,300*	*149,380*
Edmonton Region		
Wagner, Alta.—3 single dwellings	20,000	16,673
Contract (1956-57): McRae and Associates Construction Ltd., $71,650; expenditures, $14,719; to date, $71,650 (final).		
Fort Smith, N.W.T.—Double Dwelling	14,600	2,011
Contract: Yukon Construction Co. Ltd., (for details—see Appropriation 487).		
Other Stations	61,000	
Coppermine, N.W.T.—Rehabilitation of Radiosonde Station		26,556
Contract (1955-56): Yukon Construction Co. Ltd., $344,405; expenditures, $58,329, of which $37,218 was charged to Coppermine under Department of National Defence further on in this appropriation; to date, $344,405 (final).		
Items under $5,000		14,612
Contract (1955-56) for construction of building at Whitehorse: Yukon Construction Co. Ltd., $88,144; expenditures, $12,344, of which $10,916 was charged to R.C.M.P., Appropriation 399; to date, $88,144 (final), of which $75,800 was charged to R.C.M.P.		
	61,000	*41,168*
Total Edmonton Region	*95,600*	*59,852*

		Allotments	Expenditures
Vancouver Region			
Prince George, B.C.—3 Double Dwellings		43,500	
Other Stations		41,900	
Vancouver (Sea Island Airport) Requisition and installation of 1 Meteorological Radar Type 41, Mark II			28,174
Items under $5,000			4,057
		41,900	*32,231*
Total Vancouver Region		*85,400*	*32,231*
Department of National Defence		427,000	
Dartmouth, N.S.—Transmissiometer and ceilometer installation			991
Baker Lake, N.W.T.—Improvements to Rawinsonde Building Contract: The Tower Co. Ltd., (for details—see Appropriation 477).			4,500
Coppermine, N.W.T.—Conversion of Radiosonde Station to Rawinsonde Contract: Yukon Construction Co., Ltd., (for details—see Coppermine above).			43,358
		427,000	*48,849*
Total Construction or Acquisition of Buildings, Works and Land	(13)	*1,279,600*	*528,072*
Construction or Acquisition of Equipment			
Headquarters and Arctic		54,300	
General			
Forecast Office Equipment			892
Radio receiving equipment for facsimile installations			1,262
Rawinsonde ground equipment			3,007
Items under $5,000			31,040
		54,300	*36,201*
Montreal Region Items under $5,000		9,800	3,857
Toronto Region Items under $5,000		10,700	5,668
Winnipeg Region Items under $5,000		19,800	9,060
Edmonton Region Items under $5,000		24,000	14,546
Vancouver Region Items under $5,000		13,500	3,640
Department of National Defence Items under $5,000		19,500	8,705
Total Construction or Acquisition of Equipment	(16)	*151,600*	*81,677*
		1,431,200	609,749
Less—Estimated amount by which actual expenditure on all projects may fall short of the total of amounts that may be required for each ($150,000) and amount recoverable from the Department of National Defence for works undertaken on its behalf ($446,500)	(34)	596,500	57,553
		$ 834,700	$ 552,196

Civil Aviation Division

Appropriations 484, 766 and 864 Control of Civil Aviation, including the Administration of the Aeronautics Act and Regulations issued thereunder

		Allotments	Expenditures
Salaries and Wages, including $97,000 transferred from Appropriation 134	(1)	1,050,126	1,011,110
Overtime, including $16,000 transferred from Appropriation 134	(1)	45,667	44,598
Allowances	(2)	41,700	39,275
A Professional and Special Services	(4)	19,475	17,042
Travelling and Removal Expenses	(5)	113,000	108,635
Freight, Express and Cartage	(6)	1,700	1,273
Postage	(7)	3,350	3,221
Telephones and Telegrams	(8)	18,600	16,175
Publication of the *Canada Air Pilot* and other Informational Materials to Pilots and Aircraft Owners	(9)	28,875	22,059
Office Stationery, Supplies and Equipment	(11)	24,475	22,699
Materials and Supplies	(12)	105,000	90,197
Repairs and Upkeep of Buildings and Works	(14)	300	
Rental of Buildings	(15)	9,686	9,482
Repairs and Upkeep of Equipment	(17)	15,000	12,956
Rentals of Equipment	(18)	750	570
Light, Power and Water	(19)	3,300	3,153
Unemployment Insurance Contributions	(21)	180	155
Sundries	(22)	10,600	9,833
		$ 1,491,784	$ 1,412,433

A Includes expenses of a Board of Inquiry constituted under authority of the Aeronautics Act, to investigate the circumstances surrounding the accident, with resulting loss of life, of Aircraft CF-MCF of the Maritime Central Airways Limited on August 11, 1957, near Issoudun, Que.

The Board consisted of three members appointed by the Governor in Council as follows: L. Beauregard, Montreal, Chairman, and P. E. Halsey and J. O. Alexander, Toronto, Members. C. D. Lamb, Vancouver, replaced J. O. Alexander in February, 1958.

A per diem allowance of $300 was authorized by Treasury Board for the Chairman, L. Beauregard but no payment was made during the current fiscal year.

Other allowances at the rate of $100 per day were authorized by Treasury Board for the members of the Board and they were paid as follows: J. O. Alexander, $800; P. E. Halsey, $2,200; C. D. Lamb, $1,700.

P. E. Halsey received travelling expenses of $534.

F. H. Jones and R. W. Symmons, Officers of the Royal Aeronautics Establishment of the United Kingdom, received travelling expenses of $1,239 and $1,048 respectively.

Stewart and Stratton, Moncton, N.B., received $4,250 for legal fees and R. Dagenais, Montreal, $1,910 for reporting the proceedings of the Board.

The following is a comparative statement of expenditures and revenues by districts:

	Expenditures		Revenues	
	1957–58	1956–57	1957–58	1956–57
Headquarters—Administration	724,841	607,306	12,474	2,223
Districts:				
Moncton	64,469	55,179	1,683	1,692
Montreal	116,860	97,695	4,919	4,545
Toronto	147,217	117,564	12,194	10,837
Winnipeg	108,387	85,401	6,569	5,788
Edmonton	123,946	98,044	4,544	4,557
Vancouver	126,713	87,677	5,589	5,283
	$ 1,412,433	$ 1,148,866	$ 47,972*	$ 34,925

*The principal sources of revenue were as follows: private air pilots certificates, $23,817; aircraft registration certificates, $7,985; airworthiness certificates, $3,015; fines, $5,362; aircraft earnings, $6,748.

Appropriations 485, 655 and 767 Airways and Airports—Operation and Maintenance—Civil Aviation Services, including authority, notwithstanding the Financial Administration Act or any other Act, for Treasury Board to authorize arrangements to be made for the operation of hotel, bakery, restaurant, staff messing, staff accommodation and similar facilities at airports and may authorize the disbursement of revenues derived therefrom and payment of deficits that may occur in the management and operation of these facilities ($12,206,379 including $223,853 transferred from Appropriation 128, Miscellaneous minor and unforeseen expenses (Department of Finance)

			Allotments	Expenditures
	Salaries and Wages, including $508,324 transferred from Appropriation 134	(1)	5,634,097	5,382,480
	Overtime	(1)	271,942	262,436
	Allowances	(2)	411,081	378,823
	Corps of Commissionaires Services	(4)	130,471	128,768
A	Fire Protection Services	(4)	19,426	15,374
B	Legal and Medical Services	(4)	17,485	16,697
C	Cleaning Services by Contract	(4)	205,155	201,292
D	Airport Zoning Fees	(4)	25,000	4,575
	Operation of Fort Chimo, Quebec, Airport by Commercial Airline	(4)	50,000	
E	Other Professional and Special Services	(4)	222,000	203,453
	Travelling and Removal Expenses	(5)	174,679	153,921
	Transportation of Employees by Contract	(5)	73,130	67,809
	Freight, Express and Cartage	(6)	216,469	212,700
	Postage	(7)	16,647	16,449
	Telephones and Telegrams	(8)	41,886	37,891
	Advertising	(10)	3,075	2,990
	Office Stationery, Supplies and Equipment	(11)	46,870	45,937
	Materials and Supplies	(12)	2,001,134	1,951,963
	Repairs and Upkeep of Buildings and Works	(14)	1,045,128	999,058
	Rentals of Buildings and Lands, including taxes on leased property	(15)	45,421	42,193
	Repairs and Upkeep of Equipment	(17)	811,420	809,743
	Rentals of Equipment	(18)	12,905	9,709
	School Fees	(19)	15,242	9,097
	Light and Power	(19)	506,005	445,840
	Water, Gas and Heat	(19)	84,730	53,598
F	Subsidies towards Operation of Municipal Airports	(20)	198,122	86,556
G	Payment to Eldorado Mining Company to assist in the operations at Beaverlodge Aerodrome, Saskatchewan	(20)	20,000	18,172
	Unemployment Insurance Contributions	(21)	16,008	12,009
H	Deficits incurred in the management and operation of certain facilities at airports	(22)	66,628	22,045
	Sundries	(22)	147,955	132,690
			12,530,111	11,724,268
	Less—Amount Recoverable from the Department of National Defence for Services undertaken on Its Behalf	(34)	272,105	228,890
	Funds available within the main estimates for 1957-58	(34)	51,627	
			323,732	228,890
			$12,206,379	$11,495,378

A Avro Aircraft Ltd., Toronto, received $14,337 for providing fire fighting services for the buildings at Malton Airport.

B Payments of $500 or over for legal fees were made to: J. Miquelon, Montreal, $1,200; A. Nadeau, Montreal, $1,233; J. J. Pepper, Montreal, $1,466; W. B. Williston, Toronto, $12,006.

C Payments of $5,000 or over were made to: Montreal (Dorval) Airport—Anglo-Canadian Window Cleaning Service, Ville La Salle, Que., $35,170, Empire Maintenance Ltd., Montreal, $48,895; Mont Joli Airport—Aircraft Maintenance and Servicing, Mont Joli, Que., $5,025; Toronto (Malton) Airport—Fred Hamilton Maintenance Ltd., Toronto, $26,000, Gordon A. MacEachern Ltd., Toronto, $7,447, Modern Building Cleaning Service of Canada Ltd., Toronto, $22,498; Windsor Airport—Gordon A. MacEachern Ltd., Toronto, $24,188; Winnipeg Airport—Modern Building Cleaning Service of Canada Ltd., Winnipeg, $18,846; Saskatoon Airport—Dun-Rite Building and Floor Maintenance Ltd., Saskatoon, Sask., $8,231.

D Represents payments of appraisal fees as follows: R. A. Davis and Co., Toronto, $2,575 and A. E. Lepage Ltd., Toronto, $2,000.

E Includes $169,760 covering salaries of employees working under service contracts at certain stations in Northern Canada (for detailed explanation—see Appropriation 482).

F Subsidies towards the cost of airport operation and maintenance were made under authority of individual Orders in Council to the following cities: Brandon, Man., $1,750; Calgary, Alta., $14,740; Dauphin, Man., $6,494; Fredericton, $13,875; Medicine Hat, Alta., $2,219; Prince Albert, Sask., $4,314; Regina, $13,376; Saint John, N.B., $3,589; Sudbury, Ont., $4,912; Porcupine Chamber of Commerce, Timmins, Ont., $14,347; Trenton, N.S., $690; Vancouver, $6,250.

G Payment was made to the Eldorado Mining and Refining Co. Ltd., Eldorado, Sask., under authority of P.C. 1955-41/995, June 30, 1955 which provided for the payment of a subsidy not exceeding $20,000 per annum to cover the net loss incurred by the Company in the operation and maintenance of the airport.

H The facilities are under the management of Commercial Caterers Ltd., Toronto and are located at Gander, Nfld., and Coral Harbour, N.W.T. airports. The operation resulted at Gander in a deficit of $2,508, including management fees of $23,290, for the fiscal year and at Coral Harbour in a deficit of $19,537, including management fees of $4,250, for the period from May 15, 1957 to January 31, 1958, which were charged to this appropriation.

The following is a comparative statement of expenditures and revenues by districts:

	Expenditures		Revenues	
	1957–58	1956–57	1957–58	1956–57
Headquarters—Administration	732,703	586,142	2	322
Gander Airport	2,244,955	2,368,638	2,185,254	2,839,413
Districts:				
Moncton	613,669	572,105	301,345	320,341
Montreal	2,538,668	1,982,390	1,882,804	1,528,320
Toronto	1,472,512	1,263,863	1,429,388	1,050,847
Winnipeg	1,117,957	965,793	581,158	486,690
Edmonton	1,818,182	1,357,809	246,115	256,093
Vancouver	956,732	836,509	262,561	210,258
	$11,495,378	$ 9,933,249	$ 6,888,627*	$ 6,692,284

*The principal sources of revenue were as follows: aircraft landing fees, $3,422,101; concessions, $1,218,704; rentals—aircraft parking, $58,204, car parking areas, $3,600, hangar, $373,338, land, $104,347, living quarters, $307,296, office and shop, $512,362, warehousing (other than aircraft) $19,229, equipment, $19,706, restaurants and snack bars, $46,714, miscellaneous, $63,821; coal sales, $19,786; water sales, $46,772; sale of land and buildings, $52,962; bus operation, $5,832; electricity $184,500; heating, $96,245; mess receipts, $48,508; observation roof—turnstiles, $38,275; power service, $102,416; telephone service at airports, $23,544.

Appropriation 486 Airways and Airports—Operation and Maintenance—Airway and Airport Traffic Control

		Allotments	Expenditures
Salaries, including $560,000 transferred from Appropriation 134	(1)	3,375,680	3,126,268
Overtime	(1)	34,000	33,124
Allowances	(2)	73,460	70,520
Travelling, Transportation and Removal Expenses	(5)	191,085	126,012
Freight, Express and Cartage	(6)	2,005	1,432
Postage	(7)	1,095	1,048
Telephones, Telegrams and Cables	(8)	23,815	23,480
A Telephone and Telegraph Communication Networks Leased for Airways Traffic Control	(8)	1,649,818	961,341
Office Stationery, Supplies and Equipment	(11)	24,785	23,673
Materials and Supplies	(12)	17,675	13,061
Rental of Buildings	(15)	1,500	1,474
Repairs and Upkeep of Equipment	(17)	7,350	4,999
Light, Power and Water	(19)	6,750	6,550
Unemployment Insurance Contributions	(21)	1,225	939
Sundries	(22)	12,735	11,445
		5,422,978	4,405,366
Less—Amount Recoverable from the Department of National Defence for Services Undertaken on Its Behalf	(34)	985,128	382,103
		$ 4,437,850	$ 4,023,263

A Payments were made to: Alberta Government Telephones, $18,525; Bell Telephone Co. of Canada, $71,216; British Columbia Telephone Co., $43,288, Canadian National Railways, $502,513; Canadian Pacific Railway Co., $290,933; Manitoba Telephone System, $8,283; New Brunswick Telephone Co., $26,583.

The following is a comparative statement of expenditures by districts:

	1957–58	1956–57
Headquarters—Administration	960,742	675,949
Gander Airport	355,141	285,083
Districts:		
Moncton	359,491	266,889
Montreal	591,494	352,232
Toronto	515,598	403,520
Winnipeg	523,103	388,116
Edmonton	368,348	287,035
Vancouver	349,346	256,113
	$ 4,023,263	$ 2,914,937

Revenues arising from services provided through the above expenditures amounted to $10,528 for Air Traffic Control Interphone service.

Appropriations 487, 768 and 865 Airways and Airports—Construction or Acquisition of Buildings, Works, Land and Equipment, including Construction Work on Municipal Airports and payments to Municipalities as contributions towards construction done by those bodies and including amounts to be paid in settlement of claims for compensation by persons whose property is injuriously affected by the operation of a zoning regulation made under authority of paragraph (*j*) of subsection (1) of section 4 of the Aeronautics Act

NOTE.—Except where otherwise stated, all contracts are on a unit price basis and the amount of the contract is the estimated amount.

	Allotments	Expenditures
Construction or Acquisition of Buildings, Works and Land		
General		
Reconnaissance, Engineering, Investigations, Surveys, etc.	272,000	241,325
Imperial Oil Limited, Toronto, was reimbursed $1,911 for the professional services of Dr. N. W. McLeod on loan to the Department.		
Moncton Region		
Gander, Nfld.	2,592,100	
Water supply to new transmitter site		10,770
Revision and additions to Airport power distribution system		50,620
Contract: Allied Construction Co. Ltd. (for details—see Appropriation 475).		
Diesel generating plant		15,645
Contract (1955-56) (lump sum): Atlas Polar Co. Ltd., $172,560; expenditures, $15,645; to date, $172,560 (final).		
Switchboard for powerhouse		1,727
Parking apron for new Terminal Building		707,012
Taxi strips to runways 04 and 14		822,362
Contract (for the two items above) (1955-56): McNamara Construction Co. Ltd., $3,206,424; expenditures, $1,273,224; to date, $2,274,085, including holdbacks, $52,408.		
Renovate roof of Hangar 22		1,412
Provision of water, road, and sewage services in Townsite		696,136
Contract (1955-56) for construction of roads, storm sewers, sanitary sewers, water supply lines, drainage culverts: North Shore Construction Co. Ltd., $398,763; expenditures, $39,517; to date, $398,763 (final).		
Contract for roads, water culverts, ditches, sewers, and water supply: Chisholm Construction Co. Ltd., $701,011; expenditures, $468,996, including holdbacks, $1,900.		

	Allotments	Expenditures
Moncton Region—*Continued*		
Gander, Nfld.—*Concluded*		
Revision of power house		65,038
Contract (1956-57) (lump sum): Kenney Construction Co. Ltd., $194,682; expenditures, $44,682; to date, $194,682 (final).		
Power line to, and power distribution within Townsite		120,294
Contract: Bryant Electric Co. Ltd., $115,246; expenditures, $115,246 (final).		
Items under $5,000		890
Contract (1955-56) for construction of lighting facilities at Gander: Canadian Comstock Co. Ltd., $138,806; expenditures, $645; to date, $138,806 (final) (amends reporting in Public Accounts 1956-57).		
	2,592,100	*2,491,906*
Terminal Building	1,566,000	1,315,690
Contract (1956-57): Kenney Construction Co. Ltd., $2,926,329; expenditures, $1,277,057; to date, $2,258,164, including holdbacks, $187,309.		
Contract (1955-56) 5 per cent of cost estimated at $2,500,000, plus out-of-pocket expenses for preparation of plans, drawings, specifications and supervision of construction: Durnford, Bolton, Chadwick and Ellwood; expenditures, $30,990; to date, $148,645.		
Other Airports	650,100	
Stephenville, Nfld.		
Taxiway and Apron lighting		9,324
Contract (1956-57): United Construction Trades Ltd., $14,212; expenditures, $9,324; to date, $14,212 (final).		
Terminal Building		86,091
Contract (1955-56) for construction of an aircraft parking apron, taxiway, access road and parking area: Terminal Construction Co. Ltd., $273,506; expenditures, $40,529; to date, $273,506 (final).		
Contract (1955-56) for construction of a reinforced concrete vehicular bridge: Terminal Construction Co. Ltd., $49,564; expenditures, $16,257; to date, $49,564 (final).		
Contract (1956-57) for construction of an air terminal building: Colonial Construction Co. Ltd., $413,122; expenditures, $24,299; to date, $412,874.		
Torbay, Nfld.		
High intensity approach lights, approach 17		4,381
Charlottetown		
Extend Terminal Building		24,502
Contract (lump sum): Borden T. Meyers, $34,313; expenditures, $24,500, including holdbacks, $2,450.		
Low intensity approach lights runway 18		13,403
Contract: Valley Services Ltd., $15,840; expenditures, $11,779, including holdbacks, $1,178.		
Emergency power facilities		30,798
Contract (1956-57): Morrison and McRae Ltd., $25,500; expenditures, $22,500; to date, $25,500 (final).		
Sydney, N.S.		
Controllable high intensity lights on runway 01-19		27,934
Controllable high intensity lights on approach 19		6,695
Contract (for the two items above): Lynk Electric Ltd., $34,281; expenditures, $34,281 (final).		
Rehabilitate roof trusses Hangar 1		9,250
Contract (lump sum): Byers Construction Co. Ltd., $9,250; expenditures, $9,250 (final).		
Additions to standby power plant		10,511
Contract (lump sum): M. R. Chappell, $10,415; expenditures, $10,415 (final).		

Moncton Region—*Concluded*	Allotments	Expenditures
Yarmouth, N.S.		
Extend runway 02-20 to 5,800 feet and widen to 200 feet		50,217
Contract: Lewis Brothers Asphalt Paving Ltd., $73,790; expenditures, $36,760, including holdbacks $3,676.		
Fredericton		
Extend runway 09-27 to 5,100 feet, recap existing runway 09-27 and rebuild a portion of runway 15-33		210,272
Contract: Diamond Construction (1955) Ltd., $292,440; expenditures, $170,672, including holdbacks, $17,067.		
Moncton, N.B.		
Replace approach lighting poles on approaches 11, 7, 25, 02, and 20 with aluminum towers		2,574
Extend runway 07-25 to 6,000 feet and widen to 200 feet		84,478
Contract: Diamond Construction (1955) Ltd., $534,906; expenditures, $76,118, including holdbacks $7,612.		
Saint John, N.B.		
High intensity lights on runway 05-23		954
High intensity approach lighting on approach 23		124
Items under $5,000		3,656
	650,100	*575,164*
Torbay, Nfld.		
Enlarge Terminal Building	620,000	610,417
Contract (1956-57): Allied Construction Co. Ltd., $616,578; expenditures, $599,959; to date, $615,130, including holdbacks, $61,513.		
Halifax		
Airport development—two runways, taxiways, and aircraft parking area	1,650,000	1,647,434
Contract for clearing, stumping, grubbing, and construction of an entrance road at Halifax International Airport: Atlas Construction Co. Ltd., $160,940; expenditures, $29,040, including holdbacks, $569.		
Contract (1955-56) for construction of two runways, taxiways and aircraft parking area: Diamond Construction (1955) Ltd., $3,695,347; expenditures, $1,227,886; to date, $3,358,705, including holdbacks, $15,871.		
Terminal Building	50,000	46,628
Contract, 6 per cent of cost estimated at $4,000,000 for preparation of the plans, drawings, specifications, and supervision of construction: Gilleland and Strutt, Ottawa, and Davidson and Davis, Halifax; expenditures, $44,200.		
Total Moncton Region	*7,128,200*	*6,687,239*
Montreal Region		
Montreal	579,200	
Concrete taxiway parallel to runway 10-28		64,530
Contract: The Highway Paving Co. Ltd., $358,844; expenditures, $60,877, including holdbacks, $6,088.		
Power supply to terminal area		7,167
Water and sewer mains at airport		75.120
Contract (1956-57) for provision of water supply and sewage disposal mains: Verona Construction Ltd., $91,496; expenditures, $25,891; to date, $91,496 (final).		
Contract for provision of water supply mains and sewage disposal lines: Trudeau et Fils, Ltee., $19,442; expenditures, $19,442 (final).		
Aprons, taxiways, and resurfacing of existing aprons and roads		274,365
Contract: The Highway Paving Co. Ltd., $211,633; expenditures, $211,633 (final).		
Re-roof equipment and warehouse buildings		2,550
Recondition roof of hangar 4		15,376
Contract: Kredl and Warner Inc., $15,255; expenditures, $15,255 (final).		

	Allotments	Expenditures
Montreal Region—*Continued*		
Montreal—*Concluded*		
Power supply to warehouse		14,968
Alterations and additions to the Inspection Services area of the existing Trans-Atlantic Air Terminal Building		56,595
Contract: J. R. Robillard Ltee., $56,595; expenditures, $56,595 (final).		
	579,200	*510,671*
Other Airports	1,477,200	
Goose Bay, Lab.		
Thirteen double dwellings		14,461
Contract (1955-56): Terminal Construction Co. Ltd., $754,949; expenditures, $14,461; to date, $754,948.		
Extensions and alterations to Building 23		5,500
Paint fifty existing dwellings		4,017
Cartierville, Que.		
Construction and extension of minor taxiways and parking aprons		34,952
Contract: Lakeshore Construction Inc., $30,883; expenditures, $30,883 (final).		
Forestville, Que.		
Extend runway 09-27 from 4,500 feet to 6,000 feet		5,323
Matane, Que.		
Runway—additional development		88,697
Contract: North Shore Builders Ltd., $95,892; expenditures, $81,560, including holdbacks, $8,156.		
Mont Joli, Que.		
Two double garages		3,884
Quebec		
Rehabilitate taxiway and concrete aircraft parking apron		235,616
Contract (1956-57): Union des Carrieres et Pavages Ltee., $215,284; expenditures, $171,071; to date, $176,071, including holdbacks, $17,607.		
Emergency power facilities		41,430
High intensity lighting on runway 06-24, high intensity approach lights on runway 06 and medium intensity lighting on runway 12-30		1,990
Rouyn, Que.		
Extend runway 08-26 to 5,600 feet and recap existing 4,500 feet of runway		1,002
Saguenay, Que. (Bagotville)		
Construct new civil area		88,353
Contract: Jean-Joseph Riverin Ltee., $60,400; expenditures, $60,400 (final).		
St. Felicien, Que.		
Seaplane docking facilities		5,083
Seven Islands, Que.		
Seal coat three runways		34,760
Revision to power distribution system		2,522
Frobisher, N.W.T.		
Power supply to Department of Transport building area		40,335
Barracks block, warehouse and garage for Civil Aviation, Meteorological and Telecommunications personnel		148,093
Addition of wing for itinerants to barrack block and fuel storage facilities, storage and maintenance garage, and additional warehouse facilities		504,164
Contract (1956-57) (for the two items above) for prefabrication and erection of various buildings: The Tower Co. Ltd., $1,324,240; expenditures, $269,551, of which $23,335 was charged to Appropriation 475 and $6,742 to Coral Harbour Airport, N.W.T. further on in this appropriation; to date, $1,324,240 (final).		
Contract for wing for itinerants, fuel storage, etc.: The Tower Co. Ltd., $731,110; expenditures, $551,350, including holdbacks, $55,135, and of which $61,266 was charged to appropriation 475 and $189,000 to Department of Northern Affairs and National Resources, Appropriation 318.		

	Allotments	Expenditures
Montreal Region—*Concluded*		
Frobisher, N.W.T.—*Concluded*		
Rehabilitate hangar lean-to		12,477
Extend runway lighting		14,201
Items under $5,000		16,373
	1,477,200	*1,303,233*
Goose Bay, Lab.		
Twelve double dwellings	4,000	3,702
Two sixteen-man barracks blocks	5,000	
Megantic, Que.		
Dwelling for aerodrome keeper	15,000	14,651
Contract: Edouard Grenier, $14,651; expenditures, $14,651 (final).		
Montreal		
Terminal Building	3,673,000	3,522,706
Contract (lump sum) for the supply and delivery of granite: Adru Granite Inc., $68,829; expenditures, $14,454, including holdbacks, $1,445.		
Contract (lump sum) for supply and delivery of finished cut stone: Deschambault Quarry Corporation, $171,700; expenditures, $101,303, including holdbacks, $10,130.		
Contract (1955-56) (lump sum) for supply and erection of structural steel: Dominion Bridge Co. Ltd., $1,084,056; expenditures, $106,985; to date, $1,084,055.		
Contract (lump sum) for supply and erection of plain and reinforced concrete, etc.: Canamount Construction Ltd., $1,104,707; expenditures, $1,001,036, including holdbacks, $100,104.		
Contract (1955-56) (lump sum) for excavation, foundation works plain and reinforced concrete: Canamount Construction Ltd., $1,126,497; expenditures, $381,458; to date, $1,126,497 (final).		
Contract (lump sum) for completion of Terminal Building: The Foundation Co. of Canada Ltd., $8,508,079; expenditures, $559,881, including holdbacks, $18,101.		
Contract (1954-55) 5 per cent of cost estimated at $10,000,000 for preparation of plans, specifications, etc. and for supervision of construction: Associated Architects; expenditures, $299,926; to date, $501,019.		
Contract (lump sum) for supply and erection of curtain wall and fixed glass wall assemblies: Williams and Williams (Eastern) Ltd., $1,692,058; expenditures, $1,049,076, including holdbacks, $104,908.		
Quebec		
Terminal Building	160,000	123,057
Contract (1955-56) (lump sum): Emile Frenette Ltee., $718,260; expenditures, $105,515; to date, $707,456, including holdbacks, $5,549.		
Riviere-du-Loup, Que.		
Airport development—runway, taxiway, aircraft parking area and related works	470,000	415,894
Contract: Lewis Brothers Asphalt Paving Ltd., $479,965; expenditures, $339,489, including holdbacks, $33,949.		
Sherbrooke, Que.		
Airport development-preliminary work	20,000	3,128
Total Montreal Region	*6,403,400*	*5,897,042*
Toronto Region		
Toronto (Malton)	498,000	
Perimeter taxiway to 14 and 32, and extension of runway 10-28		119,711
Contract (1953-54): H. J. McFarland Construction Co. Ltd., $622,612; expenditures, $119,650; to date, $622,612 (final).		
Extend runway 14-32 to maximum length		167,232
Contract (1956-57): Cart Paving Co. Ltd., $813,315; expenditures, $106,458; to date, $813,315 (final).		

	Allotments	Expenditures
Toronto Region—*Continued*		
Toronto (Malton)—*Concluded*		
Resurface access roads to hangars and repair shops		2,393
Development of new industrial area at west side of Airport		49,251
Contract: Cart Paving Co. Ltd., $120,500; expenditures, $40,495, including holdbacks, $4,050.		
Emergency power facilities		13,762
Diversion of the airport road		12,414
Extension to Administration Building		79,286
Contract: W. G. Gallagher Construction Co. Ltd., $79,104; expenditures, $79,104 (final).		
Taxiway lighting on new taxiways		5,497
Rehabilitation of low intensity lighting on approaches 23 and 28		11,419
Contract: Whelpton Electric, Ltd., $8,673; expenditures, $7,420, including holdbacks, $742.		
	498,000	*460,965*
Other Airports	1,565,800	
Gore Bay, Ont.		
Construction of intercepting ditches		22,638
Contract: Carrington Construction Co. Ltd., $21,067; expenditures, $21,067 (final).		
Kapuskasing, Ont.		
Medium intensity lighting on two runways		23,024
Contract (1956-57) (for construction of lighting facilities): Bedard-Girard Ltd., $38,494; expenditures, $21,687; to date, $38,494 (final).		
Repairs to runways		27,795
Contract (for improvements to runway drainage): Besner Brothers Construction, $27,795; expenditures, $27,795 (final).		
London, Ont.		
Replace low intensity lighting on approach 32		10,087
Extend runway 08-26 to 5100 feet and widen to 200 feet with connecting strip		399,668
Contract (for two items above): Power Installations (Sarnia) Ltd., $21,226; expenditures, $21,226 (final).		
Contract: Towland Construction Ltd., $306,555; expenditures, $306,555 (final).		
Standby power plant		42,001
Water supply line		25,938
Contract for construction of a permanent gravel-wall well including a pumping unit: International Water Supply Ltd., $15,000; expenditures, $13,935, including holdbacks, $1,394.		
Contract for additions to airport water supply including the construction of a pump house, associated electrical circuits and piping: Con-Eng Contractors Ltd., $11,121; expenditures, $11,121 (final).		
North Bay, Ont.		
Additional regulators and lightning protection		7,591
Emergency power facilities		41,153
Ottawa		
High intensity lights to approach 07		3,046
Equipment garage		273,367
Contract: M. J. Sulpher and Sons, Ltd., $465,621; expenditures, $273,367, including holdbacks, $27,337.		
Water and sewer services to terminal area		64,911
Contract: A. Sebben Construction, $64,911; expenditures, $64,911 (final).		
Pagwa, Ont.		
Equipment garage		20,547
Contract (lump sum): Trans Northern Engineering and Sales Co. Ltd., $14,993; expenditures, $14,993 (final).		

	Allotments	Expenditures
Toronto Region—*Continued*		
St. Catharines, Ont.		
Rehabilitation of water supply		9,496
Contract: Covello Brothers, $9,497; expenditures, $9,496.		
Sudbury, Ont.		
Enlarge aircraft parking area and connecting taxi strip		623
Timmins, Ont.		
Medium intensity lighting on runway 03-21		13,697
Contract (1956-57): Bedard-Girard Ltd., $13,860; expenditures, $12,892, including holdbacks, $1,289.		
Extend runway 03-21 to 5700 feet		73,510
Contract for hard surfacing runway (1955-56): Standard Paving Ltd., $292,271; expenditures, $29,133; to date, $292,271 (final).		
Extend runway 10-28 to 4900 feet		46,207
Contract (for two items above): Standard Paving Ltd., $133,830; expenditures, $79,136, including holdbacks, $7,914.		
Windsor, Ont.		
Revision of power distribution system as a result of new terminal building		5,190
Extend water and sewer system		15,131
Contract (1956-57): Eastern Construction Co. Ltd., $37,457; expenditures, $15,131; to date, $37,457 (final).		
Aircraft parking area, connecting taxiway, entrance road and car park for new terminal building		310,830
Contract (1956-57) for construction of concrete parking area and connecting taxiways to runways 02-20 and 12-30 etc.: Cart Paving Co. Ltd., $381,613; expenditures, $172,609; to date, $381,613 (final).		
Contract for construction of asphalt paving of existing car parking area: Cart Paving Co. Ltd., $63,968; expenditures, $63,928, including holdbacks, $6,393.		
Installation of medium intensity taxiway and apron lighting		10,656
Contract: Whelpton Electric Ltd., $10,037; expenditures, $10,037 (final).		
Items under $5,000		25,730
	1,565,800	*1,472,836*
Kapuskasing, Ont.		
Single dwelling	18,000	17,020
Contract (lump sum): Mattagami Construction Co. Ltd., $16,336; expenditures, $16,091, including holdbacks, $1,609.		
Ottawa		
Terminal Building	2,480,000	2,242,905
Contract (1954-55) for architectural and consulting engineering services, 5 per cent of estimated cost of $4,567,061: Gilleland and Strutt; expenditures, $25,524; to date, $209,215.		
Contract (1956-57) (lump sum) for the supply and erection of structural steel: Standard Structural Steel Ltd., $410,139; expenditures, $179,559; to date, $410,139 (final).		
Contract (1956-57) for excavation, piling, foundations and other related work: B. Perini and Sons Canada Ltd., $440,112; expenditures, $48,133; to date, $440,112 (final).		
Contract (lump sum) for completion of air terminal building: Perini Ltd., $3,754,291; expenditures, $1,979,999, including holdbacks, $198,000.		
Sault Ste. Marie, Ont.		
Airport development—preliminary work	75,000	69,285
Contract: Michaud and Simard, Inc., $1,891,845; expenditures, $55,540, including holdbacks, $5,554.		

	Allotments	Expenditures
Toronto Region—*Concluded*		
Toronto Island, Ont.		
Development of the island airport for reception of small aircraft to relieve Malton	43,500	14,005
Toronto (Malton), Ont.		
New Terminal area and building	115,000	
Windsor, Ont.		
Terminal building	215,000	184,153
Contract (1955-56) (lump sum) for construction, and related work: Eastern Construction Co. Ltd., $917,864; expenditures, $86,602; to date $917,864, including holdbacks, $1,628.		
Contract for construction of boiler house at the Airport: Eastern Construction Co. Ltd., $79,648; expenditures, $79,451, including holdbacks, $7,945.		
Unallotted	1,000	
Total Toronto Region	*5,011,300*	*4,461,169*
Winnipeg Region		
Winnipeg	1,006,000	
Purchase of land		9,000
Payment was made to the City of St. James.		
Controllable high intensity centre line approach lights to runway 13		22,695
Contract (1956-57): North West Electric Co. Ltd., $50,600; expenditures, $18,896; to date, $38,267, including holdbacks, $3,827.		
Install controllable high intensity lights on runway 18-36		12,005
Install controllable high intensity approach lights on approach 36		5,551
High intensity lighting on runway 13-31		5,837
Low intensity approach lights on 18 and 07		8,219
Contract (1955-56) (for the four items above): Canadian Comstock Co. Ltd., $197,696; expenditures, $31,612; to date, $191,080.		
East-West runway		12,975
Extend runway 13-31 to 8700 feet		661,433
Contract: Commonwealth Construction Co. Ltd., $477,516; expenditures, $477,516 (final).		
Renovate roof and outside walls, hangars 3 and 4		13,907
Reconstruct taxi strip in hangar area		34,807
Contract: Harris Construction Co. Ltd., $34,679; expenditures, $34,679 (final).		
Improve airport roads		3,558
Power house for emergency plant		41,036
Alterations and extension to terminal building		60,023
Contract (lump sum): Ole's Construction Ltd., $71,770; expenditures, $60,023, including holdbacks, $6,002.		
Concrete taxiways to serve existing runway in new terminal area		46,877
Contract: Bird Construction Co. Ltd., $674,939; expenditures, $46,877, including holdbacks, $4,688.		
	1,006,000	*937,923*
Other Airports	2,958,500	
Armstrong, Ont.		
Water system for domestic use and fire protection		9,102
Contract: Paul G. Wallin, $9,650; expenditures, $8,895, including holdbacks, $890.		
Fort William (Lakehead), Ont.		
Equipment building		5,357
Contract (1956-57): Barnett-McQueen Co. Ltd., $61,424; expenditures, $3,383; to date, $61,424 (final).		
Acquisition of land		6,555
Payment was made to the Municipality of the Township of Neebing, Ontario.		

	Allotments	Expenditures
Winnipeg Region—*Continued*		
Fort William (Lakehead), Ont.—*Concluded*		
High intensity lighting on runway 7-25 and approach 07, and low intensity lighting on approaches 12 and 30		735
Contract (1955-56): North West Electric Co. Ltd., $107,128; expenditures, $735; to date, $107,128 (final).		
Purchase of land		40,177
Payment of $40,000 was made to the Corporation of the City of Fort William, Ont.		
Graham, Ont.		
Water system for domestic use and fire protection		2,002
Kenora, Ont.		
Medium intensity runway lighting on runway 07-25		15,488
Contract: Kummen-Shipman Electric Ltd., $12,664; expenditures, $12,664 (final).		
Water system for domestic use and fire protection		4,728
Traffic control tower		7,316
Hard surface runway 07-25		495
Red Lake, Ont.		
Aircraft parking area, runway repairs and improvements to drainage		177
Sioux Lookout, Ont.		
Water supply for domestic use and fire protection		7,059
Contract: Paul G. Wallin, $6,276; expenditures, $6,027, including holdbacks, $603.		
Drainage system and recap runway 16-34		98,118
Contract: Towland Construction, Ltd., $80,419; expenditures, $80,419 (final).		
Brandon, Man.		
Low intensity lights to approach 26		3,110
New runway and related taxiways		358,252
Contract: Nelson River Construction Ltd., $761,466; expenditures, $320,120, including holdbacks, $32,012.		
Churchill, Man.		
Development of civil area roads, sewers, water and power facilities		972
Dauphin, Man.		
New runway		468,095
Contract (1956-57): Tallman Construction Co., $608,399; expenditures, $345,841; to date, $608,399 (final).		
Payment of $7,525 was made to R. E. Forbes for purchase of land.		
The Pas, Man.		
Sewer and water service for terminal area		41,841
Contract: Claydon Co. Ltd., $30,685; expenditures, $30,685 (final).		
Purchase of land		29,450
Payment was made to the Provincial Treasurer of Manitoba.		
Emergency power facilities		1,214
Medium intensity runway lighting, one runway		14,956
Contract: Wirtanen Electric Co. Ltd., $29,866; expenditures, $14,956, including holdbacks, $1,496.		
Broadview, Sask.		
Water system for domestic use and fire protection		5,794
North Battleford, Sask.		
Land for airport development		23,342
Payments of $5,000 or over for purchases of land were made to; A. A. Stewart, $6,000; P. T. Katchuk, $13,000.		
New runway		539,913
Contract (1956-57): W. C. Wells Construction Co. Ltd., $588,500; expenditures, $477,816, including holdbacks, $47,782.		

	Allotments	Expenditures
Winnipeg Region—*Concluded*		
Prince Albert Sask.		
Runway lighting		7,341
Contract: Wirtanen Electric Co. Ltd., $6,735; expenditures, $6,735 (final).		
Saskatoon, Sask.		
Car parking area, landscaping and street lighting for new terminal area		25,084
Contract: Asphalt Services Ltd., $19,558; expenditures, $19,558 (final).		
Emergency power facilities		9,734
Swift Current, Sask.		
Extend runway 12-30 to 4,250 feet, widen to 150 feet and parking apron		459,739
Contract (1956-57): General Gravel Surfacing Co. Ltd., $538,449; expenditures, $405,417; to date, $426,227, including holdbacks, $42,623.		
Purchase of land		8,000
Payment was made to E. M. Brightwell.		
Yorkton, Sask.		
Low intensity approach lights on approaches 3 and 25		4,952
Low intensity approach lights on approach 21		4,514
Medium intensity lighting on runway 03-21		5,869
Contract (for 3 items above): North West Electric Co. Ltd., $32,107; expenditures, $13,864, including holdbacks, $1,386.		
Extend runway 03-21 to 4,800 feet and widen to 150 feet		266,026
Contract (1955-56): General Gravel Surfacing Co. Ltd., $472,744; expenditures, $193,706; to date, $472,744 (final).		
Baker Lake, N.W.T.		
Widen and gravel airstrip; additional drainage		8,001
Coral Harbour, N.W.T.		
High intensity runway lights		13,227
Contract (1956-57): The Tower Co. Ltd., $59,232; expenditures, $5,397; to date, $59,232 (final).		
Power facilities		125,222
Stores building		6,742
Contract (1956-57): The Tower Co. Ltd., (for details, see under Frobisher N.W.T.).		
High intensity approach lights on approach 02		152,760
Contract: Wirtanen Electric Co. Ltd., $152,651; expenditures, $152,651 (final).		
Equipment garage		18,331
Barracks block and messing facilities		9,440
Contract (1955-56): The Tower Co. Ltd., $312,140; expenditures, $9,440; to date, $312,140 (final) (amends reporting in Public Accounts 1956-57).		
Items under $5,000		22,649
	2,958,500	*2,831,879*
The Pas, Man.		
Double dwelling	1,000	514
Winnipeg		
Terminal building	25,000	
Yorkton, Sask.		
Double dwelling	42,200	36,106
Contract: Logan and Black, Ltd., $37,016; expenditures, $36,016, including holdbacks, $3,602.		
Total Winnipeg Region	*4,032,700*	*3,806,422*

	Allotments	Expenditures
Edmonton Region		
Edmonton (Leduc)		
Airport development; runways, taxiways, parking aprons, terminal and other necessary buildings and related work	2,727,000	2,492,105
Contract: Tallman Construction Co. Ltd. and Terminal Construction, Division of Henry J. Kaiser Co. (Canada) Ltd., $6,298,683; expenditures, $2,372,025, including holdbacks, $171,870.		
W. Stebner received $26,600 for purchase of land.		
Other Airports	3,444,000	
Beaverlodge, (Goldfields) Sask.		
Extend runway to 5,000 feet		197,204
Contract for medium intensity facilities on runway 05-23 and medium intensity lights on parking area: Wirtanen Electric Co. Ltd., $10,860; expenditures, $3,740, including holdbacks, $374.		
Contract (1956-57) for extending existing runway 5,400 feet by 200 feet: Standard Gravel and Surfacing of Canada Ltd., $239,161; expenditures, $171,556; to date, $239,161 (final).		
Calgary, Alta.		
North-south taxi strip		2,990
Controllable high intensity centre line approach lights to runway 16		64
Reconditioning and resurfacing of runway 16-34 and civil parking apron		336
Establishment of emergency power facilities		11,684
High intensity runway lights on 16-34; low approach lights on 34; obstruction lights and control panel		3,636
Cowley, Alta.		
Provision of domestic water supply		9,437
Edmonton		
Stores building		177,351
Combined workshop, vehicle storage, laboratory and general storage building		175,594
Contract (for two items above): Universal Construction Co. Ltd., $346,893; expenditures, $348,011, including holdbacks, $9,801.		
Prefabricated metal building		23,017
Contract: Batoni Construction Co., $24,763; expenditures, $22,603, including holdbacks, $2,260.		
Embarras, Alta.		
Storage building		11,023
Contract (lump sum): McRae and Associates Construction Ltd., $10,960; expenditures, $10,960 (final).		
Fort McMurray, Alta.		
Establishment of power facilities		509
Grande Prairie, Alta.		
Power house for standby plant		5,115
Medium intensity field lighting		20,726
Contract (1955-56): Accurate Electrical Contractors, $46,000; expenditures, $17,706; to date, $44,218, including holdbacks, $4,422.		
Provision of overhead power line		5,310
Lethbridge, Alta.		
New runway 05-23		675,889
Contract (1956-57): General Construction Co. (Alberta) Ltd., $923,523; expenditures, $560,407; to date, $741,655, including holdbacks, $34,166.		
Standby power plant and modification of powerhouse		41,366
Peace River, Alta.		
Pave runway 01-19		6,357
Fort St. John, B.C.		
Re-ramp and enlarge Administration Building		67

	Allotments	Expenditures
Edmonton Region—*Continued*		
Fort Simpson, N.W.T.		
Crowning, levelling, and smoothing both runways		204
Fort Smith, N.W.T.		
Taxi strip to R.C.M.P. area with connecting strip to runway		27,707
Pave runway 10-28		556,605
Contract (1956-57) (for two items above): Poole Engineering Co. Ltd., $1,318,935; expenditures, $546,434; to date, $1,318,935 (final).		
Low intensity runway lighting		100
Operations building		9,218
Contract (1955-56): Yukon Construction Co. Ltd., $453,816; expenditures, $56,250, of which $17,251 was charged to Appropriation 475, $2,011 to Appropriation 483, $13,148 to the Department of Northern Affairs and National Resources, Appropriation 318 and $16,000 to Fort Smith—see below; to date $453,640.		
Hay River, N.W.T.		
Powerhouse		10,008
Contract (1955-56): Yukon Construction Co. Ltd., $69,446; expenditures, $10,008; to date, $69,446 (final).		
Norman Wells, N.W.T.		
Operations building		98,102
Contract: Burns and Dutton Concrete and Construction Co. Ltd., $143,214; expenditures, $140,348, of which $45,315 was charged to Norman Wells—see below.		
Medium intensity runway lighting		11,058
Yellowknife, N.W.T.		
Extend runway from 6,000 feet to 7,500 feet		702,152
Extend runway to 6,000 feet		190,798
Contract (for two items above): Standard Gravel and Surfacing of Canada Ltd., $933,174; expenditures, $933,174 (final), of which $103,572 was charged to the Department of Northern Affairs and National Resources, Appropriation 318.		
Extension to dwelling		8,006
The Department of Public Works was reimbursed for expenditures amounting to $73,897 of which O. I. Johnson Construction Ltd. received $32,757 (final) under one contract and $41,140 under another contract amounting to $49,232, and of which $24,890 was charged to Yellowknife, N.W.T.—see below, and $41,002 to Appropriation 475.		
Whitehorse, N.W.T.		
Seaplane base		7,778
The Department of Public Works was reimbursed expenditures amounting to $7,778 which had been paid to Quadra Construction Co. Ltd., under a contract amounting to $29,790.		
Teslin, Y.T.		
Four bay garage		74,942
Contract: Dawson and Hall Ltd., $212,479; expenditures, $152,037, including holdbacks, $15,204, and of which $27,905 was charged to Teslin, Y.T.—see below, and $52,836 to the Royal Canadian Mounted Police, Appropriation 399.		
Items under $5,000		6,881
	3,444,000	*3,071,234*
Fort McMurray, Alta.		
Double dwelling	41,500	29,841
Contract: McMurray Construction Co., $35,300; expenditures, $27,815, including holdbacks, $2,782.		
Aklavik, N.W.T.		
Airstrip	1,846,501	1,724,685
Contract (1956-57), cost plus fixed fee of $500,000: Aklavik Constructors, $5,500,000; expenditures, $1,594,938; to date, $2,200,925.		

	Allotments	Expenditures
Edmonton Region—*Concluded*		
Fort Simpson, N.W.T.		
Double dwelling	1,400	276
Fort Smith, N.W.T.		
Two double dwellings	19,000	16,929
Contract (1955-56): Yukon Construction Co. Ltd. (for details, see Fort Smith above).		
Smith River, B.C.		
Single dwelling	31,000	29,606
Contract (lump sum): McRae and Associates Construction Ltd., $30,218; expenditures, $29,034, including holdbacks, $2,903.		
Norman Wells, N.W.T.		
Prefabricated dwelling on pile foundation with services	56,000	45,315
Contract: Burns and Dutton Concrete and Construction Co. Ltd, (for details, see Norman Wells, N.W.T. above).		
Yellowknife, N.W.T.		
Single dwelling	29,000	25,192
Payments to Department of Public Works—for details see above.		
Teslin, Y.T.		
Single dwelling	30,000	27,905
Contract: Dawson and Hall Ltd. (for details, see Teslin above, under "Other Airports").		
Total Edmonton Region	*8,225,401*	*7,463,088*
Vancouver Region		
Vancouver	501,000	
Low intensity approach lights to approaches 26 and 29		211
Power and control services to the new Control Tower		8,803
Emergency power facilities		9,412
Water, sewer, electrical services and landscaping for temporary terminal building		70,064
Contract, cost plus 10 per cent, for the construction of a sewage pumping station, tributary sewers and force main including connections to buildings, manholes, outfall and settling tank: Corporation of the City of Vancouver, $45,000; expenditures, $41,278.		
Contract for the construction of an underground duct system: S. and S. Electric Ltd., $15,261; expenditures, $7,721; to date, $15,261 (final).		
Apron for terminal area		123,007
Taxiway to new terminal area		206,949
Contract (for two items above): Columbia Bitulithic Ltd., $246,949; expenditures, $246,949 (final).		
Medium intensity lighting on new taxiway to runway 08		26,527
Contract: The Tide Co. (B.C.) Ltd., $25,027; expenditures, $25,027 (final).		
Control Tower		12,637
Contract (1956-57): Narod Construction Ltd., $95,152; expenditures, $12,637; to date, $95,152 (final).		
	501,000	*457,610*
Other Airports	1,322,500	
Alert Bay, B.C.		
Floating breakwater		15,136
The Department of Public Works was reimbursed for expenditures amounting to $5,732 which had been paid under a contract with Todd Construction for the replacement of a floating breakwater.		
Bella Coola, B.C.		
Seaplane docking facilities		12,260
Ganges, B.C.		
Seaplane docking facilities		1,625

	Allotments	Expenditures
Vancouver Region—*Continued*		
Kamloops, B.C.		
Seaplane docking facilities		1,237
Resurface runway		17,344
Contract: Dawson, Wade and Co. Ltd., $16,908; expenditures, $16,908 (final).		
Patricia Bay, B.C.		
Emergency power plant		12,366
Seaplane docking facilities		10,030
The Department of Public Works was reimbursed for expenditures amounting to $4,018 which had been paid to Basarab Construction Co. Ltd., under a contract for the construction of seaplane docking facilities.		
Penticton, B.C.		
Rebuild runway		16,593
Contract (lump sum): Dalrymple Construction Ltd., $16,377; expenditures, $16,377 (final).		
Seaplane docking facilities		607
Port Hardy, B.C.		
Rebuild runway drains		89,996
Flush-coat runways 10-28 and 07-25		50,000
Contract (for two items above): Blackham's Construction Ltd., $129,996; expenditures, $129,996 (final).		
Medium intensity lighting on runway 15-33 and on the taxiway		26,588
Contract: Wirtanen Electric Co. Ltd., $24,704; expenditures, $24,704 (final).		
Ducts and pullpits on runway and taxiways		20,101
Contract: Blackham's Construction Ltd., $19,482; expenditures, $19,482 (final).		
Prince George, B.C.		
Recondition runway 05-23		1,764
Contract (1955-56): Dawson, Wade and Co. Ltd., and British Columbia Bridge and Dredging Co., Ltd., $451,810; expenditures, $695; to date, $451,810 (final).		
Lighting on runway 05-23		29,124
Contract: North Shore Construction Co. Ltd., $18,004; expenditures, $18,004 (final).		
Relocate seaplane facilities		14,135
Prince Rupert, B.C.		
Seaplane float, covered ramp and derrick		6,225
Rehabilitate hangar		18,189
Contract (lump sum): Marine Roofing and Sheet Metal Works (1956) Ltd., $17,589; expenditures, $17,589 (final).		
Princeton, B.C.		
Additional development of the aerodrome		7,542
Contract (1956-57): S. and S. Electric Ltd., $7,542; expenditures, $7,542 (final).		
Quesnel, B.C.		
Pave runway		5,509
Equipment garage		15
Sandspit, B.C.		
Clearing of a cross runway		28,210
Contract: Ray Hunstone Construction Ltd., $24,210; expenditures, $24,210 (final).		
Smithers, B.C.		
Lighting on runway 14-32		21,784
Contract (1956-57): Wirtanen Electric Co. Ltd., $32,158; expenditures, $18,760; to date, $32,157.		

		Allotments	Expenditures
Vancouver Region—*Concluded*			
Terrace, B.C.			
Medium intensity lighting on runways, 14-32, 02-20 and 8-26			84,416
Contract: North Shore Construction Co. Ltd., $75,251; expenditures, $75,251, including holdbacks, $7,525.			
Three hazard beacons			33,358
Contract: Blakeburn Construction Ltd., $48,407; expenditures, $21,982, including holdbacks, $2,198.			
Westview, B.C.			
Runway			3,067
Whaletown, B.C.			
Seaplane docking facilities			2,017
Williams Lake, B.C.			
Airport development, construction of runway, apron taxi strip and related facilities			644,822
Contract (1956-57): Dawson, Wade and Co., Ltd., $1,116,569; expenditures, $567,259; to date, $1,003,393, including holdbacks, $30,339.			
Items under $5,000			28,854
		1,322,500	*1,202,914*
Prince George, B.C.			
Three double and one single dwellings		5,000	
Port Hardy, B.C.			
Two double dwellings		5,000	
Prince Rupert, B.C.			
Airport development, one runway, aircraft parking apron, access road and related work		1,270,000	1,176,303
Contract: General Construction Co. Ltd. and Peter Kiewit Sons Co. of Canada Ltd., $7,292,420; expenditures, $1,084,723, including holdbacks, $118,472.			
Vancouver			
Temporary Terminal building		163,000	153,350
Contract (1956-57): John Laing and Son (Canada) Ltd., $391,351; expenditures, $149,782; to date, $391,351 (final).			
Williams Lake, B.C.			
Two double dwellings		5,000	
Total Vancouver Region		*3,271,500*	*2,990,177*
Department of National Defence			
General—18 flight progress boards		18,000	
Total Construction or Acquisition of Buildings, etc.	(13)	*34,362,501*	*31,546,462*
Construction or Acquisition of Equipment			
Headquarters			
General			
Douglas DC-3 aircraft		140,000	136,839
Piper PA-23 (Apache) aircraft and spare engine		43,750	43,750
Crash fire trucks		69,579	65,698
Aircraft Equipment and Servicing Tools—Miscellaneous equipment for the outfitting and maintenance of the Department of Transport's aircraft		48,000	38,353
Vickers Viscount aircraft		621	620
Three helicopters		430,500	372,784
Two Douglas DC-3 aircraft		150,000	150,000
Vickers Viscount aircraft of type 7450		1,125,000	1,093,000
Total Headquarters		*2,007,450*	*1,901,044*

	Allotments	Expenditures
Moncton Region		
Gander, Nfld.	130,200	
Sanivan garbage collector		10,972
All-wheel-drive dump truck, 5 ton, and snowplow		12,696
Wheel tractor, 60 h.p. with front-end loader		10,045
Items under $5,000		63,608
	130,200	*97,321*
Other Airports and General	151,050	
Stephenville, Nfld.		
Furniture for terminal building		5,692
Self-propelled loader		19,291
Charlottetown		
All-wheel-drive truck with one way plow		14,111
Yarmouth, N.S.		
Snowblower		36,927
All-wheel-drive truck, 5 ton, and one way plow		16,199
General—Aircraft towing tractor		8,899
Items under $5,000		37,722
	151,050	*138,841*
Total Moncton Region	*281,250*	*236,162*
Montreal Region		
Montreal (Dorval)	34,300	
Runway sweeper and blower, towed type		15,073
Items under $5,000		17,430
	34,300	*32,503*
Other Airports and General	383,550	
Goose Bay, Lab.		
Forty passenger bus		20,695
Furniture		13,418
Furniture for married quarters		6,592
Cartierville, Que.		
Snowblower		4,000
Mont Joli, Que.		
Snowblower		34,406
Quebec, Que.		
Furniture for terminal building		5,361
Snowblower		34,333
Frobisher, N.W.T.		
Furniture for new barracks		16,807
Diesel motor grader		15,142
Two all-wheel-drive trucks, 5 ton, with snowplow and wing		26,723
Crawler tractor 75 h.p. with angle-dozer		19,721
Two all-wheel-drive trucks, 5 ton, chassis and cabs		21,155
Garage heater		7,740
General		
Firefighting equipment		6,006
Items under $5,000		119,628
	383,550	*351,727*
Total Montreal Region	*417,850*	*384,230*

	Allotments	Expenditures
Toronto Region		
Toronto (Malton)	106,500	
All-wheel-drive truck, 5 ton, with snowplow and wing		14,995
Crawler tractor, 75 h.p. with angle-dozer		16,621
Motor pick-up street sweeper		10,945
Self-propelled loader		13,569
Baby snowblower, Model B.B., mounted on tractor		4,690
Truck mounted Nech-Gulley emptier and manhole cleaner equipped with a 400 gallon tank and pump		9,669
Runway sweeper and blower, towed type		15,398
Items under $5,000		13,123
	106,500	*99,010*
Other Airports and General	136,200	
Nakina, Ont.		
Department of Transport type crash fire truck		3,797
North Bay, Ont.		
Snowblower, 350 h.p.		36,303
Ottawa		
All-wheel-drive truck, 5 ton, with snowplow and wing		14,847
Runway sweeper and blower, towed type		15,073
Pagwa, Ont.		
Department of Transport type crash fire truck		3,836
Toronto		
Mobile hydraulic motor driven drill		7,018
Windsor, Ont.		
Furniture for terminal building		17,336
Items under $5,000		29,774
	136,200	*127,984*
Total Toronto Region	*242,700*	*226,994*
Winnipeg Region		
Other Airports and General	292,800	
Armstrong, Ont.		
Dump truck, 5 ton, with snowplow		12,400
Graham, Ont.		
Crawler tractor, 60 h.p., with angle-dozer		15,050
Kenora, Ont.		
Crawler tractor, 60 h.p., with angle-dozer		15,365
Red Lake, Ont.		
Crawler tractor, 60 h.p., with angle-dozer		15,365
Set of three snow-rollers and snow-drags		523
Winnipeg		
Mobile hydraulic motor driven drill		6,203
Dump truck, 5 ton, with snowplow		12,300
Swift Current, Sask.		
Snowblower		31,058
Yorkton, Sask.		
Snowblower		31,056

		Allotments	Expenditures
Winnipeg Region—*Concluded*			
Baker Lake, N.W.T.			
All-wheel-drive truck, 5 ton			18,007
Motor grader			15,307
General			
Firefighting equipment			16,843
Small tools			10,471
Items under $5,000			61,879
Total Winnipeg Region		*292,800*	*261,827*
Edmonton Region		139,850	
Other Airports and General			
Fort McMurray, Alta.			
School bus—24 passenger			5,015
Lethbridge, Alta.			
Snowblower, junior			17,197
Fort Smith, N.W.T.			
Snowblower			33,258
General			
Aircraft towing tractor			8,989
Items under $5,000			68,595
Total Edmonton Region		*139,850*	*133,054*
Vancouver Region		184,500	
Other Airports and General			
Dog Creek, B.C.			
Crawler tractor with angle-dozer			14,390
Patricia Bay, B.C.			
Snowblower junior			18,897
All-wheel-drive dump truck with plow and wing			16,482
Port Hardy, B.C.			
Crawler tractor, with angle-dozer			17,416
Prince George, B.C.			
Furniture for terminal building			1,302
Sandspit, B.C.			
Diesel motor patrol grader			19,341
Terrace, B.C.			
Diesel motor patrol grader			18,754
Items under $5,000			73,569
Total Vancouver Region		*184,500*	*180,151*
Department of National Defence			
Goose Bay, Lab.—Twelve dwellings		300,000	
Total Construction or Acquisition of Equipment	(16)	*3,866,400*	*3,323,462*
Claims for compensation by persons whose property is injuriously affected by the operation of zoning regulations	(22)	89,100	75,935
Payments of $5,000 or over were made to: J. T. Madgett and S. A. Madgett, Toronto, $45,000; Gibraltar Ltd., Montreal, $12,696.			
		38,318,001	34,945,859
Less: Estimated amounts by which actual expenditures on all projects may fall short of the total of amounts that may be required for each ($3,000,000) and an amount recoverable from the Department of National Defence for work undertaken on its behalf ($318,000)	(34)	3,318,000	
		$35,000,001	$34,945,859

Exchequer Court Awards—Exchequer Court Act, c. 98, R.S. (Civil Aviation—Construction)	(13)	35,899
	(22)	52,857
		$ 88,756
Wilfrid Dube was awarded $19,800, plus interest of $428, together with cost of action fixed at $3,525, for the expropriation of land required for the extension of Rimouski Airport		23,753
W. D., D. A. and R. K. Spratt were paid $156 covering cost of action in connection with expropriation of land at Ottawa (Uplands) Airport		156
Thomas Cote was awarded $9,600, plus interest of $779, together with cost of action fixed at $1,611 for the expropriation of land at Orleans, Ont.		11,990
L. M. Roberts and G. Bagwall (see Payment of Damage Claims further on in this section)		52,857
		$ 88,756

Appropriations 488, 769 and 866 Grants to Organizations for the development of Civil Aviation, in the amounts detailed in the Estimates

		Allotments	Expenditures
	Grant to Royal Canadian Flying Clubs Association	10,000	10,000
A	Grants to Flying Clubs, Schools, Instructors and Student Pilots	516,000	492,200
	(20)	$ 526,000	$ 502,200

A To encourage the development of civil aviation and to ensure a standard of flying adequate for the public safety, P.C. 1957-42/413, March 28, 1957 and P.C. 1957-47/843, June 17, 1957, authorized that financial assistance be provided for the training of student pilots and instructors as follows: (*a*) $100 to each flying club or school for each eligible student granted a private pilot licence; (*b*) $100 to the student; (*c*) an additional $100 to the student who is accepted for entry into the Active Reserve or Regular Force of any of the three Services; (*d*) $50 to each flying instructor completing an approved course of advanced training; (*e*) $300 to the Royal Canadian Flying Clubs Association and the Air Industries and Transport Association of Canada for each flying instructor completing the above course; and (*f*) $1,200 to each of the above Associations to assist in the organization and operation of the advanced training schools.

Payments of $1,000 or over were made to: Aero Activities Ltd., $5,045; Aero Club of British Columbia, $9,585; Air Industry and Transport Association of Canada, $9,000; Bradley Air Services Ltd., $1,500; Brampton Flying Club, $1,708; Brandon Flying Club, $1,868; Brant-Norfolk Aero Club, $3,400; Calgary Flying Club, $5,404; Cariboo Air Charter Ltd., $2,253; Cassidaire Services Ltd., $2,641; Central Airways Co. Ltd., $3,031; Central Aviation Ltd., $2,832; Cera Flying Club, $1,200; Chilliwack Flying Club, $3,435; Chinook Flying Club, $4,460; Cold Lake Flying Club, $2,336; Eastern Flying Service, $1,400; Edmonton Flying Club, $9,714; Estevan Flying Club, $2,050; Fredericton Aviation Ltd., $1,734; Fundy Flying Club, $1,829; Gillies Flying Service, $6,375; Gimli Flying Club, $2,800; Graffo Flying Service, $1,033; Grand Valley Air Services Ltd., $2,400; Halifax Flying Club, $3,853; Hamilton Flying Club, $2,684; Hicks and Lawrence Air Services Ltd., $1,000; Kingston Flying Club, $2,568; Laurentide Aviation Ltd., $9,757; Lethbridge Flying Club, $3,886; London Flying Club of Canada, $2,970; McKay Airways, $1,911; Mitchinson's Flying Service, $2,325; Moncton Flying Club, $2,688; Montreal Flying Club, $4,714; Ontario County Flying Club, $2,600; Orillia Air Services Ltd., $1,864; Ottawa Flying Club, $4,486; Pacific Western Airlines Ltd., $1,200; Peninsula Air Services Ltd., $3,200; Portage Flying Club, $1,447; Prince Albert Flying Club, $3,477; Prince Edward Flying Club, $1,347; Quebec City Flying Club, $3,378; Regina Flying Club, $5,944; Royal Canadian Flying Clubs Association, $11,100; St. Catharines Flying Club, $3,100; St. John's Flying School, $1,334, Skyway Air Services Ltd., $5,760; Stayner Air Service, $1,766; Sudbury Aviation Ltd., $3,455; Thunder Bay Flying Club, $4,236; Toronto Flying Club, $6,962; Trenton Flying Club, $1,100; Victoria Flying Club, $4,054; Virden Aviation Ltd., $1,499; Waneta Airways Ltd., $1,663; Waterloo-Wellington Flying Club, $2,392; Welland Flying Club, $2,284; West Coast Air Services Ltd., $7,600; Windsor Flying Club, $1,200; Winnipeg Flying Club, $8,552; Wong Aviation Ltd., $8,626; Yorkton Flying Services, $3,440.

There were 2,317 student pilots who obtained private licences, 60 who joined the R.C.A.F. and Fleet Air Arm and 58 instructors who completed courses of advanced training.

Appropriations 489 and 656 Contributions to Municipalities or Public Bodies for Construction and Improvements of Airports on Land Acquired by such Organizations

		Allotments	Expenditures
Municipal Corporation of Aquanish, Quebec		25,000	
Municipal Corporation of the City of Granby, Quebec		4,091	3,675
Municipal Corporation of the Town of Meadow Lake, Saskatchewan		10,000	9,997
Stoney Rapids, Saskatchewan, through the appropriate Provincial Department		5,000	5,000
Corporation of the City of Kelowna, British Columbia		15,000	15,000
Municipal Corporation of the Village of Telkwa, British Columbia		5,000	5,000
	(20)	$ 64,091	$ 38,672

This appropriation was provided to authorize the Department to make contributions to municipalities or other public bodies, when these bodies are unable to assume the cost, for the development of new airports or improvements and extensions to existing facilities to cope with the requirements of modern aircraft.

Appropriations 490, 657 and 867 Contributions toward Airport Development and other Airport Projects on Cost-Sharing Basis in the amounts detailed in the Estimates

		Allotments	Expenditures
Bell Island, Newfoundland—through the appropriate Provincial Department		20,282	
Bonavista, Newfoundland—through the appropriate Provincial Department		25,000	
Deer Lake, Newfoundland—through the appropriate Provincial Department		25,000	
Fogo, Newfoundland—through the appropriate Provincial Department		25,000	
Gander Townsite, Newfoundland		295,000	213,580
Twillingate, Newfoundland—through the appropriate Provincial Department		25,000	
Corporation of the County of Charlevoix, Quebec		24,918	
Municipal Corporation of the Town of Roberval, Quebec		76,233	65,000
City of Sudbury, Ontario		21,383	21,382
City of Calgary, Alberta		8,184	8,183
City of Vancouver, British Columbia		120,000	120,000
	(20)	$ 666,000	$ 428,145

This appropriation was provided to authorize the Department to make contributions where the municipalities, other public bodies or mining companies in unorganized areas, are prepared to bear part of the cost of airport development, building or facility projects.

Appropriations 491 and 658 Contributions, as detailed in the Estimates, to Other Governments or International Agencies for the operation and maintenance of airports, air navigation and airways facilities, including authority to pay the amounts specified in the currencies of the countries indicated, notwithstanding that the payments may exceed or fall short of the equivalent in Canadian dollars, estimated at $233,276

			Allotments	Expenditures
A	The Department of Aeronautics, State of Michigan, U.S.A. ($28,165 U.S.)		27,144	24,200
B	The International Civil Aviation Organization on behalf of the Government of Iceland (659,226 Icelandic Kr.)		38,946	37,914
C	The International Civil Aviation Organization on behalf of the Government of Denmark (320,616 Danish Kr.)		44,686	43,496
D	The South Pacific Air Transport Council		122,500	122,500
		(20)	$ 233,276	$ 228,110

A Payment of the cost of winter maintenance of certain airways facilities for use of Canadian aircraft at Grand Marais, Michigan.

B Canada's share of the financial assistance for the provision, operation and maintenance of certain air navigation services in Iceland.

C Canada's share of the financial assistance in joint support of North Atlantic air navigation facilities in the Faroe Islands and Greenland.

D Canada's share towards the maintenance and operation of air transport facilities in the South Pacific.

B—GENERAL

AIR TRANSPORT BOARD

Appropriation 492 Salaries and Other Expenses, including the Canadian Delegation to the International Civil Aviation Organization

			Allotments	Expenditures
	Salaries	(1)	269,555	246,179
	Allowances	(2)	4,800	4,800
A	Professional and Special Services	(4)	7,530	4,426
	Travelling Expenses	(5)	22,000	20,747
	Freight, Express and Cartage	(6)	200	35
	Postage	(7)	875	275
	Telephones, Telegrams and Cables	(8)	3,210	2,956
	Advertising	(10)	2,850	2,810
	Office Stationery, Supplies and Equipment	(11)	9,000	7,224
	Rental of Buildings	(15)	1,400	1,387
	Light, Power and Water	(19)	250	
	Sundries	(22)	3,285	397
			$ 324,955	$ 291,236

A Canadian Reporting Co., Ottawa received $2,994 for reporting services at hearings held by the Board.

BOARD OF TRANSPORT COMMISSIONERS FOR CANADA

Salaries of Commissioners, Railway Act, c. 234, R.S., as amended..... (1) $ 89,000

The above statutory authority provides for appointment by the Governor in Council of six Commissioners, one of whom shall be appointed Chief Commissioner and another Assistant Chief Commissioner. The salary rates of these officials and their travelling expenses, which are charged to Appropriation 493, will be found in the salary list at the end of this section under "Board of Transport Commissioners for Canada".

Appropriation 493 Administration, Operation and Maintenance

			Allotments	Expenditures
	Salaries and Wages, including $70,000 transferred from Appropriation 134	(1)	842,560	839,169
	Terminable Allowance	(2)	300	300
A	Professional and Special Services	(4)	42,000	41,523
B	Official Reporting Services	(4)	13,000	12,569
	Travelling Expenses	(5)	65,000	64,664
	Freight and Express	(6)	300	189
	Postage	(7)	300	288
	Telephones and Telegrams	(8)	4,500	4,495
C	Publication of Board Reports	(9)	14,000	13,992
	Office Stationery, Supplies and Equipment	(11)	21,000	20,354
	Materials and Supplies	(12)	800	588
	Repairs and Upkeep of Equipment	(17)	1,900	1,804
	Sundries	(22)	1,000	916
			$ 1,006,660	$ 1,000,851

A Under the provisions of section 21 of the Railway Act, P.C. 148/1426, March, 1952, authorized the appointment of Riddell, Stead, Graham and Hutchison, Chartered Accountants, Vancouver, as accounting advisers on freight rate applications and on the installation of a uniform system of accounting for Canadian Railways. During the year they received $40,475 for their services.

B George A. Thompson, Toronto, received $11,344 for reporting the proceedings of the Board.

C Canada Law Book Co. Ltd., Toronto, received $1,000 as a contribution towards the cost of publication of the principal decisions of the Board in *Canadian Railway and Transportation Cases*, Volume 74.

Contributions to the Railway Grade Crossing Fund, Railway Act, c. 234, R.S., as amended ..... (20) $ 5,000,000

Details will be found under Open Accounts further on in this section.

To provide for payments to the Canadian Pacific Railway Company and the Canadian National Railway Company equal to the annual cost of maintaining the trackage between specified points, in Ontario, on the transcontinental lines of the said Railways in accordance with Chapter 234, Revised Statutes ..... (20) $ 7,000,000

Section 468 of the Railway Act, c. 234, R.S., as amended, provided for payment, when authorized by the Governor in Council, out of the Consolidated Revenue Fund (*a*) to the Canadian Pacific Railway Company of an amount equal to the annual cost of maintaining the trackage between Sudbury and Fort William on its transcontinental line of railway, and (*b*) to the Canadian National Railway Company of an amount equal to the annual cost of maintaining trackage corresponding in extent to that mentioned in (*a*), between Capreol and Fort William and between Cochrane and Armstrong on the transcontinental lines of the Canadian National Railways. The aggregate of the payments is not to exceed the sum of seven million dollars in any year. Payments in 1957-58 were authorized by P.C. 1953-686, April 30, 1953.

The Board of Transport Commissioners for Canada is charged with the duty of determining the annual cost of maintaining the trackage for which payment may be made and of directing the application of the amounts paid to a reduction in freight rates on traffic moving over the said trackage.

The Canadian Pacific Railway received $3,363,011 and the Canadian National Railways, $3,636,989.

Expenditures for Other Departments

Services were rendered and work performed for other Departments by the Department of Transport and expenditures of $8,871,427 were charged to the appropriations of such Departments, including $8,146,146 to those of the Department of National Defence.

Payments of Damage Claims

Particulars and Payees	Authority	Amount
Injury sustained in Terminal Building, Malton Airport, charged to Appropriation 485.		
Mrs. Helen C. MacKay	P.C. 1957-51/628, May 9, 1957	2,400
Damage to property re zoning regulations, Dorval Airport, charged to Appropriation 487.		
Gibraltar Ltd.	T.B. 517111, May 24, 1957	12,696
Damage to property re zoning regulations, Malton Airport, charged to Appropriation 487.		
J. T. and S. A. Madgett	T.B. 517957, May 24, 1957	4,500
Damages to M. V. *Marquette* which was involved in a collision with the C. G. S. *Citadelle*, near Father Point in the St. Lawrence River on June 26, 1957, charged to Appropriation 446.		
Compagnie de Navigation Fraissinet et Cyprien Fabre, Marseilles, France	T.B. 523527, October 25, 1957	1,094
Damage to property from flooding and erosion—Canso Causeway, charged to Appropriation 456.	T.B. 501935, June 21, 1956	
G. O'Brien		1,000
J. O'Neill		1,900
Damages to M. V. *Prins Willem V* after coming in contact with the C. G. S. *Citadelle* near Father Point, Que.		
Oranjelijn (Maatschappij Zee Transport) N.V.	Exchequer Court Award	3,000
Damages to property re zoning regulations, Malton Airport.		
L. M. Roberts and G. Bagwall	Exchequer Court Award	52,857
Sundry claims, each under $1,000 (64)		10,954
		$ 90,401

REVENUES

Comparative Summary

	1957–58	1956–57
Non-Tax Revenue—		
A Return on Investments	1,229,564 69	1,139,354 49
B Privileges, Licences and Permits	8,013,514 94	7,468,536 70
C Proceeds from Sales	249,102 28	329,827 25
D Services and Service Fees	3,188,161 73	3,490,012 67
E Refunds of Previous Years' Expenditure	610,751 43	239,002 43
F Miscellaneous	56,912 84	55,912 99
Total	$ 13,348,007 91	$ 12,722,646 53

Summary of Revenues by Services

Services	1957–58	1956–57
Administration	6,594	28,455
Canal	1,984,717	1,790,203
Marine	1,034,214	944,069
Railway and Steamship	144,126	224,008
Air	10,175,550	9,733,573
	13,345,201	12,720,308
Air Transport Board	14	
Board of Transport Commissioners for Canada	2,793	2,339
Total	$ 13,348,008	$ 12,722,647

Details

Non-Tax Revenue—

A Return on Investments:

Recoveries under certain Railway Subsidy Acts Agreements 118,452

This amount, which was received from the Post Office Department, represents recoveries under the interest clause in certain Railway Subsidy Acts Agreements.

Interest on Debentures 40,927

This amount, which was received from the City of Montreal, represents interest on debentures received from that City in respect of its share of the cost of construction of the St. Remi Tunnel.

Northwest Communication System 869,191

The system is operated by the Canadian National Telegraph Company for the Department. This amount represents the net operating surplus for the fiscal year 1957-58.

Canadian Overseas Telecommunication Corporation 156,100

Balance of profit to December 31, 1952, which had been held by the Corporation as a reserve for obsolescence and increased cost of replacement of certain capital assets and which has now been found not to be required. As a result of an amendment to the Canadian Overseas Telecommunication Act, the Corporation now retains its revenues insofar as they may be required for the purposes of the Corporation.

Properties held for resale 4,007

This amount represents rentals from properties held for resale in the vicinity of certain main terminal airports.

Cornwall Navigation System 40,888

This amount represents rentals from properties acquired in connection with the future development of the Cornwall Navigation System.

1,229,565

B	Privileges, Licences and Permits:		
	Canal Services—		
	Concessions: telephones, $1,651; miscellaneous, $2,488	4,139	
	Rentals: land, $428,689; living quarters, $36,309; transmission line privileges, $20,645; water power, $616,697	1,102,340	
	Marine Services—		
	Able seamen: examination fees	278	
	Masters and mates: examination fees	8,170	
	Merchant seamen's identity certificates	2,319	
	Pilots' licence fees (pilotage)	317	
	Rentals: water lots and lighthouse sites, $28,650; miscellaneous, $1,303	29,953	
	Ship registry fees	8,979	
	Air Services—		
	Aircraft landing fees: commercial—domestic, $1,271,050; commercial—trans border, $244,325; commercial—trans oceanic, $1,899,217; test flights, $7,509	3,422,101	
	Aircraft registration certificates	7,985	
	Airport licences	401	
	Airworthiness certificates	3,015	
	Concessions: car parking, $151,073; car rental, $41,832; gasoline and oil, $844,430; hotels, restaurants, snack bars and related facilities $27,428; taxi, $65,663; telephones, $14,900; miscellaneous, $73,395	1,218,721	
	Private air pilots' certificates	23,817	
	Radio operators' examination fees	3,680	
	Radio station licence fees: aircraft, $28,808; amateur experimental, $26,816; commercial broadcasting receiving, $5,462; commercial receiving, $331; experimental, $1,751; limited coast, $1,000; municipal police private commercial, $706; private commercial, $213,862; public commercial, $42,225; ship, $59,100; technical and training school, $85	380,146	
	Rentals: aircraft parking (outside including dead storage), $58,204; car parking areas, $3,600; hangar (whole hangar or bay), $237,219; hangar storage space (including inside parking of itinerant aircraft and dead storage), $116,414; land, $104,647; living quarters, $596,546; office, shop and garage space, $514,840; public address system, $2,582; restaurants and snack bars, $46,733; space, control lines and power, $37,336; warehousing (other than aircraft), $19,229; miscellaneous, $55,723	1,793,073	
	Sanitation fees	2,115	
	Board of Transport Commissioners—		
	Ship licences	1,966	
			8,013,515
C	Proceeds from Sales:		
	Coal, $19,786; land and buildings, $163,321; publications, $11,019; salvage material, $3,150; water, $46,772; miscellaneous, $5,054		249,102
D	Services and Service Fees:		
	Canal Services—		
	Canals revenue: basin dues, $1,066; linesmen fees, $255,557; lying-in, $5,183; power, $20,041; trip let passes, $150; wharfage, $341,957; winterage, $5,272	629,226	
	Rental of equipment	10,673	
	Sundry services	70,684	
	Marine Services		
	Harbour dues (net)	138,585	
	The remuneration of harbour masters, amounting to $20,390, was paid from harbour dues revenue.		
	Marine Service steamers' earnings	16,412	
	Measuring surveyors' fees	429	
	Pilotage fees (Goose, Labrador)	8,090	
	Rental of equipment	17,112	
	Shipping fees—Shipping Masters and Canadian Consular Officers Abroad	4,021	
	Signal Station dues	1,432	
	Statements of sea service certificates	338	

	Steamship inspection fees:		
	Annual fees	116,138	
	Engineers' examination fees	4,032	
	Incidental fees	37,542	
	Plans	2,382	
	Sundry services	18,014	
	Wharf rental and wharfage (net)	565,610	
	The remuneration of wharfingers and certain expenses authorized for making the wharves serviceable, amounting to $178,633, were paid from wharfage revenue.		
	Air Services—		
	Aircraft handling	3,617	
	Air-ground radio service at airports	522,817	
	Bus operation	5,832	
	Commercial message tolls:		
	Department of Transport operated stations, $283,591; net premium on foreign exchange transactions, $26	283,617	
	Commission on Social Security Assessment Collections (Nfld.)	228	
	Communication facilities (inter-office tubes, etc.)	6,899	
	Electricity	184,500	
	Government telegraph and telephone service	66,272	
	Hangar heating	19,706	
	Heating	96,245	
	Interphone Service (Air Traffic Control)	10,528	
	Mess receipts	50,914	
	Observation roof—turnstiles	38,275	
	Power services	106,495	
	Rental of equipment	19,865	
	Special Meteorological information	1,132	
	Sundry services	101,409	
	Telephone service at airports	23,544	
	General—		
	Sundry services	5,547	
			3,188,162
E	Refunds of Previous Years' Expenditure		610,751
F	Miscellaneous:		
	Fines: Aeronautics Act, $5,362; Canada Shipping Act, $7,900; Canals Rules and Regulations, $928; Radio Act Regulations, $26	14,216	
	Forfeitures: Canada Shipping Act	4,918	
	Sundries	37,779	
			56,913
	Total		$13,348,008

Certified correct.

J. R. BALDWIN,
Deputy Minister of Transport.

Changes in Non-Active Accounts

The status of Non-Active Accounts in which changes have occurred during the year due to transfers between accounts is as follows:

		Dr. Balance Mar. 31, 1957	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1958
	Public Works (Railways)—			
	Canadian Government Railways—			
A	Intercolonial Railway	$110,465,470 84	—$ 14,983 47	$110,450,487 37
B	National Transcontinental Railway	161,127,520 04	—13 00	161,127,507 04
C	Prince Edward Island Railway	8,330,534 67	—978 88	8,329,555 79

A The decrease represents the book value of 2 parcels of land situated in the City of Halifax, transferred to the National Harbours Board, as authorized by P.C. 1957-1171, August 27, 1957 and P.C. 1957-1592, November 28, 1957.

B P.C. 1957-986, July 23, 1957 authorized the transfer of a parcel of land at La Tuque, Que., at the book value of $13 to the Department of Public Works.

C P.C. 1957-1355, October 9, 1957 authorized the transfer of a parcel of land at Borden, P.E.I., at the book value of $978 and P.C. 1957-985, July 23, 1957, the transfer of a parcel of land at Charlottetown, P.E.I., at the nominal value of $1, to the Department of Public Works.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

		Dr. Balance Mar. 31, 1957	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1958
	Current Assets			
	Departmental Working Capital Advances and Revolving Funds—			
A	Northwest Communication System Revolving Fund	196,972 88	16,803 87	213,776 75
B	Stores Account—Transport	4,325,491 86	279,078 26	4,604,570 12
		4,522,464 74	295,882 13	4,818,346 87
	Loans to, and Investments in, Crown Corporations			
	Canadian National Railways—			
C	Advances, Refunding Act, 1951	84,084,101 64	—84,084,101 64	
C	Advances, Refunding Act, 1955	63,852,337 36	9,343,662 64	73,196,000 00
C	Advances, Financing and Guarantee Act, 1954	13,602,991 29	—13,602,991 29	
C	Advances, Financing and Guarantee Act, 1955	5,000,000 00		5,000,000 00
C	Advances, Financing and Guarantee Act, 1956	149,035,439 82	—140,035,439 82	9,000,000 00
C	Advances, Financing and Guarantee Act, 1957		195,828,134 65	195,828,134 65
D	Capital Revision Act, 1952			
	Preferred Stock	844,413,742 00	21,875,189 00	866,288,931 00
	Twenty Year Obligation	100,000,000 00		100,000,000 00
E	Canadian Government Railways Working Capital	16,771,980 54		16,771,980 54
		1,276,760,592 65	*—10,675,546 46*	*1,266,085,046 19*
	Canadian National Railways—Loans with respect to Yarmouth, N.S. and Bar Harbour, Maine, Ferry Services—			
F	New dock and facilities	725,000 00	—38,776 00	686,224 00
G	Working Capital	200,000 00		200,000 00
	Canadian National (West Indies) Steamships Limited			
H	Working Capital	150,000 00		150,000 00
I	Loan	1,550,000 00	—250,000 00	1,300,000 00
I	Capital Stock	1,600,000 00		1,600,000 00
J	Canadian Overseas Telecommunication Corporation	12,336,064 00	300,000 00	12,636,064 00
K	The St. Lawrence Seaway Authority—			
	Loans	77,500,000 00	94,500,000 00	172,000,000 00
	Deferred Interest		4,743,208 57	4,743,208 57
		1,370,821,656 65	88,578,886 11	1,459,400,542 76
	Other Loans and Investments			
	Miscellaneous—			
L	Land for development of the Cornwall Canal Navigation System	1,361,626 93	116,466 40	1,478,093 33
M	Land to control properties—Main Terminal Airports	2,862,310 73	3,866,383 91	6,728,694 64
N	City of Montreal—Debenture (St. Remi Tunnel)	1,309,664 31	—31,598 18	1,278,066 13
O	Construction of dock and rail facilities for Steep Rock Iron Mines Limited	2,302,074 69	—140,876 77	2,161,197 92
P	Northwest Communication Facilities	170,190 51	—28,269 00	141,921 51
		8,005,867 17	3,782,106 36	11,787,973 53
		$ 1,383,349,988 56	$ 92,656,874 60	$ 1,476,006,863 16

	Cr. Balance Mar. 31, 1957	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1958
Deposit and Trust Accounts			
Q Air Traffic Simulator Conversion		13,132 46	13,132 46
R Canadian Broadcasting Corporation Funds	19,697 18	302,275 57	321,972 75
S Contract Employees—Holdbacks	30,923 33	72,247 08	103,170 41
T Contractors' Holdbacks—Transport	1,833,037 30	195,809 77	2,028,847 07
U Contractors' Securities—Transport			
Bonds		3,889,250 00	3,889,250 00
Cash	3,044,753 96	1,122,560 30	4,167,314 26
Uncashed Cheques		624,167 50	624,167 50
V Guarantee Deposits—Cash	86,039 25	6,787 90	92,827 15
W Intercolonial and Prince Edward Island Railway —Employees' Provident Fund	874 50	—628 42	246 08
X Province of Newfoundland Social Security Assessment Collections	539 69		539 69
Y Removal of Transmitter Tower, Goose Bay	55,083 95	—55,083 95	
Z Unclaimed Moneys due Canadian Seamen	3,991 28	870 55	4,861 83
Less: Amount invested and held in bonds	100 00		100 00
	3,891 28	*870 55*	*4,761 83*
AA Webster Trophy—Special Fund	261 50	6 00	267 50
Less: Amount invested and held in bonds	200 00		200 00
	61 50	*6 00*	*67 50*
	5,074,901 94	6,171,394 76	11,246,296 70
Annuity, Insurance and Pension Accounts			
AB Pilots' Pension Funds—			
Halifax	238,413 23	—23,857 22	214,556 01
Less: Amount invested and held in bonds	190,500 00		190,500 00
	47,913 23	*—23,857 22*	*24,056 01*
Sydney	236,070 21	22,515 42	258,585 63
Less: Amount invested and held in bonds	206,000 00	40,000 00	246,000 00
	30,070 21	*—17,484 58*	*12,585 63*
Saint John	186,144 34	12,939 11	199,083 45
Less: Amount invested and held in bonds	166,500 00	20,000 00	186,500 00
	19,644 34	*—7,060 89*	*12,583 45*
Montreal	817,408 83	72,759 20	890,168 03
Less: Amount invested and held in bonds	759,000 00	107,000 00	866,000 00
	58,408 83	*—34,240 80*	*24,168 03*
British Columbia	610,666 57	69,116 13	679,782 70
Less: Amount invested and held in bonds	540,000 00	90,000 00	630,000 00
	70,666 57	*—20,883 87*	*49,782 70*
	226,703 18	—103,527 36	123,175 82
Undisbursed Balances of Appropriations to Special Accounts			
Miscellaneous—			
AC The Railway Grade Crossing Fund	9,525,517 97	3,122,314 64	12,647,832 61
Suspense Accounts			
AD Radio Message Tolls	21,465 47	—10,165 30	11,300 17
AE Department of Transport—Suspense	178,161 39	11,627 15	189,788 54
AF Telegraph and Telephone Message Tolls	31,498 95	—24,129 01	7,369 94
AG The St. Lawrence Seaway Authority—Deferred Interest		4,743,208 57	4,743,208 57
AH Paylist Deductions—Transport		63 84	63 84
	231,125 81	4,720,605 25	4,951,731 06
	$ 15,058,248 90	$ 13,910,787 29	$ 28,969,036 19

A The Northwest Communication System is operated by the Canadian National Telegraph Company on behalf of the Department. The revolving fund was established under authority of Vote 559, Appropriation Act No. 4, 1952, Vote 632, Appropriation Act No. 2, 1953, and Vote 590, Appropriation Act No. 2, 1956, for the purpose of financing the purchase of materials and supplies to be held in Northwest Communication System Stores for use on both Capital and Maintenance Works. The amount to be charged to the fund at any one time may not exceed $250,000.

The fund was debited during the year with purchases amounting to $1,176,931 and credited with issues of $1,160,127.

B This account is operated as a revolving fund under authority of the Financial Administration Act. Vote 630, Appropriation Act No. 2, 1955 fixed the amount that may be charged to the fund at any one time at $5,000,000.

During the year this account was debited with $5,629,449 representing the cost of goods purchased and with $173,072 covering salaries and wages of Departmental employees engaged in the manufacture of certain material and credited with issues of $5,466,616 charged to the relevant appropriations and also an amount of $56,827 representing write-off of obsolete stores and inventory shortages charged to Appropriation 856.

C These accounts reflect the transactions in respect of advances made to the Canadian National Railways for debt redemption, capital expenditure purposes and temporary loans in respect of the 1958 deficit under the authorities quoted.

The Consolidated Balance Sheet of the Canadian National Railways as at December 31, 1957 together with related statements is shown in Volume II of this report.

D Under the provisions of the Canadian National Railways Capital Revision Act, c. 311, R.S., as amended the Minister of Finance was authorized:

(*a*) to release the Company from certain claims of Her Majesty amounting to $736,385,405, being 50 per cent of the indebtedness of the Company to Her Majesty and the public as at December 31, 1951, in exchange for preferred stock of the Company;

(*b*) to purchase from time to time, in the years 1952 to 1960 inclusive, out of the Consolidated Revenue Fund, preferred stock of the Company to the total value not exceeding three per cent of the gross revenue of the National Company, to be used to meet expenditures for additions and betterments of the System;

(*c*) in order to relieve the Company of 10 years' interest payments on an amount of $100,000,000, to release claims by Her Majesty totalling this amount in exchange for an obligation of the Company to pay the sum of $100,000,000 on January 1, 1972, with interest at such rates and upon such terms as the Governor in Council prescribes, except that no interest shall be payable in respect of the period of ten years from January 1, 1952.

With respect to (*a*) above, the principal amount of $736,385,405 specified in Schedule A of the Act was released in exchange for 736,385,405 shares of four per cent preferred stock of the Company. Additional stock to the value of $129,903,526 was purchased subsequently as provided in (*b*), of which stock to the value of $21,875,189 was purchased during the current fiscal year.

E Under authority of section 8 of the Canadian National Railways Capital Revision Act, c. 22, 1937, the balances then standing in Public Accounts in respect of: Canadian Government Railways—Open Accounts, Canadian Government Railways—Store Accounts, and the Saint John and Quebec Railway—Open and Stores Accounts were adjusted as prescribed in the Act and the residue was consolidated under the title of "Canadian Government Railways, Working Capital". This amount is carried against the Canadian National Railways without interest, as representing a fair approximation of the amount of Canadian National Railways Working Capital utilized for Canadian Government Railways purposes.

F This account records recoverable advances made to the Canadian National Railway Company under authority of various parliamentary appropriations, to be used for the completion of the ferry terminal at Bar Harbour, Maine, U.S.A.

The procedure for repayment of the loans was established by P.C. 1954-43/733, May 20, 1954, and P.C. 1955-1224, August 16, 1955, which provided that: (*a*) the aggregate of the loans be repaid by the Company in thirty consecutive, annual payments without interest, commencing one year after the ferry service has been in operation, and (*b*) the annual payments shall not form part of the accounts of the Company but shall be charged to the cost of operating the ferry service.

An amount of $38,776 was refunded by the Company during the current fiscal year.

G In this account is recorded a loan to the Canadian National Railway Company under authority of Vote 791, Appropriation Act No. 5, 1955, for the purpose of providing working capital for the operation of the Yarmouth, N.S., and Bar Harbour, Maine, U.S.A., Ferry Service.

Interest on this loan at the rate of 3½ per cent per annum is credited to Non-Tax Revenue—Return on Investments, Department of Finance.

H This account reflects the status of advances made to the Canadian National (West Indies) Steamships Ltd., for working capital purposes under authority of Vote 649, Appropriation Act No. 2, 1951.

The Balance Sheet of the Company as at December 31, 1957, together with related statements is shown in Volume II of this Report.

I Vote 764, Appropriation Act No. 4, 1954, authorized a loan of $3,600,000 to the Canadian National (West Indies) Steamships, Ltd., for the redemption of Government Guaranteed Gold Bonds, maturing March 1, 1955.

P.C. 1955-255, February 23, 1955, established the procedure for repayment of the loan, which provided that: (*a*) $2,000,000 of the loan, bearing interest at the rate of 2½ per cent per annum, be repaid by semi-annual payments in amounts at the option of the Company, sufficient to liquidate the loan on September 1, 1963, with interest payable on the thirty-first day of March in each year, and (*b*) the balance of $1,600,000, without interest, on or before June 30, 1955.

Interest on this loan is credited to Non-Tax Revenue—Return on Investments, Department of Finance.

Vote 631, Appropriation Act No. 2, 1955, authorized the acceptance of 16,000 shares of capital stock of the Company in satisfaction of $1,600,000 of the loan, thereby cancelling the provision under (*b*) above.

J The Corporation was incorporated under the Canadian Overseas Telecommunication Act, c. 42, R.S., as amended, to establish, maintain and operate in Canada and elsewhere external telecommunication services by cable, radiotelegraph, radiotelephone and any other means of telecommunication for the conduct of public communications and to co-ordinate Canada's external telecommunication services with those of other parts of the British Commonwealth of Nations.

Section 14 of the Act provides that the Minister of Finance may pay to the Corporation for capital purposes amounts not exceeding $4,500,000 and in addition any moneys appropriated by Parliament.

Pursuant to this section of the Act advances amounting to $4,500,000 for capital purposes and, under authority of various appropriation Acts, advances of $7,836,064 for additions and betterments to facilities were made in previous years.

Further advances amounting to $300,000 were also made under authority of the following:

Appropriation 662 Loan to the Canadian Overseas Telecommunication Corporation in accordance with Section 14 of the Canadian Overseas Telecommunication Act for additions and betterments to facilities.....$ 1,000,000

Interest on these advances at the rate of 3½ per cent per annum is credited to Non-Tax Revenue—Return on Investments, Department of Finance.

The Balance Sheet of the Corporation as at December 31, 1957, as certified by the Auditor General, together with related statement is shown in Volume II of this Report.

K The Authority was incorporated under the St. Lawrence Seaway Authority Act, c. 242, R.S., as amended, for the purposes of providing and maintaining, either wholly in Canada or in conjunction with works undertaken by an appropriate authority in the United States, a deep waterway between the Port of Montreal and Lake Erie.

Section 25 of the Act authorized the Minister of Finance, with the approval of the Governor in Council, to make loans to the Authority from time to time to the extent that Parliament has authorized such loans. The Minister of Finance may also under section 26 make temporary loans to the Authority out of the Consolidated Revenue Fund, but such loans are not to exceed $10,000,000 and are repayable within one year from the dates the loans were granted.

Advances amounting to $77,500,000 were made to the Authority under authority of various appropriation Acts in previous years.

Further advances amounting to $94,500,000 were made during the current year under authority of the following:

Appropriation 532 Loans to the St. Lawrence Seaway Authority in such manner and subject to such terms and conditions as the Governor in Council may approve..... $100,000,000

Interest amounting to $4,743,209 which became due and payable and payment of which was deferred in accordance with P.C. 1956-1048, July 2, 1956, was recorded in the second account. A corresponding credit was set up under Suspense Accounts—St. Lawrence Seaway Authority—Deferred interest.

The Balance Sheet of the Authority as at December 31, 1957, as certified by the Auditor General, together with related statements is shown in Volume II of this Report.

L This account records the transactions for the acquisition of land which might be required in the event of the construction of a 27 foot canal in the Township of Cornwall. During the current year expenditures amounting to $116,466 were incurred under authority of the following:

Appropriation 533 To provide for the acquisition of land required in connection with the development of the 27 foot Cornwall Navigation System.....$ 200,000

Payments of $5,000 or over for the purchase of land were made to: H. Casselman, $8,700; M. Dapo, $43,000; E. Fawthrop, $8,000; M. Jean, $15,500; C. E. Munro, $16,160; T. Taratuta, $8,000; F. and E. West, $9,700.

Surveyer, Nenniger and Chenevert. Montreal, received $6,698 for survey and inspection of properties.

M This account reflects the transactions in connection with the acquisition of land in the vicinity of main terminal airports. During the current year expenditures amounting to $3,866,384 were incurred under authority of the following:

Appropriation 534 To provide for the acquisition of land for control of properties in the vicinity of main terminal airports to prevent the erection of hazards to flying, and for future development of new and existing main terminal airports including alternative facilities for relieving congestion thereat.....$ 5,000,000

Lands acquired under authority of this appropriation are (*a*) for use in eventual extension of airports (to be charged to the appropriate construction vote) or (*b*) for resale under agreements with suitable restrictions on the use of the land. The account is to be credited with the cost of land set aside for airport extension or resold.

Payments of $5,000 or over for purchase of land were made as follows: Moncton Airport—D. B. Mitton, $7,485; Quebec Airport—A. Martel, $14,000, H. Paradis, $8,000, P. Paradis, $21,600; Montreal (Dorval) Airport—Corporation of the City of Dorval, $7,441, Elmridge Country Club Inc., $900,000, Gibraltar Ltd., $32,304, Louis B. Magill Co., $142,745; London Airport—R. A. Armour, $35,200; Toronto (Malton) Airport—J. E. and A. M. Birthwhistle, $95,000, W. F. Chambers, $85,000, G. G. and H. G. Chappell, $226,000, J. E. Delany, $9,148, Director of Veterans' Land Act, $12,770, V. Drew, $6,000, E. M. and W. J. Fulton, $23,000, A. Gargarella, $15,000, A. J. Gracey, $270,000, G. Middlebrook, $50,250, L. Minnes, $16,750, L. Peddle, $28,000, J. T. Wardlaw, $8,300, E. Weech, $25,168; Windsor Airport—R. B. and V. Dawson, $41,250, J. and M. Helleis, $74,223, C. W. and A. Libby, $42,200, F. E., G. B., C. W., L., W. A. and S. R. Libby, $45,000, W. and V. Libby, $15,500, H. Rivard, $52,330; Winnipeg Airport—A. Anderson, $7,000, R. Brownlee, $6,900, L. Wedge, $47,410, Corporation of the City of Winnipeg, $26,000; Edmonton International Airport—Estate of G. and A. Chymera, $54,200, T. Crosley, $20,000, J. Czuroski, $29,000, N. Czuroski, $27,000, H. Filan, $28,000, H. Hammermaster, $17,600, O. and F. Glasere, $34,000, Jos. Gola, $29,200, Julia Gola, $20,000, G. Kope, $13,000, D. J. Kuhn, $12,000, H. and B. Kuhnert, $18,000, D. Lechelt, $55,250, H. L. Matter, $75,000, E. L. Neiman, $47,500, M. Shavenko, $12,000, K. Tarka, $12,000; Pitt Meadows Airport, B.C.—W. and E. Ball, $7,750, M. and S. Baron, $14,000, R. H. and E. M. Bennett, $16,000, Director of Veterans' Land Act, $22,600, F. and H. P. Frandsen, $6,000, M. and H. Hamming, $13,000, S. and J. Koryzma, $15,500, J. B. and A. I. McKenzie, $6,000, V. G. and K. McLennan, $9,500, L. M. Saunders, $11,000, W. and M. Speigler, $17,500, J. Tatosky, $24,000, J. and K. Trach, $6,000, P. S. and J. L. Vilac, $18,500, D. and K. Wilde, $5,850; Vancouver Airport—G. Bianchin, $262,000, Province of British Columbia, $23,850, Director of Veterans' Land Act, $32,000, J. T. Fletcher, $16,000, P. and E. Graham, $19,400, C. A. Hoggard, $145,100, Estate of H. H. D. McDonald, $115,000, P. and E. Murphy, $74,000, Sea Island Turkey Farms Ltd., $8,867.

Payments of $500 or over for professional fees were made as follows: legal fees—W. R. Appleby, Winnipeg, $914; L. E. Belanger, Montreal, $965; D. A. Bondy, Windsor, Ont., $667; R. S. Bowles, Winnipeg, $998; Cassady and Munroe, New Westminster, B.C., $961; J. A. MacDonald, Vancouver, $852; O'Marra and O'Marra, Port Credit, Ont., $1,139; P. Poirier, Montreal, $530; R. E. Prouse, Brampton, Ont., $792; B. G. Savage, Moncton, N.B., $914; appraisers' fees—J. Beique, Montreal, $2,075; R. A. Davis and Co., Toronto, $2,477; R. D. Grant, Clearbrook, B. C., $1,350; H. Gohier, St. Laurent, Que., $825; Osler, Hammond and Nanton, Winnipeg, $550.

N P.C. 4250, August 24, 1949 authorized the Department to enter into an agreement with the Corporation of the City of Montreal with respect to the construction of a vehicular tunnel under the Lachine Canal at St. Remi Street and provided that the lands upon which the tunnel and approaches are constructed, other than Lachine Canal reserve lands, were to be conveyed to the City upon completion of the tunnel by the Department.

Under the terms of the agreement the Corporation was required to reimburse one-third of the cost of construction of the tunnel, with interest at the rate of 3⅛ per cent per annum calculated from the date of conveyance of the lands, provided that the amount did not exceed the sum of $1,500,000 plus interest and such amount was to be repaid in thirty consecutive annual instalments, the first of which was to be due and payable twelve months after the date of conveyance of the lands, namely June 12, 1953.

The cost of construction of the tunnel for purposes of the agreement has been established at $4,132,353 and the share to be reimbursed by the City at $1,377,451 plus $21,378 for supplementary ducts installed at the request of the Montreal Hydro Commission, with interest at the rate of 3⅛ per cent per annum.

During the year, a repayment of $31,598 was applied against the loan and interest amounting to $40,927 was credited to Non-Tax Revenue—Return on Investments.

Debentures of the City of Montreal furnished as security are held in the custody of the Minister of Finance.

O Under authority of P.C. 2293, April 17, 1952, the management and operation of the spur line leading from a point near Atikokan to Steep Rock Lake, Ontario, the Ore Dock at Port Arthur and facilities constructed by the railway at the expense of the Government, as authorized by P.C. 8423, September 18, 1942, to assist the Steep Rock Iron Mines Ltd., in the development of the iron ore deposit, were entrusted to the Canadian National Railway Company.

The capital cost of any additions, betterments or extensions and the cost of operating and maintaining the properties are to be assumed by the Company. The Government is to receive from the railway 6 cents per gross ton on all ore transported from the mines and handled over the Port Arthur Ore Dock until the cost (without interest) of the facilities entrusted has been amortized in full.

P This account reflects the transactions in connection with recoverable advances made under authority of various parliamentary appropriations to the Northwest Communication System, which is operated by the Canadian National Telegraphs on behalf of the Department, for the extension of the facilities from Edmonton to the Yukon-Alaska Border.

The procedure for repayment of the loans was established by T.B. 438055, April 1, 1953, which provided that (*a*) the provisioning charges were to be credited in total to the loans and (*b*) one-tenth of the remaining outstanding loans was to be repaid each year from the annual rental revenue, the balance of the revenue being treated by the system as earnings.

All provisioning charges have been paid by the Agencies using the facilities and the amount of $28,269 represents the portion of rental revenue which has been credited to the loan as provided in (*b*) above.

Q This account reflects the transactions in respect of the conversion of a Naval Tactical Trainer to an Universal Air Traffic Control Simulator charged to funds, amounting to $200,000 provided by the Government of the United States of America. T.B. 524075, November 21, 1957 authorized the entry into an agreement with Computing Devices of Canada Ltd., Ottawa, for the provision of the necessary studies for the conversion at an estimated cost of $200,000, including a fee of $18,182. During the current year the Company received $186,868, including a fee of $16,944.

R This account was credited with fees amounting to $745,326, received by the Department of Transport with applications for sound broadcasting and television licences. The fees are held by the Department and are released from time to time to the Canadian Broadcasting Corporation after the licences have been issued.

The account was debited with releases to the Canadian Broadcasting Corporation amounting to $443,050.

The Balance Sheet of the Corporation as at March 31, 1958, as certified by the Auditor General, together with the related statements is shown in Volume II of this Report.

S In this account are recorded the deductions at the rate of 5 per cent per annum made from the gross wages of employees who have signed an agreement with the Department to work at certain Northern Stations for a duration of two years. The holdbacks are to be refunded when the contracts have been satisfactorily completed, together with a bonus equal to the amounts of the holdbacks. If the terms of the contract have not been fulfilled, the holdbacks are to be forfeited to the Crown. Effective January 1, 1958, the period of employment was changed to "approximately two years' duration" and the bonus payable is to be an amount equal to 5 per cent of the gross wages paid during the entire period of employment under contract.

T Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

U By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one half per cent per annum compounded annually.

V In this account are recorded amounts deposited with the Department as guarantees for wharfage charges, radio tolls, damages to government properties, etc. Cash deposits are credited to this account but interest is not allowed on these deposits. Bonds amounting to $55,700 furnished as guarantees were held in the custody of the Minister of Finance at the close of 1957-58.

W Under authority of c. 22, Statutes of 1907 and amendments, the Fund was established for the purpose of providing retiring allowances for railway employees who are retired on account of old age, physical or mental infirmity, and other causes. The Fund was credited with (*a*) employees' contributions (1½ per cent of their monthly salary or wages); (*b*) an annual contribution not exceeding $100,000 by the Canadian National Railways, together with a special contribution, as authorized by the Canadian National Railways Financing and Guarantee Act, c. 12, 1941, to offset the deficit as at December 31, 1957, and (*c*) Federal Government Contributions (see Appropriation 470) charged to the appropriation provided by Parliament, making a total of $5,713,340 credited to this account. Payments of retiring allowances and administration expenses amounting to $5,713,968 were debited hereto.

X To this account are credited the collections made by the Federal Government at Gander Airport on behalf of the Provincial Government under the Newfoundland Social Security Assessment Act, 1949. This account is debited with payments to the Province and with a commission of 3 per cent of collections earned by the Department which are credited to Revenue.

Y This account reflects the transactions in respect of the relocation to a new site of the Department of Transport Aeradio Transmitting Station at Goose Bay, Labrador.

The station is being transferred at the request of the United States Air Force and the Government of United States has agreed to pay the cost of moving the establishment.

Z Unpaid wages of members of ships' crews who have been lost at sea as well as amounts due for loss of personal effects, were credited to this account pending direction as to payees.

AA This endowment fund is to provide annually a medal to the winner of the John Webster Trophy, presented, in perpetuity, for the encouragement of amateur aviation in Canada. The account is credited with interest accruing on the bonds and debited with the annual expenditure incurred for the striking of the medal. No medal was awarded this year.

AB Under authority of Part VI of the Canada Shipping Act, c. 29, R.S., as amended, each Pilotage Authority shall, within its district, have power, by by-laws confirmed by the Governor in Council, to make certain regulations relative to the conducting of the pilotage business of the district, said regulations to provide for the establishment of a fund for the relief of superannuated licenced pilots, or of their wives, widows or children, provided that the rate of contributions to such fund shall not be less than 5 per cent of the pilot's earnings. The rates of contribution at the present time are: Halifax, 5 per cent; Sydney, 16 per cent; Saint John, 14 per cent; Montreal, 10 per cent; British Columbia, 10 per cent. These accounts show the status, and transactions during the fiscal year, of the various funds.

AC The fund was established under authority of section 265 of the Railway Act, c. 234, R.S., as amended, which provides that "sums heretofore and hereafter appropriated and set apart to aid actual construction work for the protection, safety and convenience of the public in respect of crossings shall be placed to the credit of a special account to be known as 'The Railway Grade Crossing Fund'."

The sums are to be applied by the Board of Transport Commissioners solely towards the cost, not including maintenance and operation, of work actually done in respect of existing crossings at rail level and on reconstruction and improvement of grade separations at crossings in existence on June 28, 1955.

The total amount that may be applied must not exceed in the case of a crossing at rail level sixty per cent of such cost or $300,000 and in the case of reconstruction and improvement of a grade separation at a crossing, thirty per cent or $150,000, whichever is the lesser.

Under the provisions of the Act any amount to the credit of the Fund together with a sum of $5,000,000 which is to be appropriated in each fiscal year commencing with the first of April, 1955, is to be applied towards the cost of work actually done in respect of crossings but where at the commencement of the fiscal year there remains an uncommitted balance of more than $2,000,000, the amount to be credited in that year is to be such amount as, with the uncommitted balance, totals $7,000,000.

No amount shall be applied unless a crossing has been in existence at least three years prior to the making of the order by the Board.

During the current year the fund was credited with a sum of $5,000,000 and debited with expenditures amounting to $1,877,685.

Outstanding commitments as at March 31, 1958 amounted to $12,563,112.

Payments were made as follows: Province of Alberta, Department of Highways, Edmonton, $107,656; County of Brant, Ont., $67,689; Canadian National Railways, $502,148; Canadian Pacific Railway Co., $333,627; Chesapeake and Ohio Railway Co., $14,693; Essex Terminal Railway Co., $9,200; Grand River Railway Co., $5,296; Corporation of the City of Hamilton, Ont., $134,721; County of Lennox and Addington, Ont., $8,405; Province of Manitoba, Department of Public Works, Winnipeg, $18,296; Northern Alberta Railway Co., $10,577; Ontario Northland Railway, $9,379; Province of Ontario, Provincial Treasurer, Toronto, $260,579; Province of Quebec, Department of Roads, Quebec, $99,207; Quebec Central Railway Co., $6,832; Quebec North Shore and Labrador Railway Co., $6,300; City of Victoria, B.C., $101,841; County of Welland, Ont., $157,992; sundry payments (20) each under $5,000, $23,247.

AD To this account were credited all moneys collected by the Department of Transport, East Coast and West Coast Radio Services, and Edmonton-Whitehorse Circuit for radio messages. The collections were subsequently apportioned as between this Department and the public utilities concerned, disbursements to the latter being made from the account. From time to time during the fiscal year, moneys earned by the Department were transferred to revenue. The balance will be apportioned when the relevant information is received.

AE Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

AF To this account were credited all moneys collected by the Government Telegraph and Telephone Service for telegraph and telephone message tolls. The collections were subsequently apportioned as between this Department and various commercial communication systems concerned, disbursements to the latter being made from the account. From time to time moneys earned by the Department of Transport were transferred to revenue. The balance will be apportioned when the relevant information is received.

AG This account records the deferred interest in respect of loans shown under K above.

AH Deductions from the salaries of certain employees not paid by Central Pay Office are credited to this account pending transmittal to the department or agency concerned.

Comparative Statement of Accounts Receivable

	March 31, 1958	March 31, 1957
Current Year	917,314	1,272,558
Previous Years—Collectible	62,512	63,211
—Uncollectible	33,821	19,710
	$ 1,013,647	$ 1,355,479

Employees Receiving Salaries at Annual Rates of $5,000 or over and Travelling Expenses of $500 or over

The first list for each service contains the names and annual rates of all salaried employees who were receiving $5,000 or over as at March 31, 1958. Also included are the travelling expenses of these employees where the amount was $500 or over.

The second list for each service contains the names of other salaried employees who received travelling expenses of $500 or over.

ADMINISTRATION AND GENERAL

Salaried employees receiving $5,000 or over

	Salary rate	Travelling expenses
Baldwin, J. R., Deputy Minister	$ 16,500	$ 1,696
Abramson, J.	7,320	
Adam, J. P.	8,220	582
Altimas, F. J.	7,860	
Arthur, D. R.	5,850	
Atchison, A. M.	6,960	598
Austin, I. A.	5,130	1,900
Baxter, J. R.	11,500	
Belisle, J. R.	6,660	
Bernolak, I.	6,360	1,118†
Blacklock, W. A.	7,260	806 853*
Booth, C. S.	14,000	
Bourne, G. C.	6,510	
Briggs, A. C.	5,130	
Brown, R. J. D.	8,580	
Cavey, J. H. W.	7,320	889
Coll, J. I.	5,730	
Collins, F. T.	11,000	
Cook, W. A.	6,660	
Copeland, C. D.	7,320	
Danys, J. V.	9,780	561
Darling, H. J.	9,780	887
Debow, D. E.	6,060	1,397
Desloges, J. L. D.	5,430	1,565
Devine, E. J.	8,340	
Dodds, D. J. M.	5,700	
Donnelly, G. B.	6,300	
Donohue, E. W.	11,000	687
Doyle, J. F.	5,280	837
Dreskin, N.	7,020	1,196
Duncan, G.	5,730	
Dutton, J.	5,730	2,017
Fink, J. C.	5,580	
Fortier, J.	11,000	
Fortune, H. T.	8,340	
Fraser, G.	7,020	
Graham, M. M.	5,100	
Gray, G. R.	5,100	
Harris, G. C.	6,060	521
Hart, G. A.	5,130	
Hess, J. S.	7,760	595
Howe, E. W.	5,280	
Hoyt, R. D.	5,130	2,039
Hunter, R. J.	5,730	2,043
Jack, M. R.	9,060	1,128
Jackson, L. F.	5,640	
Jackson, R. E.	6,180	
Jaworski, A.	8,220	701
Johnson, A. A.	6,000	642
Joyce, H. J.	5,700	
Kenny, M. E.	7,860	
Killeen, W. J. J.	8,220	
Knight, B. E.	5,430	1,576
Kohl, G. H. (including terminable allowance, $1,500)	16,000	959
Kuhn, T. E.	6,360	
Ladriere, J.	5,130	548
Lapointe, P.	7,320	577
Larose, J. A.	5,100	
Leavitt, W. R.	9,060	
Ledoux, A.	11,500	1,246
Ledoux, W. G.	6,360	
Long, I. V.	5,100	
Lugsdin, L. E.	6,780	
Lypowy, P. T.	5,130	1,678
MacCallum, D. R.	5,970	
MacGillivray, R. R.	8,700	1,744
MacLean, S.	8,580	922
MacLeod, D. H.	6,360	1,330
MacPherson, W. A.	8,340	878
Manion, J. G.	5,430	1,228
McLeod, G. G.	10,140	2,878
McLeod, N. W.	5,730	
Milne, G. T. J.	6,180	
Monaghan, F. J.	5,670	
Monette, J. O. L.	6,000	

	Salary rate	Travelling expenses
Morris, J. D. M.	5,850	2,251
Mulholland, J. G.	5,880	
Murphy, J. R. L.	8,220	1,056
Murphy, W. J.	8,220	
Murton, M.	5,070	
Nadeau, G. W.	9,780	1,288
Ness, F.	11,000	1,671
O'Grady, F. J.	6,540	
O'Reilly, J. C.	5,280	
Paradis, A.	6,540	
Paterson, A. H.	5,700	1,375
Pretty, W. G.	5,100	
Rathbone, K. C.	7,320	2,461
Richards, W. N.	5,070	1,544
Richardson, K. E.	5,130	3,554 2,274*
Riddell, M.	5,580	
Rocque, G. J. M.	5,580	
Russett, L. H.	6,540	949
Saint Laurent, J. A. G.	8,700	
Schroeter, R. J.	5,280	
Schute, G. M.	8,220	1,164
Scott, B. V.	5,100	
Scott, G. A.	13,000	1,769
Speer, A. A.	8,220	754
Steele, J. V.	5,880	2,817
Studnicki-Gizbert, K.	5,580	1,736
Swan, J. N.	6,000	1,402
Sylvester, J.	8,220	1,629
Taylor, P. A.	6,540	738
Taylor, R.	5.430	
Thornton, W. A.	8,220	
Trottier, J. A.	5,280	
Van Allen, W. H.	7,680	1,819
Veilleux, J. L.	5,130	1,616
Wahab, M. E.	7,680	
Whitman, W. F.	6,210	
Whitmarsh, W. A.	6,540	
Winsor, E.	9,420	1,009
Woolley, R. J.	6,360	1,843

Other salaried employees who received travelling expenses of $500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Alexander, B.	$ 536	Daniels, K. W.	1,973	MacDonald, W.	1,302
Anderson, O. H.	739	Gosselin, J. E.	637	Marier, J. L.	1,164
Brousseau, J. G.	888	Hobbs, G. R.	3,126*	Ritching, W. R.	1,667
Charette, C.	513	Hunter, A. P.	546	Roy, J. G.	1,005
Conway, A.	533	Lalley, J.	1,256	Vaivars, E. E.	582
Crevier, J.	914	Leduc, J. R.	1,694	Washington, H. O.	1,069

* Removal expenses.

† Including $106 charge to Department of Citizenship and Immigration, Appropriation 68.

Canal Services

Salaried employees receiving $5,000 or over

	Salary rate	Travelling expenses
Ashcroft, G. C.	$ 6,960	
Bennett, W. D.	7,500	
Betournay, J. N.	10,140	
Bouchard, J. D.	6,960	$ 646*
Burnside, R. J.	11,500	
Campbell, M. S.	7,860	
Clark, L. W.	7,860	1,076
Cronmiller, R. J.	5,070	
Debicki, H.	6,660	
Delfosse, D.	7,500	
Dorais, R.	7,320	
Dupras, D.	5,430	
Easton, G. E.	5,280	
Ellis, P. P.	7,500	
Farmer, D. A. H.	8,220	
Featherstone, A. L.	5,070	
Gammon, A. W.	6,180	859
Goodin, L. J.	5,400	
Granz, H.	7,320	
Gruber, W. W.	9,780	
Hickey, S. F.	5,730	
Judge, W. H.	5,070	
Juillet, J. H.	6,180	
Kyte, A. V.	5,070	1,021
Lachapelle, J. B.	5,220	664
Lambert, C. M.	5,220	
Laverdure, A.	5,730	
Lees, A.	5,730	
Leger, O. E.	7,200	
Letiecq, A.	5,580	
L'Heureux, R.	8,580	642
Liddycoat, R.	5,220	
Lindsay, B. A.	5,220	
Luce, A. M.	9,420	1,348
Ludwig, K. E.	6,180	550
Martin, J. W.	5,220	
Matthews, G. L.	6,540	
McDonell, G. J.	5,220	
Morin, J.	8,700	
Murphy, H. M.	5,220	
O'Connor, S. T. C.	5,220	
Oglesby, K.	5,130	
Parker, A. H.	9,420	1,478
Plante, J. R. R.	5,100	
Purser, C. S.	7,860	
Reynolds, F. L.	5,130	
Richardson, C. E.	5,700	
Ryan, T. J. L.	10,140	584

	Salary rate	Travelling expenses
St. Germain, P.	7,200	
Sullivan, J. D.	5,070	
Taylor, J. G.	5,220	
Travers, J. H.	7,320	
Treble, H. E.	7,200	653
Wale, C. R.	5,100	
Walker, B. J. B.	5,070	
Warner, F. R.	8,220	
Wheeler, C.	5,220	
Whittier, A. R.	9,780	592
Wiggins, J.	5,730	
Wilson, D. A.	6,180	
Yorke, J. A.	6,180	

Other salaried employees who received travelling expenses of $500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Balcombe, R. C.	$ 668	Ruff, N. J.	549	Weedmark, K.	786
Hyland, C. B.	728	Toulouse, L.	602	Wilson, J. A.	508
Mains, G. J.	867				

* Removal expenses.

Marine Services

Salaried employees receiving $5,000 or over

	Salary rate	Travelling expenses
Anderson, J.	$ 6,780	$ 898
Angus, K. C.	5,850	
Arnison, A. B.	6,210	
Aspin, H. J.	6,780	1,241
Aussant, J. E.	5,580	1,693
Ballinger, J. N.	7,320	655
Barbeau, O.	6,283	
Barbour, J. C.	6,660	
Barrick, J. S.	7,500	1,759
Bartram, F. E. G.	5,855	
Bathurst, J. A.	6,540	
Bayne, G. F.	6,540	
Beauchemin, J. H.	7,860	1,236
Beaudoin, J. C.	7,860	
Beckett, S.	8,700	828
Beketov, N. A.	7,500	750
Benham, H. T. G.	5,220	
Birtwhistle, J. H	7,500	
Black, H.	5,880	
Blagdon, R. H.	5,469	
Boivin, L.	5,580	
Bolduc, P. E.	6,283	
Bonn, W. E.	6,540	
Boomer, R. G.	7,980	
Bouchard, S.	5,469	
Boudreau, M. G.	8,220	
Bousquet, P.	7,860	
Braconnier, C.	5,269	
Brett, H. G.	5,724	
Buchanan, H. O.	7,860	
Budden, H. R.	5,280	
Bullock, F. J.	6,000	
Burdock, G. S.	5,641	
Burgess, G. A.	6,360	
Burgess, J.	7,020	
Butler, S. B.	5,310	
Cain, A.	6,540	1,735
Calladine, W.	5,430	
Campbell, I. M.	6,180	
Caplan, P.	5,855	1,125
Carey, H. C.	7,020	2,221
Caron, C. A.	8,711	
Carr, S. T.	6,180	
Carsell, R. M.	6,210	3,342
Casey, L. H. L.	7,500	976
Caza, L. H.	5,012	
Childerhose, E. M.	5,880	1,115
Choquet, G. L.	7,860	
Chretien, W.	5,269	
Clancy, G. V.	5,100	
Clark, J. F.	6,480	
Collings, R. B.	5,073	
Conrad, I. H.	5,113	
Cook, H. E. C.	5,700	
Craig, G. W.	5,220	
Cumyn, A.	11,000	2,200
Cuthbert, J. L.	5,113	2,891 2,988*
Davidson, A. F.	5,040	
Davies, C. G.	6,180	3,028 852*
Denton, B. E.	5,406	
Desrosiers, J. M.	8,711	
Dion, L.	6,900	1,019
Dixon, K.	8,220	973
Dowsley, W. J.	5,280	
Dube, G. B.	5,469	
Dufour, W.	7,640	
Dunn, C. R.	5,100	
Eddy, F. N.	6,510	552
Elliott, H. L.	7,020	726
Elliott, W. F.	8,580	749
Evans, H. G.	6,780	1,654
Farmer, P. H.	7,860	621
Fenwick, K. D.	5,310	1,606
Findlay, D. L.	7,980	817
Firth, J. W.	5,998	
Flynn, E. P.	6,180	941
Forbes, J. E.	7,860	1,033
Forbes, P. W.	7,020	1,812
Forbes, R. W.	5,280	607
Fournier, P.	7,640	

	Salary rate	Travelling expenses
Gagne, M.	5,963	
Garant, A.	5,220	
Gaudreau, G. E.	9,060	
Germain, F. A.	5,406	
Gidney, E. M.	5,220	
Gleeson, P. J.	6,780	595
Glover, V.	5,724	
Godin, J. P.	6,780	
Goodwin, J. R.	5,580	1,157
Gordon, J.	5,724	
Gosselin, G. A.	5,100	
Graham, G.	5,280	
Gravel, D.	5,369	
Graves, G. W. R.	6,960	1,018
Guthrie, G.	6,060	
Hains, J. D.	5,310	
Hall, F. E. L.	5,430	
Hamel, A.	6,180	
Hamilton, E. V. C.	5,850	2,303
Harrison, W. E.	6,840	2,200
Harwood, W.	5,855	2,597
Heroux, G. V.	5,430	
Hicks, T. M.	5,113	
Hobman, J. R.	7,020	1,158
Hollett, R. B.	6,360	
Hornsby, C. C.	5,100	
Hornsby, J.	6,540	1,500
Houde, L. J. E.	5,310	580
Hughes, D.	6,540	1,956
Hutchinson, J. A.	5,269	
Jaffray, A. D.	5,070	
Johnson, G. L. C.	8,580	
Johnson, L. A.	7,500	1,191
Jones, D. R.	8,580	808
Jones, E. J.	7,860	2,307*
Jones, K. C.	5,206	
Kay, J. H.	8,340	
Kelso, E. L.	5,469	
Kelso, R.	5,206	756
Kew, T. J.	7,320	1,230
Koughan, W. H.	5,310	
Kuhring, P. L.	10,140	
Labbe, J.	5,730	
Lachance, J.	5,426	
Lahey, W. J.	5,113	
Laing, A. K.	9,420	551
Laing, D. M.	6,780	871
Land, H. L.	9,060	1,071
Lang, A. R.	5,469	656
Lanouette, M. L.	5,850	2,305
Lavoie, L.	5,220	
Leask, G. G.	6,420	2,498
Lebas, J. R.	6,780	1,437
Lemay, D.	5,469	
Lemay, M.	7,020	835
Lemieux, R.	5,130	1,155
Leslie, I. K.	6,180	
Levalliant, A. H.	7,500	
Lindsay, W. L.	5,855	
Linggard, J. H.	5,940	
Llewellyn, J. A.	5,820	
Lumsden, J. L.	5,855	
MacAulay, D.	5,724	
MacClements, A.	10,140	3,095
MacDonald, A. F.	5,369	
MacKay, H. D.	6,360	
MacKay, N.	5,040	
MacKinnon, J. A.	6,000	
MacNutt, E. K.	8,220	
Magnan, J. M.	6,180	
Manning, W. J.	11,000	1,898
Marchand, R.	5,641	
Marois, E.	5,269	
McConnell, G.	7,020	1,200
McCowatt, J. W.	7,140	1,063
McDevitt, H.	5,269	
McDonald, R. M.	7,860	524
McHaffie, E.	5,724	
McIntosh, H. K.	5,880	852
McKean, F. K.	7,860	1,820
McKinnon, F. A.	7,140	
McMorran, P.	6,854	
Melanson, J. T. J.	6,180	
Mercier, G.	5,469	
Mercier, H.	5,012	
Mercier, O.	5,469	
Milne, A. N.	7,500	
Moffat, J. J.	8,340	1,503
Moorcroft, J.	7,020	1,122
Morin, E.	5,580	
Morin, L.	5,100	801
Morphet, R. O.	5,469	
Morris, N.	5,855	1,718
Morrison, S. P.	5,855	
Morrison, W. N.	6,660	
Morrison, W. S. G.	5,520	695
Moyle, M. J.	7,500	
Munro, M. F. T.	9,420	
Murdie, R. C.	7,200	
Murphy, L. M.	9,420	
Neathem, R. H.	6,780	1,940
Neilson, M.	7,020	3,119
Nicol, K.	7,020	2,067
Oldford, H. R.	5,469	2,479
Olivero, M. A.	6,540	1,078
Ormsby, E. O.	6,540	2,213
Orwin, W. A.	5,940	
Osborne, F. G.	6,540	
Ouillet, J. A.	6,540	
Pallas, T. M.	7,860	3,667
Paquette, N.	6,360	
Parker, J. P.	5,730	579
Patchell, J. C.	5,469	
Paterson, D.	8,340	748
Patty, J. G.	5,310	2,043
Pelletier, E.	5,369	
Peloquin, A.	5,012	
Peterson, J.	5,280	
Philpott, D.	5,469	
Piercey, A.	5,469	
Purdie, R. F.	6,540	998
Ramage, T. R.	7,020	1,141
Randell, R. J.	7,860	
Randle, J. A. B.	7,020	502
Renwick, H. M.	7,020	2,286
Rickett, R. H.	5,855	
Robson, S. A.	7,860	551
Ronald, G. S.	6,360	
Ross, W.	6,360	

	Salary rate	Travelling expenses
Sabourin, C. L.	6,480	
Salt, H. S.	8,340	669
Sargent, F.	5,100	
Schormann, J.	6,780	1,813
Scott, D. S.	7,020	880
Seeley, C. M.	6,210	1,012*
Seymour, W.	5,100	
Shannon, T.	5,206	
Shortt, A. C.	5,100	1,653
Sigsworth, N.	7,020	1,559 1,186*
Slaght, L. E.	7,320	714
Sledge, H. A.	6,360	
Sleight, J. A.	5,940	
Slocombe, F. S.	10,140	
Smith E. C.	7,020	667 1,262*
Smith, G. L.	6,960	1,448
Smith, J.	7,020	1,069 876*
Smith, J. A.	6,540	
Smith, J. B.	6,360	
Spouse, R.	5,100	
Stampton, D. B.	5,670	
Stanley, A. G.	6,180	2,111
Stephens, A. A.	7,500	894
Stevenson, W.	7,020	598
Stewart, T.	5,430	
Stone, R.	6,780	1,446
Storrie, T.	6,660	1,160
Strang, B. M.	6,300	1,369
Sullivan, R.	7,020	1,316
Talbot, J.	5,273	
Tardif, T. M.	7,860	
Theakston, J. C.	8,220	
Thom, J.	5,040	
Thomson, H.	7,500	4,434
Tollett, V. M.	5,855	1,415
Tomlinson, H. M.	5,880	641
Torrance, R. S.	6,540	1,169
Trace, J. S.	6,000	670
Tucker, C. E. S.	5,100	
Tully, R. F.	8,700	
Vezina, A.	5,184	
Vilandre, J. L.	5,012	
Waldie, A. C.	7,860	
Walsh, D. H.	5,370	
Watson, A.	11,000	5,199
Weaver, D. R.	7,500	1,256 639*
Webb, W. S.	5,206	
Webster, A. R.	8,580	1,025
Weston, F. M.	6,960	543
Williams, A. B.	5,370	
Williams, C. G.	6,780	
Williams, L.	7,020	503
Wilson, G. L.	5,426	
Wilson, N.	12,000	957
Worthington, J.	5,100	

Other salaried employees who received travelling expenses of $500 or over

	Travelling expenses
Duguay, W.	$ 1,306
Elliott, V.	537
Fisher, F.	1,130
Fortin, J. R.	1,896
Fuller, G. M.	1,677
Goudreau, C. A.	613
Harris, L. A.	599
Hawkins, I.	1,123
Hunt, G. A.	785
Lamontagne, L.	703
Leclaire, L.	1,685
MacAuley, G. B.	1,018
MacDonald, A. F.	666
Mills, H.	604
Olford, J.	569
Parrott, C. L.	535
Parsons, G. W.	723
Payne, H.	546
Peloquin, C.	640
Relyea, T. W.	588
Rose, J.	706
Sheridan, J. P.	717
Shiels, R. D.	1,697
Shiers, E. G.	1,581
Smith, H. A.	2,994
Squire, A. J.	722
Tanguay, C. H.	1,372
Todd, D. M.	518
Upstone, G. J.	579
Vanstone, G.	739
Westcott, D. V.	1,004
White, G. T.	1,438
Woolner, F.	1,081
Wylie, C.	849

*Removal expenses.

Air Services

Salaried employees receiving $5.000 or over

	Salary rate	Travelling expenses
Acton, C. J.	$ 8,540	
Adamson, G. A.	5,100	
Addaway, N. R.	5,130	
Aiken, W.	5,100	
Aitken, E. V.	6,360	$ 1,779
Allan, H. V.	7,020	
Allen, W. T. R.	6,180	
Allen, W. W.	7,080	
Allison, A. E.	7,620	
Amos, R. E.	6,420	
Anderson, E. A.	7,080	1,492*
Anderson, R.	7,860	
Anderson, W. G.	7,140	1,483 2,056*
Andres, O. J.	5,400	
Andritz, M. M.	5,130	
Angus, D. J.	5,130	
Appleton, C. A.	6,360	863

	Salary rate	Travelling expenses
Archambault, M.	5,130	1,047
Archer, J. E.	6,780	992
Archibald, D. C.	9,060	706
Argue, A. G. E.	6,180	
Arial, J. H. T.	7,200	
Arial, J. R.	6,540	
Armour, E. F.	5,100	906
Armstrong, D. G.	5,070	
Armstrong, E. F.	6,900	
Armstrong, H. R.	5,880	
Armstrong, J. R.	5,580	
Armstrong, T. B.	5,130	
Atkinson, H. E.	7,320	2,277
Aube, M. R.	6,000	
Aubin, E.	5,580	1,317
Aveling, A.	6,180	
Baerg, I. H.	5,160	
Bailey, H. J.	5,280	
Baker, D. F.	5,100	
Baker, W. J.	5,850	969
Baldwin, A. H.	5,130	660†
Baldwin, C. S.	6,180	
Bambrick, C. A.	5,100	
Bane, S.	6,180	
Banfield, R. B.	5,850	660†
Barber, M. A.	5,580	2,111
Baribeau, M.	6,960	
Barker, A. R.	5,580	
Barks, E. A.	8,580	623
Barnes, W.	5,850	660†
Barr, M. E.	6,360	
Barrett, H. J.	5,130	
Barrette, A. J.	5,580	
Barrowman, I. G.	7,140	1,283
Batstone, D.	5,280	660†
Batt, C. W.	5,100	
Batt, H. G.	5,580	
Batts, J.	5,100	971
Baxter, W. E.	6,000	
Baylis, D. H.	5,100	
Beach, S. J.	5,280	
Beattie, R. D.	6,420	1,882*
Beattie, R. O.	6,360	601 1,817*
Beaudry, F. J. A.	5,280	
Beaupre, J. R.	5,280	528
Behume, M.	5,280	
Beirnes, V. G.	5,880	
Belhouse, H. C.	7,080	
Bell, D.	6,510	1,909
Bell, Donald	5,610	2,998
Bendall, E. W.	7,140	2,060
Benedictson, B. V.	6,480	590
Bennett, R. M.	6,840	
Benson, W.	5,430	1,217
Benum, F. W.	9,060	3,335
Bernardin, G.	5,640	504
Berringer, E. F.	5,100	
Bertalino, J.	5,580	905
Bertrand, F. D.	5,850	
Bindon, H. H.	9,420	1,209
Bird, G. D.	5,730	564
Black, D. G.	6,780	
Black, D. T.	6,360	
Blackburn, J. K.	5,280	
Blackmore, D.	5,130	660†
Blondeau, J. L.	10,140	
Blondin, S. T. J.	5,580	
Blouin, P. E.	5,430	
Boby, R. C.	6,480	980
Bogart, C. C.	9,060	1,982
Boisvert, S. E.	5,100	
Bolduc, R. L.	8,580	779
Bond, J. B.	6,840	1,142
Bone, F. W.	8,220	873
Bonson, R. J.	5,430	748
Booth, A.	5,130	
Booth, R. J.	5,280	780†
Borthwick, B. M.	6,780	
Boucaud, A. A.	5,340	516* 1,380†
Boughner, C. C.	9,060	
Boville, B. W.	7,620	
Bowers, S. G.	5,280	
Bowes, P. P.	5,580	1,380†
Boyd, D. William	6,660	3,975
Boyd, Donald W.	7,320	
Boyles, N. C.	5,580	
Bradbury, G.	5,100	
Bradley, R. A.	9,060	
Bradley, R. N. P.	5,130	
Bragg, F. G.	5,280	
Brandon, E. W.	5,400	966*
Brannen, H. H.	7,140	
Branscombe, R. E.	5,430	
Brant, C. M.	10,140	
Brereton, C. R.	7,200	927
Brethour, C. A.	6,960	
Brickman, E. A.	6,180	
Bridgman, R. H.	5,880	
Brindle, J. G.	5,280	
Brister, V. J. R.	7,140	526
Bristow, G. E.	7,080	
Britney, O. L.	8,700	2,207
Brokenshire, J. V.	5,280	1,611
Bromley, F. J.	5,730	
Brooker, F. R.	6,660	1,108 694* 2,292†
Brooks, W. E.	5,130	
Brooman, J. P.	6,540	
Brosch, C. J.	5,160	
Brother, H. D.	6,360	
Brown, E. J.	5,430	
Brown, J.	5,100	
Brown, O. E.	5,280	981
Brown, T. L. B.	6,210	835
Bruce, J. P.	6,660	
Brun, P. R.	7,080	
Brunning, F. J.	7,260	
Bruns, C. D.	5,130	
Bryan, L.	5,130	
Buckler, S. J.	7,620	527 1,500‡
Bulger, G. C.	7,860	
Bulger, G. E.	5,100	915
Bunt, R. L.	6,360	
Burbridge, F. E.	7,080	
Burford, E. R.	5,580	
Burge, A. P.	5,130	

	Salary rate	Travelling expenses
Burgess, E. L.	8,580	
Burgess, J. A.	7,080	
Burleton, A. J.	5,430	2,155
Burrell, B.	5,850	
Burren, N. H.	7,140	
Busche, G. M.	6,180	
Bush, H. T.	5,340	509* 1,380†
Buss, R. E.	6,180	
Butler, L. M.	5,850	
Butler, W. R.	8,580	696
Button, D. L.	10,000	
Byrne, P.	6,180	
Caborn, E. F.	7,080	
Cake, R. F.	7,620	1,380†
Cameron, H.	7,320	920
Campbell, L. T.	7,500	
Campbell, T. G.	5,430	799
Campbell, V.	5,280	
Caney, K. D.	5,520	695
Capel, B.	6,210	1,460
Capelle, H. G.	7,080	
Capreol, E. L.	7,620	
Carlson, L. A.	5,070	1,059
Carmichael, J. F.	5,220	942
Carriere, R. J.	5,130	
Carty, D. G.	8,580	
Casey, J. D.	5,580	
Casey, J. M.	5,850	
Casey, P. K.	7,320	745
Cashell, H. J.	6,360	598
Caton, W. A.	8,700	
Cavalier, L. W.	5,430	
Chadburn, H. E.	7,620	
Chafe, F. G.	5,730	660†
Chafe, H. Y.	6,180	660†
Chafe, R. E.	5,280	660†
Chaffey, T. H.	6,000	
Challis, C. H.	5,580	
Chalmers, J. E.	5,280	778
Chapman, G. M.	5,850	
Chapman, H. V. W.	5,700	
Charette, R.	5,130	
Charman, K. K.	6,180	
Chartier, J. L.	5,130	
Chaudhry, G. K.	6,180	
Checkwitch, S. M.	5,160	
Cheetham, E. H.	5,280	
Chenail, J. A.	7,500	967
Cherry, D. E.	5,160	2,366
Chilcott, E. B.	5,400	
Childs, A. J.	7,020	
Chillcott, G. T.	8,580	1,517
Chisholm, A. F.	7,620	1,380†
Chouinard, J. M. A.	5,280	
Christie, A. D.	5,340	587* 1,380†
Christopher, T. W.	5,280	769
Chrome, J. T.	8,220	
Clare, R. E.	5,220	
Clark, A. J. M.	5,280	
Clark, K. H.	5,580	
Clark, L. R.	5,130	
Clark, R. L.	6,180	
Clarke, A.	5,220	
Clarke, C. M.	5,130	660†
Clarke, E. G.	8,220	730
Clinchy, A. R.	5,430	
Clink, W. L.	7,320	
Clodman, J.	7,320	
Clysdale, I. A.	5,400	
Cockrem, R. A.	5,130	
Coffey, J. P.	5,130	660†
Coffey, L. E.	8,580	
Coffin, G. C.	6,180	
Cole, J. E.	7,140	
Cole, R. A.	7,860	
Coleman, W. L.	5,700	1,775
Coleman, W. R.	5,130	
Coles, J. H.	5,130	660†
Comba, G. L.	5,130	
Connelly, W. E.	8,540	852
Connolly, C. G. C.	6,540	
Connolly, H. J.	13,000	1,256
Connor, G. R.	5,130	1,150
Conrad, G. L.	6,180	
Conway, J.	5,130	
Cook, A. H.	6,480	
Cook, J.	5,430	
Cooper, A. B.	5,160	
Cooper, W. E. H.	6,780	612
Coote, A. C. L.	5,430	
Cope, L. G.	5,880	929
Corbett, H. L.	5,280	
Cordeau, P. A.	6,000	
Corish, J. F.	6,210	1,071
Cormier, J. L.	5,580	2,253
Cornick, W. B.	6,180	660†
Cornish, J. B.	5,280	855 660†
Costello, R. E.	5,430	1,949
Cottrell, W. H.	5,130	838* 780†
Courtney, J. L.	5,850	688
Coutanche, G. A.	5,100	
Coveney, C. R. R.	5,580	
Cowan, S. R.	5,280	
Cox, H. M.	6,180	
Craig, N. R.	5,130	
Craton, J. D.	6,780	795
Creswick, W. S.	6,960	
Crochetiere, A. A.	5,730	811
Crocker, A. M.	7,860	
Cross, F. A.	6,210	
Crossley, R. J.	8,540	760 656* 1,720†
Croteau, R. C.	5,130	892* 780†
Crowe, R. B.	5,340	
Crozier, C. L.	7,620	
Cudbird, B. S.	6,360	
Cuming, R. C.	5,100	
Cunnius, A. G.	5,130	
Currie, C. W. P.	5,130	
Currie, D. B.	7,620	
Currie, J. J.	6,180	785
Currie, V. R.	9,420	1,185
Curry, D.	5,730	1,085

	Salary rate	Travelling expenses
Curtis, E. P.	5,100	660†
Cushing, T. L.	5,400	
Cuthbert, S. R.	6,420	1,696
Dale, M. C. J.	6,300	581
Danziger, R.	5,130	
Darley-Bentley, F. L.	8,220	1,223
Datzkiw, J. L.	5,130	
Davenport, H. E.	5,580	1,654
Davey, E.	5,100	
Davies, A. F.	6,180	1,380†
Davies, C.	5,430	
Davies, D.	5,340	
Davies, J. V.	5,100	577
Davies, P.	5,100	
Davies, R. L.	9,060	
Davis, W. L.	5,280	856
Dawe, E. S.	5,280	660†
Dawson, A. J.	6,420	
Day, D. C.	7,620	
Deally, D. A.	5,130	
Debenham, L. J.	6,180	
Delisle, C. H.	6,360	
Delisle, S. E.	5,400	
Demers, R. J.	5,130	1,159* 780†
Demeza, N. A.	6,660	
Dempsey, J.	5,100	660†
DeNiverville, J. L. E.	14,000	562
Dennis, T.	5,730	
Desrochers, G. L.	5,430	
Devlin, R. L.	5,430	
Dewar, D. J.	7,860	994
Dewar, S. W.	7,620	
Dexter, E. H. V.	7,080	
Dexter, R. V.	7,620	
Deyarmond, H. L.	5,880	922
Deziel, J. N. H.	5,100	
Dickie, H. R.	5,280	
Dickison, R. B. B.	5,580	
Dickson, J. S.	5,280	798
Dingle, V. W.	6,960	780†
Dingwall, A. W.	5,130	1,034
Dion, M. J. G.	5,100	
Dodd, R. W.	10,500	1,080
Dodds, R.	12,000	
Dodds, R. R.	7,140	
Dods, J. L.	5,700	1,475* 1,274
Dohaney, J. H.	5,130	
Dool, O. F.	5,100	
Dorey, F. E.	6,660	666
Dorseth, D. T.	6,420	1,233
Doubleday, W. B.	5,430	763
Douglas, A.	6,960	1,444
Douglas, J. H.	5,730	
Douglas, R. H.	7,860	1,368
Dove, D.	5,280	660†
Downie, J.	5,130	
Doyle, G. A. L.	5,100	660†
Driver, L.	5,280	
Duffy, A. C.	5,070	1,026
Dugan, H. C. W.	5,130	
Duggan, J. J.	5,130	660†
Dujay, W. C.	6,780	2,276
Dunn, J. L.	5,430	2,053
Dutchak, W.	5,520	676
Dyck, J. N.	5,130	
Eakin, R. W.	5,220	
Eddy, F. W.	5,580	
Eddy, G. A.	7,080	2,079*
Edgar, R. C.	5,280	780†
Edwards, H. W.	7,620	
Einarsson, E.	7,080	
Elbrecht, A.	6,480	594
Eldridge, P. M.	6,540	
Elliott, A. L.	6,180	
Elliott, T. B.	5,220	
Ellis, G. D.	5,130	
Ellwood, W. J.	5,580	
Elms, C. L.	5,700	660†
Elsley, E. M.	6,780	
Emberley, E. R.	5,130	780
Empey, A. A.	5,580	682
Empey, B. F.	5,100	
Emslie, J. H.	5,400	
English, E. T.	5,850	1,219
Ernst, R. C.	6,360	
Ervin, R. F.	5,430	1,570
Ervin, R. G.	5,430	1,263
Essex, J. C.	5,130	
Evans, J. C.	6,480	
Evans, N. S.	5,640	1,219
Evans, W. R.	5,100	1,380†
Ewert, D.	6,180	695
Falvey, J. F.	6,420	715*
Farquhar, A. S.	6,360	687
Farrell, J. R.	5,730	723
Faulkner, D. A.	5,100	900‡
Feasby, W. F.	5,100	
Fee, G. N.	6,420	956
Fenn, W. E.	9,420	529
Fergusson, A. A.	5,130	
Fergusson, H. L.	6,180	1,380†
Ferrier, R. H.	5,880	
Finkle, H. W.	6,360	587
Finlay, D. W.	5,130	
Finlayson, S. E.	5,850	
Finley, H. R.	11,000	2,191
Fisher, A. G.	5,580	2,580
Fisher, C. D.	5,100	1,214
Fisher, H. E.	7,500	
Fiske, K. H.	5,100	967
Fitton, L. G.	8,580	555
Fitzgerald, J.	5,100	
Fitzgerald, J. A.	5,220	701 660†
Fleming, G. F.	5,130	660†
Fleming, M. M.	8,220	503 1,369*
Flick, A. C.	6,180	
Foley, S.	10,140	
Forbes, J. D.	5,130	660†
Forcese, A. R.	5,280	
Forcier, J. P.	5,130	
Ford, W. C.	5,970	654
Ford, W. J.	6,360	
Fordyce, W. J.	6,780	1,551*
Forman, W. Edward	5,280	

	Salary rate	Travelling expenses
Forman, Winfield, E.	5,100	
Forsland, D. M.	5,280	
Forsland, J. E.	5,280	
Foster, A. M. Y.	5,130	
Foster, F. K.	6,840	
Foster, L. B.	6,480	
Foucault, E. J. T.	5,100	
Fougere, J. P. E.	5,100	
Fournier, J. P.	8,220	940
Fowler, J. R.	6,180	
Fox, K. B.	5,400	
Foy, J. C. G.	5,130	
Fozard, G. A.	6,180	
Franchuk, M.	5,730	1,268
Fraser, D. B.	7,080	
Fraser, H. M.	7,080	
Fraser, J. R.	5,430	971
Frechette, A.	5,400	
Freeman, A. T.	6,360	1,480
Fulton, R. S.	5,100	
Gadzos, W.	6,840	1,665
Gagne, J. R. A.	5,280	1,200‡
Gagnon, J. R.	5,100	600
Galbraith, E. A. S.	6,480	780†
Gallant, J. M.	7,140	702
Galloway, J. L.	7,080	
Ganong, W. F.	7,860	748
Gard, G. B.	5,100	
Gardiner, K. F.	5,130	660†
Garland, M. R. S.	5,430	
Garland, W. A.	6,540	
Garrison, P. N.	5,580	
Gauthier, W. E.	5,640	
Gee, G. W.	7,080	
Gerger, H.	6,660	780†
Gervais, J. A.	5,430	
Gibb, J. G.	6,360	
Gifford, D.	5,430	686
Gilbert, G. H.	7,320	
Gilchrist, A. H.	5,640	1,132
Gill, F. A.	6,510	1,133 660†
Gillespie, L. D.	6,420	
Gillis, J. J.	6,780	
Gillon, D. R.	6,060	534
Gilmour, J.	5,280	
Gilmour, W. D.	5,160	
Gingras, F. P.	7,320	
Ginn, E.	5,640	610
Ginsburg, I.	5,580	1,359
Gladstone, A.	6,780	
Glass, R. B.	7,860	579
Glass, R. C.	5,280	1,189
Glassford, F. B.	5,100	
Gleave, T. C.	5,850	641 1,602*
Glen, D. P.	8,220	551
Glennie, W. J.	7,020	1,577
Gloster, H. H.	5,880	
Glover, W.	5,730	627
Goddard, P. E.	5,130	
Godslave, R. W.	6,180	
Godson, W. L.	9,060	1,424
Goedike, F. B.	7,320	928
Goodbrand, C. G.	7,860	
Gooding, R. G.	5,430	
Goodwin, R. W. (including terminable allowance, $1,720)	11,500	1,311 1,442*
Gordon, R. M.	6,420	1,106
Gordon, S. V. A.	7,620	
Gordon, W. V.	7,200	
Goulet, J. E.	5,580	
Gourd, J. P.	6,420	
Gourdeau, H.	8,220	
Graae, H. A. R.	5,640	823
Graham, C.	9,060	
Graham, D. E.	5,430	
Graham, G. A.	5,130	
Granata, N. J.	5,850	
Grant, F. D.	5,280	525
Grant, G. C.	6,360	
Grant, S. T.	11,000	1,640
Gray, K. P.	7,320	711
Greig, R. A.	6,000	
Grenier, D.	7,020	
Grescoe, G. H.	6,000	1,740
Groombridge, A. E.	6,210	1,765
Groves, E. H.	5,880	
Guay, J. N. C.	7,500	596
Gunderson, D. D.	5,130	
Guppy, J.	5,280	660†
Gutierrez, W. L.	7,620	
Gutzman, W. L.	7,620	
Guyot, J. A. A.	6,780	833
Haas, G. K. H.	5,580	
Hadley, N.	6,180	
Hage, K. D.	6,660	
Haigh, E. W.	5,700	
Haigh, W. A.	5,430	1,592
Hainer, J. S.	5,130	
Haines, A. A.	6,000	
Hale, F. W. G.	6,510	1,612
Halina, W.	6,180	680
Hall, N. F.	6,480	
Hamilton, E. J. A.	5,880	575*
Hamilton, W. R.	7,320	
Hammill, P. J.	5,730	2,204
Hardman, J.	5,580	1,394
Hardman, M.	6,180	638
Harley, W. S.	7,080	
Harper, G. M.	5,850	780†
Harris, H. V.	5,130	
Harris, K. C.	5,430	
Harris, R. E.	7,260	
Harrison, B. S.	5,280	
Harry, K. F.	7,620	1,592*
Hart, P. N.	5,700	1,161
Harvey, D. A.	5,580	
Harvey, F. V.	5,280	
Harvey, W. N.	6,180	
Harwood, E. L.	6,180	592
Hay, R. F.	5,130	
Hayes, T. C.	5,280	
Hayman, D. M.	5,700	
Hayter, G. F.	5,850	1,584
Heans, G. O.	5,430	660†
Heath, R. A.	5,850	841
Heath, W. H.	6,540	660†
Heather, W. M.	6,180	

	Salary rate	Travelling expenses
Heavenor, A. E.	5,850	
Hebert, C. G.	6,180	
Heikkinen, W. J. A.	5,130	798*
Heiliger, R. F.	5,280	614
Henderson, F. L.	5,400	2,746
Henderson, J.	7,080	
Henderson, J. V.	5,130	
Hennessy, B. A.	5,280	
Henry, T. J. G.	7,320	
Herdman, G. T.	5,130	
Hetherington, M. L.	5,730	
Hewitt, R. O.	6,180	
Hickey, P. J.	5,130	660†
Hicks, L. W.	6,210	
Hickson, E.	9,060	
High, A.	5,730	594
Hignell, K. A.	5,850	
Hill, S. E.	5,850	
Hillgartner, L. A.	7,080	
Hinderks, B. H.	5,880	780
Hobbs, G. R.	5,580	
Hoddinott, W. A.	7,080	
Hodgkinson, D. B.	7,140	2,919
Hody, R. E.	5,880	1,138
Hogan, J. A.	5,280	660†
Holbrook, R. K.	5,400	
Holdsworth, W.	6,360	2,577
Hole, A. G.	5,130	
Hole, M. A.	5,130	
Holland, J. D.	7,620	1,077*
Holley, W. S.	5,580	
Hollingshead, F. N.	6,000	
Holmes, D. M.	5,640	965
Holtz, G. W. H.	5,430	
Holyoke, D. L.	7,080	
Hone, A.	5,580	780†
Hone, R. S.	6,480	780†
Hooper, A. W.	5,730	
Hoover, A. A.	7,080	
Hopkins, E. S.	5,880	
Hopkins, W. C.	6,540	
Horne, B. J.	5,430	511
Hornsby, J. T.	8,580	719
Hornstein, R. A.	7,860	
How, T. G.	10,140	897
Howell, G. M.	5,130	
Howes, W. M.	7,140	1,275
Howey, O. T.	6,210	
Hryeiw, E.	5,280	
Hubbert, L. W.	5,880	
Hughes, F. R.	5,100	
Hughes, F. T.	6,780	
Humphrey, E. B.	6,180	589
Hunt, C. F.	6,180	
Hunt, E. G.	5,580	
Hunter, J. D.	8,220	2,508
Hunter, L. B. R.	6,480	937
Huntley, C. E.	5,490	
Hutchon, H. M.	8,580	1,439**
Hvozdanski, J.	6,480	
Hyde, E. N.	5,400	
Hyland, E. F.	7,500	
Hyslop, R. A.	5,130	
Ingall, A. F.	7,080	
Ireland, G. C.	5,880	
Irons, G. E.	6,210	
Irvine, B.	5,430	746
Irvine, W. H.	8,220	1,761
Ishii, Y. G.	6,480	
Iwanson, W. F.	6,480	1,064
Jackson, A. W.	7,620	
Jackson, H. F.	5,850	
James, J. D.	6,000	660†
James, J. S.	5,280	
James, L. D.	5,070	660†
Janz, B.	6,180	1,380†
Jardine, H. I.	5,700	
Jarvis, E. C.	5,340	1,380†
Jean, J. R. G.	5,100	
Jefferson, N. V.	7,080	
Jelenick, M. D.	7,860	
Jensen, M. R.	5,100	
Jewer, E. W.	5,100	660†
Joberty, R. A.	6,780	
Johanson, C. S.	5,280	
Johns, P.	7,140	
Johnson, O.	7,500	
Johnson, R. L.	5,130	
Johnson, W. M.	6,960	739
Johnson, W. R.	5,130	579
Johnston, D. A.	6,180	
Johnston, H. W.	6,180	712
Johnston, L. M.	5,130	
Johnstone, C. L.	6,780	615
Jolicoeur, G. L.	6,480	1,833
Jones, G. A.	5,130	
Joubert, M. J. P.	6,210	
Judd, J. L. F.	5,130	
Kaatz, H. R.	5,580	1,865
Keays, J. L.	6,180	
Keetley, R. S.	6,780	847
Keirstead, G. E.	5,280	
Kellough, H. H.	6,420	
Kendall, G. R.	7,320	
Kennedy, D. B.	8,580	822
Kennedy, G. B.	5,580	
Kenny, F. R.	6,180	
Kermode, E. J.	5,400	
Keyte, F. K.	5,160	
Kidston, L.	5,130	
Kilburn, K. M.	6,000	3,086
Killaire, R. P.	5,880	1,956
Kimball, G. L.	7,860	1,787
King, B. L.	5,130	
King, E. A.	5,580	744
King, G. E.	5,130	660†
King, H. C.	5,280	1,582
King, W. J.	5,850	1,465
Kitchin, J. E.	6,300	
Klein, E. J.	6,660	
Knee, A. C.	5,100	660†
Knight, O. W.	5,880	
Knight, P. A.	7,620	
Knowland, A. J.	5,580	
Knox, J. L.	7,620	709
Knutsen, G.	7,500	
Komhyr, W. D.	5,850	
Korven, K. M.	6,180	

	Salary rate	Travelling expenses
Kosnar, V. G.	8,580	
Kovalenko, J. E.	5,130	
Kowal, P.	5,880	
Kresnyak, J. T.	5,130	
Kruger, H. B.	5,580	597* 780‡
Krys, M. R.	6,480	2,922
Kwizak, M.	6,780	
Labelle, J. J.	7,620	
Lachapelle, A.	5,730	595
Lafontaine, J. E.	5,880	869
Lake, C. R.	5,730	2,172
Lalonde, E. D.	6,000	584
Lamont, A. H.	6,180	
Lampkin, P. F.	5,130	
Lane, D. A.	8,540	2,132
Lane, J. H.	5,100	
Lane, W. R.	5,580	
Langlais, J. L. G.	5,580	600†
Langlois, J. M. R.	7,140	1,471
Lannon, T. L.	5,220	660†
Lantinga, S. R.	6,780	
Larock, E. P.	5,850	
Larochelle, J. R. P.	5,100	666
Larocque, W. M.	5,730	601
Larose, R. J.	5,280	833
Lauder, J. R.	6,780	921
Lavack, R. F.	5,640	
Lavalle, P. J.	5,700	2,270
Lavery, W. R.	7,500	3,230
Lavigne, G. A.	5,130	
Lawton, A. T.	6,540	
Laycock, D. W.	5,280	932
Laycock, R. W.	5,580	
Layton, L. R.	5,160	
Leaver, J. McG.	8,580	
Lebeuf, C. A.	5,700	2,910
Leblanc, J. L. E.	5,130	
Leclair, J.	5,100	
Lee, C. B.	5,430	513
Lee, K.	6,660	1,380†
Lee, R.	7,320	636
Lee, S. K.	5,340	618
Legg, G. H.	7,080	
Leggate, J. E. C.	5,430	
LeGrand, A. J.	5,880	
Leitch, J. G.	6,660	
Lemieux, P. B.	5,730	1,500†
Lemire, F.	5,100	
Lemoine, A. J.	5,580	1,103
Lempriere, G. H.	6,180	
Lenaghan, C. M.	5,850	
Lenahan, J. A.	9,060	1,296*
Lentsch, G. H.	6,000	
Leslie, M. E.	5,430	
Letourneau, B.	5,730	
Levasseur, R. J. A.	5,100	704
Levin, J. A.	5,580	
Lewis, W. G.	7,080	
Lindox, A. H.	5,640	
Lines, E. G.	5,430	1,127
Ling, T. G.	6,420	
Linton, W. R.	7,140	
Lipinski, E. M.	5,430	958
Lobb, R. H. M.	6,180	1,614
Logan, D. W.	5,160	
Logan, L. E.	11,000	1,044
Lomenda, J. J.	6,180	514
Lomow, C. B. L.	5,130	
Longley, R. W.	6,780	2,400‡
Loos, E.	5,730	1,083
Lord, A. C.	5,640	
Lott, B. V.	6,180	
Louch, M. E.	6,960	1,164
Lowe, A. B.	7,620	
Lucy, G. A.	6,180	
Luebke, A. C.	7,080	
Lumb, J. P.	5,100	
Lundin, V. S.	5,130	
Lundrigan, E. G.	6,180	
Lundy, J. J.	6,660	
Lynott, J. V.	5,430	
Lynn, G. A.	5,430	
MacDonald, Aikins	6,540	
MacDonald, J. Augustine	5,430	
MacDonald, L. J.	5,430	
MacDonald, L. V.	6,780	568
MacDougall, D. C.	5,220	
MacEwan, H.	5,130	
MacFarlane, C. T.	6,780	
MacHattie, L. B.	7,320	
Machum, G. S.	5,280	780†
MacIver, J. C.	6,480	
MacKay, J. R.	9,420	
MacKay, J. W.	5,430	
Mackie, W. H.	6,180	
Macklam, C. F.	5,850	
MacLachlan, D. G.	5,910	
MacLachlan, D. J. F.	5,280	780†
MacLean, D.	5,430	
MacLean, H. A.	5,700	730
MacLennan, A. G.	6,360	
MacNeill, J. A. D.	7,080	
MacVicar, A. G.	7,140	
Maehara, T.	5,160	
Mahaffy, F. J.	7,860	
Mahaffy, F. R.	6,180	
Maher, J.	5,100	
Main, J. R. K.	10,140	
Mallon, F. A.	5,130	
Marcellus, G. W.	5,280	
Marier, J. L.	5,520	561*
Markham, F. J.	5,730	
Marsh, G. C.	5,100	
Marshall, B. L.	6,360	
Marshall, W. M.	6,960	527
Marshall-Taylor, G. J.	5,130	
Mason, A. H.	7,320	
Masters, R. L.	6,300	
Mateer, C. L.	6,960	
Mathewson, B. A.	6,420	1,866
Mathieson, J. R.	7,080	
Mattern, L. R.	7,500	
Maughan, J. R.	5,100	
May, E. H.	7,200	836
Maynes, J. M.	5,130	720
McArthur, N. G.	5,730	
McCarthy, T. J.	5,130	
McCauley, A. R.	8,580	877
McCaully, H. C.	6,540	

	Salary rate	Travelling expenses
McClary, N. H.	6,360	3,173
McClellan, D. A.	5,640	
McClure, J. W.	6,900	780
McConnell, W. H.	5,700	
McCuish, J. M.	5,880	
McCulloch, J. A. W.	6,960	780†
McCurdy, W. J.	5,850	
McDonald, K. J.	5,280	660†
McDonald, R. B.	5,880	
McDougal, D. A.	7,980	
McDowell, G. E.	8,580	960
McDowell, S. B.	5,130	
McDowell, W. O.	7,860	
McEachern, D. J.	6,360	2,490
McFarlane, C. I.	5,520	
McGeary, D. S.	7,080	
McGee, G. H.	6,180	
McGlening, L. K.	5,400	
McGowan, S. A.	5,430	1,309
McGrath, T. M.	7,680	596
McGuire, H. L.	8,580	
McIntyre, B. J.	7,500	1,759
McIntyre, D. A.	8,220	
McIntyre, D. P.	9,780	1,798
McIsaac, J. F.	5,880	
McIsaac, S. G.	5,640	
McKay, G. A.	7,080	
McKean, A. E.	5,430	
McKean, R. A.	5,130	
McKinnon, D. J.	5,100	
McLaughlin, W. J.	5,070	
McLean, A. A.	6,210	1,117
McLean, H. H.	6,180	
McLean, M. J.	6,180	
McLean, S. A.	5,430	
McLellan, D. E.	7,620	
McLeod, K. T.	9,060	
McLeod, W. D.	5,430	1,018
McMann, V. E.	5,430	
McMorran, J. F.	7,080	1,380†
McMullen, D. N.	7,320	1,092
McOrmond, V. B.	6,540	
McPherson, G. A	7,080	1,500†
McPherson, J. A.	5,880	
McPherson, J. L.	5,100	
McQuarrie, A. F.	6,480	
McTaggart-Cowan, P.	10,500	3,283
McTavish, G. N.	5,100	751
McWatters, J. J.	5,100	659
Mead, G. H.	5,130	
Meeres, L. S.	7,080	
Meiss, J. St. E.	6,180	
Mellor, S. J.	5,100	
Melnyk, M.	5,430	1,049
Melvin, J. S.	5,130	
Merlin, W. D.	5,850	
Merritt, H. R.	6,510	1,474 780†
Messier, J. L.	6,180	
Miceli, A. M.	5,850	
Middlestadt, L.	5,130	
Mileham, R. T.	5,130	
Millar, L. T.	6,480	
Miller, D. A.	5,850	1,870*
Miller, E. G.	5,100	
Miller, J. B.	7,860	565
Miller, J. R.	7,080	
Millidge, L.	8,580	
Milligan, R. E.	6,510	780†
Milne, L. S.	7,200	2,214
Minchuk, P.	5,100	
Mitchell, D.	5,100	
Mitchell, D. W.	6,840	688
Monday, J. S. B.	5,430	
Monsinger, M. N.	6,660	
Moody, W. H.	5,100	
Moore, D. A.	6,360	
Moore, H. J.	5,430	
Moore, J. D.	5,430	
Moreau, R. L.	5,160	
Morell, M. T.	5,130	
Morgan, A. C.	5,130	
Morley, R. L.	5,130	
Morrall, F. A.	6,210	
Morris, O. L.	6,900	2,536 744* 2,520†
Mortensen, L. W.	6,180	
Morton, K. L.	5,850	1,020
Mowbray, R. J.	5,700	
Mukammal, E. I.	5,880	
Muller, F. B.	7,620	1,380†
Mungall, R. H.	5,640	
Munn, R. E.	7,500	
Munro, J. D.	6,180	
Murden, H. D.	5,400	
Murphy, B. F.	6,480	
Murphy, D. D.	8,220	
Murphy, H. M.	6,180	
Murphy, J. O.	5,280	
Murphy, W. J.	6,540	806* 780†
Murray, E. N.	5,100	593
Mushkat, C. M.	7,080	
Muttitt, G. H.	7,620	
Myrick, F. P.	5,100	594
Myrick, T. V.	5,430	660†
Nadeau, D. R.	5,100	
Nantel, J. A.	5,700	1,472
Nason, H. R.	7,500	
Neil, G. E.	6,480	
Nelson, E. H.	5,430	
Nelson, L. E.	6,420	1,854*
Nelson, W. L.	6,180	
Nesbitt, L. M.	8,220	
Nesham, L. C.	6,780	2,098
Newcombe, H. R.	7,860	
Newton, W. K.	6,360	1,181
Nicholas, P. R.	6,060	
Nikleva, S.	6,780	1,955*
Niles, G. H.	6,780	1,380†
Nixon, F. G.	12,000	
Noble, J. R. H.	8,540	
Nolan, T. G.	5,100	1,563
Noury, J. O.	6,660	660
Novakowski, A. R.	5,130	
Nowell, D.	5,580	554* 780‡

	Salary rate	Travelling expenses
Nowlan, R. S.	6,060	583 1,950*
Nurklik, A.	5,400	
Nurse, W. G.	6,480	
Nutter, J. R.	6,000	
Oakley, L. A. D.	5,430	
O'Brien, R. J.	5,160	
Oddy, L. C.	5,880	
Ogilvie, H. S.	5,280	660†
Ogrodnik, T. M.	5,440	
O'Hara, E. H.	5,430	
Olauson, G. C.	6,360	1,203*
O'Rourke, B.	5,130	660†
Orrell, W. F.	6,180	
Osborne, A. H.	5,880	
Osborne, E. R.	5,130	1,500‡
Osmond, H. L.	7,080	
Ostram, J. A.	5,700	1,243
O'Toole, H.	5,910	
Ouellet, A.	7,080	
Page, C. F.	5,130	
Page, D. E.	7,620	
Page, F. A.	5,400	
Page, H. W.	6,180	
Parent, L. E.	7,080	1,500‡
Park, H. A.	6,360	
Parker, W. M.	5,580	
Parkin-McBride, R. A.	5,100	
Parkinson, D. H.	6,180	
Parks, K. M.	5,700	
Parmenter, R. H.	6,210	
Parn, K.	5,580	
Parry, R. A.	6,480	1,380†
Parsons, G.	8,220	
Parsons, R. G.	5,100	660†
Patterson, F. H.	5,400	
Patterson, H. W.	6,360	698
Pattison, H. A. L.	9,420	573 1,225* 3,192†
Pattison, R. F.	5,400	
Peach, J. A.	5,400	
Pearce, J. C.	5,100	
Pearn, J. U.	5,100	
Peddle, R. C.	6,180	
Peden, R. M.	6,180	
Pedersen, H. A. (including terminable allowance, $1,290)	7,500	2,347 857* 2,100‡
Pelletier, J. P.	5,880	
Pelletier, R. J. A.	6,000	
Pendakur, V. S.	5,580	1,730
Penner, C. M.	9,060	
Pennock, R. H.	6,210	
Persse, H. D.	5,430	
Peters, E. J.	5,130	
Petticrew, L. G.	5,580	
Pettit, K. G.	5,400	
Philpott, G. W.	6,060	
Pinder, A. R.	6,780	
Pinhey, C. D.	6,300	1,181
Piper, J. D.	5,880	517
Pirie, I. H.	5,580	
Place, R. W.	6,540	2,203
Podd, L. J.	5,280	
Porter, E. F.	9,060	750
Porter, R. H.	6,180	
Porter, W. R. L.	5,130	
Postema, G. C.	6,360	
Potter, J. G.	7,320	
Powe, N. N.	7,080	
Powell, E. B.	6,840	
Powell, W. J. C.	5,130	660†
Prescott, T. H.	6,780	629
Press, H. R.	6,360	2,573
Prevost, J. B.	5,700	1,699
Prevost, J. P.	5,430	
Price, E. A.	5,280	
Primeau, L. L.	6,180	
Publicover, A. M.	7,320	
Pugh, G. F.	5,700	
Pyra, S. J.	5,160	
Quealy, O. H.	8,580	751
Quine, J. F.	5,880	
Rabnett, J. O.	5,400	
Rae, F. G.	5,430	
Ralph, K. B.	5,850	
Ramsay, W. A.	10,140	2,010
Rankin, K. D.	5,580	
Ratchinsky, H. W.	5,160	
Ratte, J. M.	5,580	
Rayfield, F. A.	5,220	
Raymond, W. G.	5,280	660†
Rayner, H. C.	6,300	535
Read, C. R.	6,180	
Read, R. G.	6,180	1,380†
Reddy, F. C.	6,480	752
Redick, J. A.	7,860	760
Rees, D. B.	8,580	1,210
Rees, H. S.	9,420	899
Reid, L. L.	5,430	1,291
Reimer, A.	5,160	
Reinelt, E. R.	7,080	
Richards, F.	5,730	
Richards, H. D.	5,850	
Richards, T. L.	7,620	
Ricker, W. A.	5,100	
Riddell, W. V. B.	5,280	
Ring, J. W.	6,780	
Ripley, E. A.	5,340	
Risteen, H. C.	8,580	
Ritcey, P. R.	5,430	
Robert, A. J.	5,880	
Roberts, I.	6,300	604
Robertson, D. M.	8,580	1,364
Robertson, D. S.	7,860	916
Robertson, E. J.	7,320	
Robertson, G. W.	7,860	
Robertson, J. W.	5,100	660†
Robertson, W. H.	6,480	
Robichaud, J. E. E.	5,130	
Robinson, D. B.	6,900	702
Robinson, K. J.	6,780	795
Robinson, R. H.	6,780	
Rocheleau, J. P.	5,070	
Rodgers, J. P.	7,140	552
Roebuck, J. R.	5,280	
Rogalsky, J.	5,400	1,500‡
Rosenthal, J. G.	5,100	

	Salary rate	Travelling expenses
Ross, D. S.	7,620	
Round, H. S.	5,580	
Rousselle, J. A. H.	5,880	
Rowe, W. A.	6,780	1,153
Rowsell, C. R.	6,180	660†
Roy, H. P. J.	6,180	
Roy, J. O.	5,430	530
Royer, D. P.	5,130	
Ruddy, W. J.	5,580	
Rude, V. E.	5,130	792* 780†
Ruffett, L. D.	5,100	
Rutenberg, A.	6,360	1,200‡
Ryan, F. V.	5,430	1,230
Ryan, W. S.	6,360	
Sabraw, J. H.	7,620	
Sadler, W. E. A.	5,130	780†
Sager, C. A.	5,100	
St. Germain, R.	5,100	
St. Jacques, O. B.	5,730	
St. John, K. L.	5,100	
St. John, R. E.	6,780	
Salisbury, H. F.	6,210	
Salter, C. P.	5,640	1,068
Saltzman, P. P.	6,180	
Sandberg, B. M.	5,850	780†
Sanderson, J. H.	5,580	
Sandford, D. A.	5,280	
Saphir, J.	6,780	770
Saunders, D. W.	8,220	
Saunders, H.	5,280	660†
Saunders, I.	5,280	660†
Saunders, K. F.	8,220	
Saunderson, T. M.	6,780	1,109
Savard, J. G. E.	6,300	538
Sawyer, C. F.	5,100	900‡
Scammell, J. G.	5,700	660†
Scott, D. M.	5,160	
Scott, K. N.	5,880	1,501
Scott, R. G.	5,430	
Scott, W. A.	5,580	660†
Scotten, E. C.	5,430	1,395
Sealey, F. W.	5,430	
Sebastien, F. J.	5,160	
Seyler, J. A.	5,100	
Shankland, W. S. M.	5,280	
Shannon, R. S.	5,400	
Sharpe, J. A.	7,320	
Shatford, S. A.	5,430	
Shea, E. R.	5,880	
Schecter, A. S.	6,960	
Shenfeld, L.	7,080	
Sheridan, J. T. E.	5,580	
Shewchuck, O. L.	5,580	900‡
Shibley, L. H.	7,860	
Shields, B. P.	6,660	900
Showers, N. L.	7,320	867
Shrive, F. J.	5,100	
Sierolaski, M. J.	5,220	
Sigsworth, T. P.	5,100	628
Silverberg, D. M.	6,780	
Simla, J.	7,080	
Simmons, W. I. W.	5,130	660†
Simpson, H. J.	5,130	
Simpson, J. A.	5,100	
Sinclair, D. R.	5,880	
Sinclair, J. H.	5,430	
Singhal, I. K.	6,480	
Skanes, D. M.	5,400	
Skarsgard, S.	5,130	3,571
Skelton, C. H.	7,320	
Skinner, M.	5,880	
Skinner, V. S.	6,210	
Slater, D. F. A.	7,080	
Slevin, M. L.	5,010	1,405
Slinn, T. G.	6,180	
Sly, W. K.	7,080	
Smith, A. K.	5,100	
Smith, A. O.	5,430	824
Smith, B. F.	7,500	699
Smith, C. A.	5,100	
Smith, D. T.	6,480	753
Smith, D. H.	8,580	
Smith, D. K.	5,880	1,500‡
Smith, G.	5,700	
Smith, G. C.	5,730	660†
Smith, G. E.	6,780	2,693
Smith, G. G.	6,210	1,881*
Smith, G. W.	10,500	1,026
Smith, H. W. R.	5,580	2,213
Smith, N. J.	5,640	
Smith, R. C.	6,180	
Smith, R. H.	6,900	2,078
Smith, T.	5,430	651
Smith, W. B.	9,060	1,076
Smith, W. G.	5,130	660†
Smith, W. R.	5,850	571
Smyth, J. E.	6,210	1,638*
Snyder, E. R.	5,130	
Sobiski, L. J.	7,860	
Spanton, R. B.	5,280	
Spence, C. R.	5,430	
Spinney, H. L.	5,880	1,121
Sporns, U.	5,160	
Spracklin, C. R.	5,100	
Stalker, R. M.	6,780	1,539
Stanley, G. J. T.	5,100	660†
Stanley, H. K.	5,280	780†
Stannix, J. W.	5,580	1,344
Staples, J. E. G.	5,130	1,200‡
Stark, A. P.	6,660	
Stark, R. G.	7,080	
Stead, C. J.	7,260	780†
Stephenson, R. W.	6,780	
Stevens, C. E.	7,320	780† 540‡
Stevens, J.	5,880	
Stevenson, H. A.	7,500	1,860
Stewart, C.	5,280	
Stewart, G. H.	7,860	
Stewart, R. M.	5,100	
Stewart, W. W.	6,180	1,316
Stimpson, E. R.	5,430	
Stinson, C. E.	5,430	
Stinson, H. H.	6,180	
Stodolak, J.	5,280	881
Stokes, L. R.	5,100	
Stone, D. G.	6,360	940
Stone, J. A.	5,280	

	Salary rate	Travelling expenses
Stone, J. H.	5,280	1,068
Stone, R. M.	5,280	
Storr, D.	7,080	
Strachan, D.	7,620	
Strachan, R. A.	6,480	
Stratton, W. D. G.	9,060	536
Strong, W. J. G.	5,430	660†
Stunden, W. A.	5,430	884
Sumner, J. S.	5,430	
Sutherland, C. H.	7,860	980 1,380‡
Sutherland, M. O.	5,280	
Sutton, P. B.	5,130	
Swansburg, R. H.	5,580	
Swinamer, E. M. A.	5,280	780†
Swordy, J. E.	5,580	
Taillon, J. A.	5,700	2,393
Tait, T. W.	6,960	1,119
Tanner, L. A.	5,700	
Tape, J. L.	5,310	
Tarling, B. K.	6,000	
Taylor, H. J.	6,060	2,059
Taylor, J. E.	6,180	
Taylor, N. T.	5,580	
Templeman, T.	6,420	743
Ternoway, F.	5,100	501
Terry, N. C.	6,510	
Tesch, D. G.	5,340	
Theriault, A. A.	5,100	549
Theriault, P. A.	5,280	
Thibeault, A.	5,130	
Thomas, C. W.	6,360	
Thomas, M. K.	7,500	
Thomas, W. J.	6,180	522
Thompson, C. E.	7,620	
Thompson, F. D.	7,620	
Thompson, H. A.	7,080	
Thompson, J. G. C.	7,860	728
Thompson, P. R.	5,880	2,074
Thompson, R. B.	5,100	
Thomson, A.	12,000	4,078
Thomson, W.	5,130	581*
Thorn, W. A.	6,180	
Thornhill, W. M.	5,580	660†
Thornley, C. E.	5,280	
Thurber, W. C.	6,480	
Tibbles, L. G.	6,780	768
Tibbetts, J. W.	5,100	
Tilley, R.	7,230	522 660†
Tingley, C. R.	5,160	
Titus, R. L.	6,780	
Tizzard, J. G.	5,880	
Tobiason, G. B.	5,280	611
Toone, F. S.	5,280	
Topp, H. C.	5,220	650
Torrance, T. A.	5,880	733
Travers, C. T.	10,140	
Travers, R. R.	6,180	
Treidl, R. A.	6,480	
Trice, H. W.	5,100	873
Troop, H. P.	5,400	
Trott, A.	7,860	
Tucker, H. V.	8,580	1,374
Tully, M. J.	5,850	
Turnbull, W. E.	8,580	
Turko, N. C.	5,160	
Turner, J. A.	6,780	
Turner, R. S.	5,700	
Turner, V. R.	5,400	
Tyner, R. V.	7,080	
Underhill, J. B.	5,130	
Unger, T. J.	7,140	1,510
Upton, F.	5,880	501 897*
Vaillancourt, J. P.	5,160	
Valiquette, J. R. R.	5,100	
Vallance, G.	5,430	
Vanderpont, A. H.	5,130	
Van Toever, B. H.	5,280	
Varley, H. J.	5,850	
Vaughan, H. A. B.	7,020	
Verge, R. W.	5,400	853
Vockeroth, R. E. P.	7,500	1,680*
Vryehoek, K. W.	5,130	
Wagenblass, E. H.	5,460	
Wahl, H. E.	7,080	1,500‡
Wake, A. J. J.	5,700	1,706
Wakeford, D. H.	5,700	
Walkden, R. W.	7,620	
Walker, A. H.	5,580	711
Walker, G. E.	5,430	944
Walker, G. R.	5,130	
Walker, P. S.	8,220	
Wall, J. G.	8,580	
Wall, L. H.	5,130	
Wallace, R. S.	5,160	2,545
Wallace, W. S. C.	5,400	
Waller, J. R.	6,780	975
Walls, W. M.	5,730	593
Walmsley, J. P.	5,580	
Walsh, H. E.	10,500	
Ward, T. E.	5,130	
Warkentin, C. C.	6,180	1,053
Warren, P. S.	5,130	700* 780†
Warrick, E.	5,400	
Washburn, G. H.	7,620	
Wastell, W. G.	6,780	
Watson, J. H.	5,130	
Watson, M. J. M.	5,220	
Watters, H. E.	5,850	780†
Webster, R. J. M.	6,300	
Weichel, A. E.	7,500	
Wells, G.	6,360	1,493
West, J. M.	7,140	793
Wetherell, W. P.	7,140	
Wheeler, H. V. G.	7,860	
Whimster, F. C.	5,430	
Whitaker, N.	5,430	
White, H. W.	5,730	754
White, S. J.	6,780	
White, W. A.	5,280	780†
Whitehead, E. N.	5,580	1,263 507*
Whitney, H. I. M.	6,180	801*
Whittall, H. R. G.	5,430	
Whittet, C. A.	6,210	
Wiacek, T. L.	7,620	
Wicks, E. G.	5,280	660†

	Salary rate	Travelling expenses
Wierzbowski, S. W.	6,480	
Wilkins, G. A.	5,430	
Williams, C. M.	6,060	514
Williams, E. D.	6,180	1,188
Williams, F. G.	6,480	
Williams, S. G.	5,130	
Williamson, H. J.	10,140	518
Wilmshurst, J. V. B.	5,430	1,115
Wilson, A. H.	7,860	869
Wilson, A. W.	5,430	1,425
Wilson, H. M.	8,220	
Wilson, H. P.	7,620	
Wilson, J. P.	9,420	
Wilson, L. F.	5,100	
Wilson, L. J.	6,540	
Wilson, W. J. F.	8,220	862
Wingfield, J. M.	5,880	
Wonacott, J. R.	5,130	
Wood, C. R. M.	5,580	859
Wood, K. M.	5,130	
Wood, R. D.	6,000	
Woodley, W. S.	6,540	612
Woodrow, R. J.	5,580	
Woods, S. A.	5,100	
Wortman, L. A.	5,280	
Wright, A. H. B.	5,280	
Wright, D. J.	7,620	1,380†
Wright, G. W.	5,130	
Wright, J. B.	7,620	2,007*
Wright, J. R.	5,730	1,104
Wyatt, J. C.	6,180	
Wyllie, W. D.	7,080	780†
Yacowar, N.	6,780	
Yip, H. W.	5,580	2,924
Yost, N. L.	5,700	640*
Young, A.	5,580	
Young, I. F.	5,280	
Young, S. L.	5,430	
Zabarowsky, S.	5,100	
Zimmerman, S. O.	5,730	1,448
Zindler, G. P.	5,160	
Zuccato, L. J.	6,180	518

*Removal expenses.
†Living and representation allowances, annual rates.
‡Northern, isolation and officer in charge allowances, annual rates.
**Including $800 charged to Department of National Defence Appropriation 240.

Other salaried employees who received travelling expenses of $500 or over

	Travelling expenses
Adams, J. M.	$ 993
Ahern, G. W.	1,499
Ahlstrom, D.	2,456
Alefounder, V. R.	1,372
Allison, A. A.	727
Anderson, G. T.	771
Andrusiw, G.	813
Armstrong, J. E.	517
Armstrong, T.	1,282
Arnauld, E. T.	1,321
	741*
Arsenault, J. A.	537*
Ashe, M.	2,628
Ashley, W. G.	921
	644*
Austford, V. M.	895
Ayres, V. N.	844*
Baillie, J. R.	648*
Bailey, W. T.	1,295
Bain, W. R.	1,476
Baker, R. H.	847
	1,934*
Balanzantis, A. J.	625
Baribeau, J. E.	714
Baskins, K. S.	824*
Baxter, S.	1,068*
Bauer, C. H.	1,055
Beaupre, L.	1,392
Bedard, C.	796
Bedard, M. A.	583
Beddome, E. A.	1,467
Beebakhee, R. N.	819
Begg, J. A.	791*
Belec, F.	899
Bell, D. L.	629*
Bell, W. G.	1,952
Bergeron, J. C.	612
Beveridge, G. A.	958*
Bice, C. O.	638
Billingsley, L. H.	558
Biron, A.	1,311
Bishop, G. R.	1,252
Bishop, S. M.	621
Black, W. A.	2,469
Body, J. G.	607
	903*
Boily, G.	852
Bonar, J.	761
Bonner, M. J.	818
Booth, H. S.	568*
Borthwick, B. M.	1,053
Bouchard, G. G.	886
Boudreau, A. M.	954
Boudreau, E.	1,065
Bourke, L. S.	1,636
Boyd, D. D.	663
Boyd, L. O.	953
Bozozuk, E.	932
Bradbury, G.	1,325
Braden, R.	1,702
Brannen, E. V.	754*
Bratland, G. K.	705
Britton, D. L.	914
Brooks, J. E.	1,413
Brown, H. J.	2,022
Brown, W. W.	1,671
Brownsea, A. C.	868
Buchanan, K. B.	507
Buchinski, F. T.	500*
Burch, S.	818
Burdeny, O. P.	1,532
Burrell, W.	758
Burton, J. C.	1,874
Busch, H. G.	519
Buss, D. W.	851
Calvery, R. W.	599
Campbell, E. D.	502*
Campbell, P. J.	946
Carew, J. B.	861
Carter, H. J.	1,426
	763*
Casement, J.	1,876
Casey, J. E.	1,283*
Casey, P. J.	827
Cassivi, A.	1,229
Chapley, S.	548
Chapman, S. G.	1,306
Charest, J. Z.	1,766
Chepeka, N.	703
Chirka, P.	1,480
Chmielowiec, A. B.	1,859
Chomyn, E.	1,013*
Christensen, F. H.	1,166
Christensen, H. C.	1,397
Christensen, R.	552
Christie, W. F.	580*
Clare, S. K.	1,308
Clague, D. T.	814
Clark, A. J.	942
Clarke, R. J.	788*
Clayton, J. O.	744
Cliteur, A. W.	691

	Travelling expenses
Clyde, R. E.	612
Collen, F. B.	742
Collins, E. R.	615
Colpitts, L. W.	626*
Colwell, D. F.	912
Comeau, I. L.	963
Connor, C.	553*
Conrod, W. G.	728
Cormier, E.	628
Cornish, F. C.	2,127
Cote, A.	888
Cotterill, I. R.	1,396
Coventry, J. L.	1,077
Craig, E.	627
Crapelle, J.	645
Crevier, J.	1,346
Cripps, G. W.	878
Cross, J.	544
Cunningham, W. J.	1,007
Cushway, R. T.	558
Cusson, R. J.	1,100
Cyr, J. P.	554*
Cyr, M.	1,120
Dahmer, J. R.	760
Daly, D.	615*
Davies, H. L.	823
Davis, H. J.	652*
Dear, S. H.	893*
deNiverville, R.	1,533
DesJardins, J.	1,586
Despins, A. R.	629*
Diamond, G.	915
Dick, C. V.	1,484
Doeksen, G.	921
Dohaney, E. B.	1,647
Domaratsky, Z.	1,208
Donald, H. A.	2,100
Donaldson, C. H.	537
Drevlo, B.	761
Drewett, S. A.	842
Droine, V.	776*
Duffy, F. H.	1,379
Dufresne, J. C.	623*
Duggan, C. R.	1,584
Dumouchel, J.	1,623
Dupuis, D. H.	1,095
Earle, J. M.	731
Edey, S. N.	836*
Edwards, D. E.	823*
Ellefson, J. E.	925
Evans, G. M.	773*
Falk, W.	889
Farkas, J.	946
Fennesy, J.	1,041
Fischer, M. C.	2,526
Fisher, O. C.	963*
Flanders, R.	1,076
Fleming, W. H.	1,293
Foerstel, H.	844
Foran, F. A.	2,458*
Fortune, W.	1,321
Franchuk, W.	728
Fraser, D.	710*
Fraser, J.	1,175*
Friesen, B.	805
Garland, H. A.	1,216
Geddes, J. A.	1,152*
Geddes, J. W.	680
Gerlitz, N. R.	1,120
Geurts, M. R.	1,125*
Gibbon, E. R.	750*
Gidman, J. F.	925
Giffin, R. S.	1,823
Gilchrist, T.	589 1,260*
Gill, G. B.	849*
Gingera, E.	824
Giovanetto, R. H.	658
Gleason, J. M.	1,412
Glen, R.	1,266
Goodbrand, R.	743
Goodwin, E. J.	1,626
Grady, J. C.	660*
Graefer, G. A.	505
Graham, J. G.	1,635
Graham, R. C.	1,540
Grant, D. J.	1,592
Grant, G.	1,081
Gray, L. W.	878
Green, T. R.	569*
Greenwood, L. I.	1,337*
Gregoire, E. D.	593*
Grescoe, P.	784
Griffin, C. J.	1,526
Grist, S. H.	1,972
Grover, B.	1,179
Grover, E. W.	637
Guertin, P. S.	582
Guy, G.	1,011*
Hainstock, I. L.	993
Hall, D. W.	1,102
Hally, G.	917*
Hamilton, J. R.	536
Hamilton, R. T.	781*
Hamilton, W.	714*
Hamstra, T.	516
Hancock, G.	540
Hancock, R.	837*
Hanson, F. O.	727
Harbidge, C. G.	1,738
Hardy, J. F.	770
Hart, R. W.	799*
Hebert, A.	655
Hedenus, W.	1,524
Henderson, H. R.	649
Heslop, I. M.	743
Hibbert, P. D.	764
Hiltz, W. R.	674
Hoeppner, E. D.	601
Hogan, G. P.	538*
Howard, J. S.	524
Howard, L.	831
Hoyt, H. W.	707
Hughes, H. R.	554*
Hunley, F. B.	728*
Hunter, R. W.	702
Hupe, Fernand,	886
Hupe, Florent,	824
Imbeau, M.	822
Ironmonger, J. E.	750
Irving, D. R.	901
Isfeld, O.	1,081
Jacquot, W.	660
Jackson, G. S.	1,234*
Jackson, R. L.	760
James, F.	2,149
James, J. R.	993
Jashenski, W. H.	676*
Jersey, N. C.	900*
Joannou, C. J.	866
Johannson, J.	1,181
Johnson, D. W.	585
Johnson, H. C.	885
Johnson, W. B.	1,002
Johnston, H. D.	1,030
Jones, V. C.	1,038
Jones, H. F.	1,159
Jones, R. H.	1,106
Joubert, P. R.	1,029*
Kadatz, R.	786
Kamon, T.	591
Karsa, K.	725
Karttunen, J. E.	1,284
Keen, F.	925
Kehoe, W. C.	1,523
Keighan, J. R.	506*
Keil, F. C.	2,422*
Kellough, W. H.	542 2,020*
Kennedy, A. R.	674
Kennedy, T. H.	525*
Kerr, A. R.	1,338
Kilick, W.	608
Killen, R. B.	962
Kilpatrick, T. B.	1,323
Kingston, L. A.	838
Kish, J.	1,141
Knox, G. M.	991
Kokotilo, E.	833
Komhyr, W. D.	669
Krojen, H.	536
Laatzch, A. C.	665*
Laboy, R. H.	1,555
Lachance, E.	649
Lafranchise, J. L.	2,971
Lahey, E. P.	1,142*
Lambert, R.	745
Lanouette, H.	827
Laurie, I. C.	849
Lavigne, E.	619
Learmont, R. P.	1,286
Leask, L. B.	885
Lebel, J. G.	2,073
LeBlanc, J. G.	705*
Leclaire, C.	527
Legrow, S.	764*
Lenglet, G. J.	1,632
Leslie, L. G.	828*
Levesque, R.	677
Lewin, V. E.	532 749*
Lloyd, R. G.	600
Logan, D. A.	2,018
Lowry, W. J.	839
Luffman, J.	698

	Travelling expenses
Lyons, J. D.	847*
MacArthur, C. P.	789
MacAskill, I. S.	1,254
Macaulay, D. H.	794
MacCallum, D. B.	512*
MacDonald, B. A.	820*
MacDonald, J. A.	1,091
MacKenzie, L.	1,078
MacKenzie, W. J.	964
Mackey, T. J.	546
MacLachlan, R. P.	566*
Madden, H. R.	1,530
Mailleue, G. F.	1,302
Mann, D.	659
Marcelle, C. E.	1,341
Marcil, R.	1,606
Marks, T. G.	1,034*
Marr, J. A.	1,013*
Marsh, V.	1,366*
Martin, G.	1,215
Martin, J. E.	1,532*
Martin, R. G.	2,470
Martin, W. W.	1,330
Mathieson, N. D.	711
Matthison, H. A.	539
McCabe, H. J.	1,275*
McCallum, J. E.	503*
McCrae, N. H.	1,531
McConkey, J. H.	1,085
McCrimmon, L.	1,035
McEachern, J. A.	857
McIntyre, F.	1,626
McIntyre, J.	684*
McKay, J.	1,999
McLaren, C. M.	1,217
McLaren, K. G.	553*
McLean, J. A.	535
McLean, R. H.	1,019
McLellan, D. A.	1,924
	771*
McLeod, A. J.	629
McLeod, N. J.	2,635
McMackin, J. H.	2,439
McMann, A. L.	699
McPhee, D. J.	1,808
Medwid, J.	1,761
Metivier, A.	1,426
Michaluk, E. E.	507
Milgate, C. G.	755
Miller, A. H.	1,054
	633*
Miller, W. J.	1,168
Milne, R. S.	3,350
Mingle, H. P.	802
Moody, E. A.	616*
Morier, A. V.	811*
Morris, A. W.	516
Morris, W. A.	1,005
Morrison, G.	1,158
Mortensen, L. W.	535
Morton, D. E.	984*
Mowat, A. T.	819*
Munro, J. W.	975
Munster, A.	1,127
Mutch, R.	1,473
Myers, F. J.	518
Neil, G. E.	1,522
Nichols, T.	869
O'Coffey, A.	549
O'Coffey, J. L.	1,628
O'Reilly, J. B.	657*
Othot, C. A.	850
Ottwill, M. K.	628
Ozust, W.	1,321
Page, C. T.	698
Paradis, A. E.	1,233
Parent, A.	794
Parker, J. S.	1,642
Paulin, G. J.	536
Payette, A.	696
Peace, J. M.	658*
Pederson, P.	619
Penner, F. J.	1,608
Penner, P.	525
Perrier, R.	1,300
Perrin, F. G.	882*
Pertus, L. O.	1,378
Petersen, E.	836
Peterson, F. M.	1,405
Philpott, A. E.	965
Piccott, D. B.	762
Pickell, E. D.	982
Pike, R. A.	591
Pisch, A. F.	1,421*
Pitre, J.	1,532
Poland, T. R.	737
Potter, G. A.	516
Poulin, G.	964
Power, J. F.	783*
Power, J. R.	538
Power, W. E.	924
Preston, G. D.	947
Proulx, G. R.	931*
Proulx, M.	983
Raabe, C. R.	1,078
Ramsden, S.	965*
Redy, F. J.	565*
Redfern, M. T.	747*
Reid, J. J.	1,776*
Reimer, M.	515
Richaur, F. F.	1,102
Rideout, B.	1,005
Ring, A. W.	2,939
Robert, M.	828
Robillard, J.	1,723
Robillard, R.	704
Robinson, C. F.	712
Robinson, T. E.	784
Robinson, T. J.	619
Rosenthal, A. M.	627
Rothfield, A.	1,172
Routliffe, W. C.	805*
Rowley, B.	753
Roy, G.	550
Rude, D.	519
Rudko, F. T.	1,219
Russell, K.	836
Ruston, J. G.	1,107
Rutherford, C. M.	703*
Rutledge, A. B.	2,164
Ryan, J. P.	794*
St. Jacques, C.	658
St. Jean, R.	943
Salmon, G. B.	1,043
Sandiford, J. A.	524
Saunders, T. E.	803*
Schnabel, F.	1,381
Schroder, W. F.	637*
Scott, J. M.	1,858
Seabrook, P. T.	935
Seeckts, G. F.	1,042
Segurs, N. H.	661*
Semchyshym, J.	2,448
Semple, H. M.	493*
Seredynski, A.	552*
Sheppard, J.	513
Sherwood, C. E.	1,315
Shirrif, C. W.	530
Shymoniak, J.	941
Sibbald, E. J.	539*
Silverwood, P.	2,000
Simpson, A. A.	527
Skinner, F. M.	1,512*
Slavik, R. J.	604
Slezak, M. V.	1,127
Sloan, W. K.	1,546
Smith, A.	1,673
Smith, C. J.	806
Smith, C. R.	1,905
Smith, D. L.	985
Snook, S. C.	1,658
Sollid, G. C.	692
Souch, B. R.	937
Sowa, V. A.	891
Syachiw, A.	670
	1,935*
Staples, J. R.	599*
Stapleton, R. P.	1,265
Starr, W. G.	517
Staryk, D.	510*
Stazyshyn, E.	883
Steggles, E.	953
Steiger, M.	557
Stephen, F.	657*
Stewart, R. M.	880
Stoff, A. M.	1,493
Strachan, R. G.	1,201
Strong, M. J.	1,073*
Strynadka, G.	950
Stuart, D. F.	1,302
Sutherland, J. G.	682*
Sylvester, L. B.	1,157
Syverson, G. W.	777*
Taillefer, G.	654
Taraschuk, W.	2,225
Taylor, H. E.	1,197
Tennenbaum, M.	1,007
Thomas, D. R.	549
Thompson, F. M.	1,928
Thompson, K.	914
Todd, E.	1,298
Tomkow, A.	2,191
Trapp, H.	829
Treadwell, E. K.	760
Townsend, E.	1,058*

	Travelling expenses
Turner, H. H.	607*
Turner, R. W.	882*
Turner, W. A.	604*
Upton, F. K.	897*
Vachon, J.	781
Varabioff, J. G.	1,821
Vaughan, J. K.	757
Vaughan, P. D.	688
Veillette, J. H.	1,079
Volchuk, A.	1,051
Vroom, D. R.	641
Wall, J. G.	799
Wallebeck, G. C.	515*
Walthers, C. F.	533*
Waterhouse, R.	777
Watkins, R. W.	534
Weaver, R. W.	769
	724*
Webber, R.	763
Weedmark, R. L.	744*
Werboweski, L.	1,135
West, E.	1,661*
West, J. D.	703
Westover, J.	852
	685*
Wheelock, D. H.	850
Whissell, G.	697
White, A. F.	806
White, A. J.	541
Wiens, J.	572*
Willis, W. H.	719
Winfield, M. T.	1,086
Wipp, F. G.	913
Wolfe, H. N.	1,449
Wood, H. R.	827*
Woodruff, W. W.	865
Workman, W. E.	599
Young, J. H.	767
Young, N. E.	1,879
Zariski, V. W.	1,593
Zbeetnoff, J. G.	828
Zdebiak, V.	2,172
Zdebiak, W.	1,720
Zillick, R.	636
Zoppa, E.	829

* Removal expenses.

Air Transport Board

Salaried employees receiving $5,000 or over

	Salary rate	Travelling expenses
Matthews, W. J., Chairman	$ 14,000	$ 2,104
McLean, A. D., Member	11,500	2,071
Morisset, J. L. G., Member	11,500	810
Belcher, J. R.	8,340	503
		4,800†
Bonner, E. J.	8,220	
Evans, R. H.	5,580	
Green, J. W.	6,180	1,934
Houle, J. P.	8,220	4,734
Lalonde, J. P.	6,300	727
McDonald, A. S.	11,000	1,094
McInnich, J. L.	7,680	
Nicol, J. De C.	7,500	841
Porter, H. G.	5,700	
Quirt, D. F.	7,500	
Sullivan, J. C.	9,060	760
Taillon, V. W.	6,120	604
Younger, G. R.	9,020	723

† Representation allowance, annual rate.

Board of Transport Commissioners

Salaried employees receiving $5,000 or over

	Salary rate	Travelling expenses
Shepard, C. D., Chief Commissioner	$ 18,500	
Wardrope, H., Asst. Chief Commissioner	15,500	
Sylvestre, A., Deputy Chief Commissioner	14,500	
Chase, H. B., Commissioner	13,500	
Knowles, L. J., Commissioner	13,500	
MacPherson, F. M., Hon., Commissioner	13,500	
Angus, M. R.	9,420	
Audette, J. H. A.	7,140	
Barton, A. T.	8,220	$ 1,410
Batchelor, H. E.	6,180	
Beaton, J. D.	5,430	876
Beaton, W. S.	8,220	
Beauchamp, P. E.	6,120	
Bingham, H. O.	8,220	
Blackburn, A.	5,130	
Blakney, H. H.	8,220	
Boileau, O. H.	6,780	
Bourgeault, J. L.	8,220	
Bowman, A.	6,780	
Brangam, A.	10,500	
Bromley, L. R.	6,360	
Bruce, C. G.	7,200	1,138*
Burr, C. G.	7,320	
Burwash, M. E.	11,000	
Cawley, H. R.	9,420	
Clauson, H. L.	5,280	
Coward, B. E.	5,100	
Cunliffe, J. H.	8,220	1,395
Davis, R. J.	8,220	2,033
Dewar, R. F.	6,360	
Downie, W. M.	8,220	1,845
Duggan, J. J.	5,100	
Dumontier, J. E.	11,500	542
Dunphy, D. H.	7,500	
Eagleson, E. B.	6,780	1,709
Ellicott, H. W.	11,000	
Evans, G. D.	7,320	
Extens, G. M.	5,430	
Finlayson, D. H.	6,540	
Fortier, J. M.	9,420	

	Salary rate	Travelling expenses
Gillis, C. F.	8,220	1,484
Goldstein, L. J.	8,220	1,114
Hanley, J.	9,420	
Hase, E. J.	8,220	1,204
Hawkins, L. H.	8,580	1,313
Hibbard, F. H.	8,580	972
Hogben, W.	10,500	699
Ingle, P. K.	9,060	669
Jones, G.	8,700	1,923
Jones, S.	9,420	2,029
Kerr, R.	11,500	
Kirk, A. S.	13,500	
Lajoie, J. V.	6,780	
Lesage, A.	10,140	637
Looney, J. L.	8,580	3,581
McDonald, R. M.	11,500	1,148
McCallum, U. B.	8,220	1,354
McCarthy, A.	8,340	793
Martin, W. A.	8,340	
Mercer, G. B.	8,580	1,893
Midwinter, C. D.	8,220	3,005
Nadeau, L. A.	6,540	
Needham, B. I.	6,360	
Noble, H. E.	8,580	
Noell, D. M.	10,140	1,275
Parsons, S. J.	8,220	2,084
Pringle, W. A.	7,500	1,542
Reid, J. W.	8,220	707
Rose, W. H.	8,580	
Rump, C. W., (including terminable allowance, $300)	8,800	
Saunders, R. F.	8,580	1,612
Shier, R. A.	10,140	1,059
Snider, W. S.	8,220	1,437 972*
Stonehouse, M. M.	9,060	
Sutherland, J. A.	8,580	1,596
Turnbull, T. H.	8,220	1,547
Vexler, M.	5,700	
Wadsworth, E. W.	6,540	
Wiseman, W. H.	8,220	1,844

Other salaried employees who received travelling expenses of $500 or over

	Travelling expenses
Dussault, J. A.	$ 593

* Removal expenses.

Suppliers and Contractors receiving $10,000 or over

NOTE.—Payments to contractors on public works contracts of $5,000 or over are described in detail under the relevant votes. If a contractor received $10,000 or over from the Department, his name and the total amount received are also included in the following list.

A. & B. Construction Co. Ltd., Nanaimo B.C., $15,122; Accurate Electric, Montreal, $15,934; Adru Granite Inc., Montreal, $13,008; Aero Club of B.C., Vancouver, $10,627; "AGA" Steel Radiators of Canada Ltd., Ajax, Ont., $40,672; Ahearn & Soper Co. Ltd., Ottawa, $54,319; Aircraft Industries of Canada Ltd., St. Johns, Que., $26,165; Aklavik Constructors, Aklavik, N.W.T., $1,611,805; Province of Alberta, Department of Highways, Edmonton, $107,942; Alberta Government Telephones, Edmonton, $35,751; Alford Manufacturing Co. Ltd., Boston, Mass., U.S.A., $43,365; Allied Builders Ltd., Vancouver, $83,920; Allied Construction Co. Ltd., St. John's, $708,270; Alpha Aracon Radio Co. Ltd., Toronto, $16,413; Aluminum Co. of Canada Ltd., Montreal, $71,096; Amalgamated Electric Corp. Ltd., Toronto, $50,807; Anglo-Canadian Window Cleaning, Montreal, $35,170; Anthes-Imperial Co. Ltd., Winnipeg, $10,885; Apeco of Canada Ltd., Toronto, $15,084; L. E. and P. E. Armstrong, Bell Neck, N.S., $23,269; J. H. Ashdown Hardware Co. Ltd., Winnipeg, $15,201; Asphalt Services Ltd., Saskatoon, Sask., $77,694; Associated Architects, Montreal, $299,926; Atkinson Machine & Marine, Midland, Ont., $12,684; Atlas Bedding, Montreal, $45,251; Atlas Construction Co. Ltd., Montreal, $198,697; Atlas Copco Canada Ltd., Montreal, $10,085; Atlas Polar Co., Toronto, $222,695; Austin Airways Ltd., Toronto, $12,374; Aviation Electric Ltd., Montreal, $227,555; Avro Aircraft Ltd., Toronto, $14,336.

Babb Co. Canada, St. Johns, Que., $10,577; V. M. Babine, Belleville, N.S., $22,000; Baird & Peters, Saint John, N.B., $90,000; W. L. Ballentine Co. Ltd., Toronto, $48,369; Batoni Construction Co., Edmonton, $20,343; Baymair Equipment Co. Ltd., Ottawa, $17,899; Beatty Bros. Ltd., Fergus, Ont., $15,684; Beaudet & Fils, Enrg., Quebec, $10,379; Beaver Lumber Co. Ltd., Winnipeg, $26,063; Bedard-Girard Ltd., Montreal, $47,539; Bell Helicopter Corp., Fort Worth, Texas, U.S.A., $350,446; Bell Telephone Co. of Canada, Montreal, $321,328; Bendix Aviation Corporation, New York, N.Y., U.S.A., $197,519; Bepco Canada Ltd., Montreal, $15,051; Besner Bros. Construction, Kapuskasing, Ont., $27,794; Bird Construction Co. Ltd., Regina, $51,463; Black Sivalls & Bryson Ltd., Edmonton, $67,098; Blackham's Construction Ltd., Abbotsford, B.C., $149,477; Blakeburn Construction Ltd., Terrace, B.C., $255,160; Bonin & Hebert Ltd., Beloeil Station, Que., $18,702; Bowater's Newfoundland Pulp & Paper Mills Ltd., Corner Brook, Nfld., $23,813; Bradley Air Services Ltd., Carp, Ont., $34,171; County of Brant, Brantford, Ont., $67,689; Brantford Cordage Co., Brantford, Ont., $31,121; British Admiralty, London, England, $311,895; British American Oil Co. Ltd., Toronto, $470,833; British American Paint Co. Ltd., Vancouver, $11,929; Province of British Columbia, $762,878; British Columbia Cement Co. Ltd., Victoria, $74,329; British Columbia Electric Co. Ltd., Vancouver, $48,354; British Columbia Equipment

Co. Ltd., Vancouver, $32,306; British Columbia Paper Converters Ltd., Vancouver, $13,988; British Columbia Power Commission, Vancouver, $61,806; British Columbia Telephone Co., Victoria, $106,706; Brush-Aboe (Canada) Ltd., Toronto, $17,193; Bryant Electric Co. Ltd., Halifax, $115,245; Burgess Battery Co., Niagara Falls, Ont., $60,083; Burns & Co., Calgary, Alta., $41,282; Burns & Dutton Concrete & Construction Co., Edmonton, $147,623; Burrard Dry Dock Co. Ltd., North Vancouver, B.C., $40,973.

City of Calgary, Alta., $66,796; Cameron Contracters Ltd., Halifax, $11,472; M. C. Campbell and D. J. Grant, Antigonish, N.S., $19,899; Campbell & McIsaac, Inverness, N.S., $14,250; Canadair Ltd., Montreal, $17,470; Canada Cement Co. Ltd., Montreal, $169,072; Canada Chain & Forge Co. Ltd., Vancouver, $25,365; Canada Creosoting Co. Ltd., Montreal, $22,667; Canada Iron Foundries Ltd., Montreal, $23,073; Canada Packers Ltd., Montreal, $76,744; Canada Wire & Cable Ltd., Toronto, $157,375; Government of Canada: Canadian National Railways, $3,363,830, Canadian National Realties Ltd., $19,013, Central Mortgage and Housing Corporation, $20,588, Eldorado Mining & Refining Ltd., $24,920, Department of National Defence, $329,381, National Harbours Board, $169,243, Department of National Revenue, $136,082, Northern Canada Power Commission, $19,917, Northern Transportation Co. Ltd., $27,982, Post Office Department, $104,145, Department of Public Printing and Stationery, $207,475, Department of Public Works, $1,132,343, Trans-Canada Air Lines, $248,996; Canadian Aviation Electronics Ltd., Montreal, $12,360; Canadian Bridge Co. Ltd., Walkerville, Ont., $128,987; Canadian Collieries Ltd., Vancouver, $10,870; Canadian Comstock Ltd., Montreal, $48,204; Canadian Corps of Commissionaires, $169,898; Canadian Fairbanks Morse Co. Ltd., Montreal, $73,744; Canadian General Electric Co. Ltd., Toronto, $426,852; Canadian Import Co., Quebec, $67,147; Canadian Industries Ltd., Montreal, $26,261; Canadian Ingersoll-Rand Co. Ltd., Montreal, $126,378; Canadian Johns Manville Co. Ltd., Port Credit, Ont., $16,889; Canadian Line Materials, Toronto, $35,526; Canadian Liquid Air Co. Ltd., Montreal, $54,457; Canadian Marconi Co., Montreal, $263,203; Canadian Oil Co. Ltd., Toronto, $60,817; Canadian Pacific Airlines, Vancouver, $77,924; Canadian Pacific Railways, Montreal, $852,437; Canadian Pratt & Whitney Aircraft Co. Ltd., Montreal, $98,203; Canadian Shipbuilding & Engineering Ltd., Kingston, Ont., $921,718; Canadian Track-Power Ltd., Toronto, $31,974; Canadian Vickers Ltd., Montreal, $424,976; Canadian Westinghouse Co. Ltd., Hamilton, Ont., $691,042; Canadian Westinghouse Supply Co. Ltd., Montreal, $13,276; Canamont Construction Ltd., Montreal, $1,303,894; Carrier & Goulet Inc., Quebec, $15,652; Carriere & MacFeeters Ltd., Scarborough, Ont., $20,763; Carrington Construction Co. Ltd., Sudbury, Ont., $21,066; Cart Paving Co. Ltd., Toronto, $414,634; Carter Construction Co. Ltd., Winnipeg, $826,887; Carter Motors Ltd., Winnipeg, $10,212; Caufield-Wilmott Ltd., Woodstock, Ont., $12,586; M. R. Chappell, Sydney, N.S., $10,415; Charbonneau Autos Ltd., Montreal, $14,836; E. J. Chartier & Cie Enr., Quebec, $15,509; Chesapeake & Ohio Railway Co., Cleveland, Ohio, U.S.A., $14,693; Chimo Shipping Ltd., St. John's, $188,567; Chisholm Construction Co. Ltd., Antigonish, N.S., $466,057; Chrysler Corporation of Canada Ltd., Windsor, Ont., $27,363; Ciment Quebec Inc., St. Basile, Que., $31,627; Cipel (Canada) Ltd., Valleyfield, Que., $57,514; City Construction Co. Ltd., Vancouver, $120,055; S. J. Clark., St. John's $124,968; Claydon Co. Ltd., Fort William, Ont., $31,009; Coast Steel Fabrication Ltd., Vancouver, $10,998; Collins Radio Co. of Canada Ltd., Toronto, $36,124; Colonial Construction Co. Ltd., St. John's, $63,156; Columbia Bitulithic Ltd., Vancouver, $253,082; Commercial Caterers Ltd., Gander, Nfld., $60,953; Commonwealth Construction Co. Ltd., Winnipeg, $480,189; Computing Devices of Canada Ltd., Ottawa, $208,250; Con.-Eng. Contractors Ltd., London, Ont., $11,121; Consolidated Engines & Machinery, Montreal, $12,597; La Construction Du Nord Enrg., Natashquan, Que., $15,300; La Cooperative d'Electricite, Seven Islands, Que., $42,102; Cossor (Canada) Ltd., Halifax, $368,206; T. Cote, Orleans, Ont., $11,989; Cote and Lavigueur Construction Ltée., Montreal, $70,770; Crane Ltd., Montreal, $61,455; Geo. W. Crothers Ltd., Toronto, $48,945; Crothers Mfg Ltd., Scarborough, Ont., $124,390; Curran & Briggs Ltd., Summerside, P.E.I., $241,844; Chas. Cusson Ltd., Mount Royal, Que., $16,395; Cutting Ltd., Toronto, $32,095.

Dalrymple Construction Ltd., Penticton, B.C., $16,377; D. E. D'Anjou & Fils Ltee., Rimouski, Que., $26,840; Town of Dauphin, Man., $12,515; Dave's Garage, Fort St. John, B.C., $13,841; George T. Davie and Sons Ltd., Lauzon, Que., $948,374; Davie Shipbuilding Ltd., Levis, Que., $3,836,981; Chester Dawe Ltd., St. John's, $13,596; Dawson and Hall Ltd., Vancouver, $136,833; Dawson Wade & Co. Ltd., Vancouver, $603,425; Decca Radar (Canada) Ltd., Toronto, $77,995; Walter Deery's Reg'd., Montreal, $11,853; De Havilland Aircraft of Canada Ltd., Downsview, Ont., $38,671; Deschambault Quarry Corp., Montreal, $91,172; Dewey and Almy Chemical Co. of Canada, Montreal, $84,577; Diamond Construction (1955) Ltd., Fredericton, $1,647,208; Dictaphone Corporation Ltd., Toronto, $139,559; Dominion Bridge Co. Ltd., Montreal, $276,157; Dominion Chain Co. Ltd., Niagara Falls, Ont., $16,459; Dominion Electric Supply Co., Toronto, $46,952; Dominion Motors Ltd., Winnipeg, $11,781; Dominion Road Machinery Sales Co. Ltd., Goderich, Ont., $75,739; Dominion Rubber Co. Ltd., Montreal, $17,612; Dominion Steel and Coal Corp., Montreal, $25,177; Dominion Wire Rope Ltd., Montreal, $16,278; Donald Ropes & Wire Cloth Ltd., Hamilton, Ont., $116,199; Drummond McCall & Co. Ltd., Montreal, $15,851; W. Dube, Rimouski, Que., $23,753; Duke Lawn Equipment Ltd., Burlington, Ont., $21,008; Durnford, Bolton, Chadwick & Ellwood, Montreal, $42,255.

Eastern Canada Stevedoring Co. Ltd., Montreal, $215,470; Eastern Construction Co. Ltd., Walkerville, Ont., $188,799; Eastern Light and Power Ltd., Sydney, N.S., $21,827; T. Eaton Co. Ltd., Toronto, $75,569; City of Edmonton, $46,187; Edmonton Motors, Edmonton, $23,662; Electronic Fire Protection Co., Montreal, $12,016; Emco Ltd., Edmonton, $15,174; Empire Maintenance Ltd., Montreal, $48,895; Federal Commerce and Navigation Co. Ltd., Montreal, $783,833; Federal Wire and Cable Co. Ltd., Guelph, Ont., $14,149; Ferguson Industries Ltd., Pictou, N.S., $1,350,256; Field Aviation Co. Ltd., Oshawa, Ont., $21,992; Flintkote Co. of Canada Ltd., Toronto, $17,531; S. Flostrand, Keewatin, Ont., $19,513; Fort Construction & Equipment Ltd., Prescott, Ont., $63,800; City of Fort William, Ont., $40,000; Foundation Co. of Canada Ltd., Montreal, $545,401; Foundation

Maritime Ltd., Montreal, $76,142; Four Wheel Drive Auto Co. Ltd., Kitchener, Ont., $19,123; The City of Fredericton, N.B., $16,281; A. Freedman & Son Ltd., Saint John, N.B., $77,150; Emile Frenette Ltee., Quebec, $186,480.

Gabriel Aero-Marine Instruments Ltd., Halifax, $27,060; Gaffney Construction Co. Ltd., Stratford, Ont., $13,732; W. G. Gallagher Construction Co. Ltd., Toronto, $79,512; Gander Lumber Co. Ltd., Gander, Nfld., $32,467; Gas Accumulator Co. (Can.) Ltd., Toronto, $30,664; Gaspe Coal & Fuel Supply Reg'd., Gaspe, Que., $16,683; Gaspe Equipment & Transport Co., Gaspe, Que., $19,775; Gayport Shipping Ltd., Toronto, $548,022; Gelhorn Motors, Winnipeg, $12,300; General Coal Co., Saint John, N.B., $72,355; General Construction Co. (Alta.) Ltd., Lethbridge, Alta., $544,366; General Construction Co. Ltd. and Peter Kiewit Sons Co. of Canada Ltd., Vancouver, $966,250; General Fireguard Corp. Ltd., Windsor, Ont., $18,704; General Gravel Surfacing Co. Ltd., Saskatoon, Sask., $606,635; General Motors Products of Canada Ltd., Oshawa, Ont., $23,599; General Steel Wares Ltd., Montreal, $12,744; General Supply Co. of Canada Ltd., Toronto, $161,655; Henry E. Gibson Co. Ltd., Winnipeg, $36,602; Gibson Motors Ltd., Port Arthur, Ont., $12,580; Gilfillan Bros. Inc., Los Angeles, Cal., U.S.A., $18,571; Gilleland and Strutt, Ottawa, $69,724; Gillespie-Munro Ltd., Montreal, $82,553; Gilmour Construction Engineering Co. Ltd., Burnaby, B.C., $53,834; F. A. Gomols & Sons, Powassan, Ont., $10,300; Charles Goodfellow Lumber Sales Ltd., Montreal, $30,273; Goodyear Tire & Rubber Co. Ltd., Toronto, $66,179; Graham and Sons Ltd., Edmonton, $12,970; Gray Coach Lines Ltd., Toronto, $19,714; Edward Grenier, Megantic, Que., $14,651; Grinnell Company of Canada Ltd., Montreal, $14,920; Gutta Percha & Rubber Co. Ltd., Toronto, $10,289.

C. & W. Hackett, North Sydney, N.S., $11,746; Halifax Shipyards, Halifax, $1,313,104; Hal-May Co. Ltd., Montreal, $32,576; City of Hamilton, Ont., $134,720; Fred Hamilton Maintenance Ltd., Toronto, $26,000; Hammant Car and Engineering Ltd., Hamilton, Ont., $24,948; Hammond Mfg. Co. Ltd., Guelph, Ont., $18,694; Hamilton, Ont., $24,948; Hammond Mfg. Co. Ltd., Quelph, Ont., $18,694; Han-Nag Co. Ltd., Montreal, $32,576; Harris Construction Co. Ltd., Winnipeg, $35,504; Estate of the late W. H. Harrison, Saint John, N.B., $52,742; Harrisons & Crosfield (Canada) Ltd., Montreal, $17,099; Hassan Steel Fabricators Ltd., London, Ont., $12,443; Hassell Bros. (1954) Ltd., White Rock, B.C., $290,556; Hazeltime Corporation, New York, N.Y., U.S.A., $70,598; Healy Motors Ltd., Edmonton, $12,786; Hewitt Equipment Ltd., Montreal, $40,820; Highway Paving Co. Ltd., Montreal, $266,436; Hindman Transportation Co. Ltd., Owen Sound, Ont., $30,000; Holden Mfg. Co. Ltd., Hull, Que., $54,297; Hoskin Scientific Co., Montreal, $21,416; Howell Forwarding Co. Ltd., Toronto, $11,444; Hudson's Bay Company, Winnipeg, $138,876; Hughes-Owens Co. Ltd., Montreal, $27,002; Ray Hunstone Construction Ltd., Vancouver, $24,210; Husky Oil & Refining Ltd., Calgary, Alta., $93,404; Hydro Electric Power Commission of Ontario, Toronto, $119,762; Hydro-Quebec, Montreal, $88,898.

Imperial Oil Ltd., Toronto, $2,802,142; Instruments Ltd., Ottawa, $14,168; International Business Machines Co. Ltd., Toronto, $76,246; International Harvester Co. of Canada Ltd., Hamilton, Ont., $205,791; International Water Supply Ltd., London, Ont., $12,548; Irving Oil Co. Ltd., Saint John, N.B., $39,107; James Jackson Construction Ltd., Winnipeg, $75,828; Jhymra Inc., Quebec, $19,602; Johnson Transport Ltd., The Pas, Man., $29,785; Joy Manufacturing Co. Canada Ltd., Galt, Ont., $32,221; P. T. Kaichuk, North Battleford, Sask., $13,000; W. J. Kealing & Sons, Montreal, $13,122; George Kelk Ltd., Willowdale, Ont., $21,789; Kelly Douglas & Co. Ltd., Vancouver, $15,045; Kelly's Cafe, Sandspit, B.C., $10,787; Corporation of the City of Kelowna, B.C., $15,037; Kelvin & Hughes (Canada) Ltd., Montreal, $11,465; Wm. Kennedy & Sons Ltd., Owen Sound, Ont., $16,665; Kenney Construction Co. Ltd., Yarmouth, N.S., $1,300,240; Kenwood Engineering Construction Ltd., Lethbridge, Alta., $15,541; Keuffel & Esser of Canada Ltd., Montreal, $10,497; Peter Kiewit & Sons Co. of Canada Ltd., Vancouver, $64,716; Kredl & Warner Inc., Montreal, $15,225; Kummen-Shipman Electric Ltd., Winnipeg, $12,664.

Lucien Lachapelle, Sorel, Que., $80,286; Arthur Lafontaine & Orvide Fortin, Matane, Que., $25,272; John Laing & Son (Canada) Ltd., Vancouver, $173,939; Lake Shore Construction Inc., Pointe Claire, Que., $30,882; Lalonde & Valois, Montreal, $10,493; H. R. Large & Co., Charlottetown, $15,353; R. E. Law Crushed Stone Ltd., Port Colborne, Ont., $22,104; H. W. Lea, Montreal, $14,987; John Leckie & Co. Ltd., Toronto, $11,969; A. C. Leslie & Co. Ltd., Montreal, $12,230; Lewis Brothers Asphalt Paving Ltd., Mount Royal, Que., $695,729; Linde Air Products Ltd., Toronto, $15,974; Loaring Construction Co. Ltd., Windsor, Ont., $17,900; Logan & Black Ltd., Yorkton, Sask., $32,924; Lounsbury Company Ltd., Moncton, N.B., $15,068; Lund-Aviation (Canada) Ltd., Dorval, Que., $284,368; Lunenburg Foundry & Engineering Ltd., Lunenburg, N.S., $179,800; Lynk Electrical Ltd., Glace Bay, N.S., $68,041.

Gordon & MacEachern Ltd., Toronto, $40,541; Estate of the late W. V. MacLean, Port Hawkesbury, N.S., $13,000; McMillan & Bloedel Sales (Quebec) Ltd., Montreal, $87,592; A. Malcolm, Saint John, N.B., $22,000; W. A. Maling Co. Ltd., Halifax, $11,569; W. H. Malkin Co. Ltd., Victoria, $16,375; Province of Manitoba, Provincial Treasury, $29,450, Department of Public Works, $18,296; Manitoba Power Commission, Winnipeg, $23,019; Sanatorium Board of Manitoba, $12,557; Manitoba Technical Institute, $10,688; Manitoba Telephone System, $27,883; Marine Industries Ltd., Montreal, $3,467,480; Marine Roofing and Sheet Metal Works (1956) Ltd., Vancouver, $17,589; Marine Service Laundry Reg'd, Quebec, $21,024; Maritime Cement Co. Ltd., Moncton, N.B., $363,090; Maritime Central Airways Ltd., Charlottetown, $54,869; Maritime Telegraph and Telephone Co. Ltd., Halifax, $65,776; Marshall Wells of Canada Ltd., Vancouver, $31,130; Marwell Construction Co. Ltd., Vancouver, $50,929; Massey-Harris-Ferguson Co. Ltd., London, Ont., $31,732; Mattagami Construction Co. Ltd., Kapuskasing, Ont., $14,481; McColl Frontenac Oil Co. Ltd., Montreal, $198,583; O. J. McCulloch & Co., Montreal, $70,959; H. J. McFarland Construction Co. Ltd., Picton, Ont., $447,870; McGill University, Montreal, $26,254; McLennan, McFeely and Prior Ltd., Vancouver, $17,315; McMurray Construction, Edmonton, $19,846;

McNamara Construction Co. Ltd., Leaside, Ont., $1,921,248; Estate of the late J. E. McQueen, Amherstburg, N.S., $13,275; McRae and Associates Construction Ltd., Edmonton, $58,832; Measurement Engineering Ltd., Arnprior, Ont., $20,813; Mechron Engineering Products, Ottawa, $125,390; Merco Wholesale Ltd., Edmonton, $10,846; Michaud & Simard Inc., Quebec, $50,593; Millard Electric Ltd., Perth, Ont., $194,587; Milne, Gilmore and German, Montreal, $250,423; Mine Safety Appliances Co. of Canada, Toronto, $10,673; Mobile Drilling, Indianapolis, Ind., U.S.A., $10,113; Modern Building Cleaning Service of Canada Ltd., Winnipeg, $45,870; Modern Construction Co. Ltd., Moncton, N.B., $43,733; Mont Laurier Aviation Co. Ltd., Montreal, $13,193; Morrison & McRae Ltd., Summerside, P.E.I., $22,500; Muirhead Instruments Ltd., Stratford, Ont., $128,987; Mumford Medland Ltd., Winnipeg, $47,893; Munn Motors Ltd., St. John's, $10,976; Mussens Canada Ltd., Montreal, $11,745; Borden T. Myers, Charlottetown, $22,050.

Narod Construction Ltd., Vancouver, $20,888; National Carbon Co. Ltd., Toronto, $22,986; National Grocers Co. Ltd. Eastview, Ont., $122,700; Navaids Construction, Ottawa, $56,505; Nelson River Construction Ltd., St. Boniface, Man., $386,224; New Brunswick Telephone Co. Ltd., Saint John, N.B., $58,591; Newfinland Co. Ltd., Malton, Ont., $15,000; Government of Newfoundland, $228,978; Newman Structural Steel Ltd., St. Catharines, Ont., $209,862; Nordair Ltd., Montreal, $152,115; Nordic Development Corporation (Louis Bass) P. Lonn, I. Brown, S. Wintrup, Montreal, $15,000; North Shore Builders Ltd., Rimouski, Que., $73,404; North Shore Construction Co. Ltd., Montreal, $235,133; North Star Cement Ltd., Corner Brook, Nfld., $186,685; North West Construction Ltd., Prince Rupert, B.C., $21,399; North West Electric Co. Ltd., Regina, $60,853; Northern Alberta Railways, Edmonton, $15,275; Northern Electric Co. Ltd., Montreal, $511,640; Northern Freightways Ltd., Dawson Creek, B.C., $17,745; Northern Wings Ltd., Quebec, $11,266; Northumberland Ferries Ltd., Charlottetown, $25,916; Nova Scotia Power Commission, Halifax, $17,897; H. J. O'Connell Ltd., Montreal, $52,946; A. T. O'Leary & Co. Ltd., Halifax, $39,114; Ole's Construction Ltd., Winnipeg, $54,020; Province of Ontario, $222,919; Ontario Northland Railway, North Bay, Ont., $15,839.

Pacific Meat Co., Victoria, $24,632; Pacific Western Airlines, Edmonton, $127,820; M. P. Paine & Co., Victoria, $16,792; Patterson Boiler Works, Vancouver, $24,205; Pearson Construction Co. Ltd., Winnipeg, $14,800; Peerless Enterprises, Toronto, $19,080; People's Gas Supply Co. Ltd., Ottawa, $13,103; B. Perini & Sons Ltd., Toronto, $48,133; Perini Ltd., Ottawa, $1,869,330; Permasteel (Alberta) Ltd., Edmonton, $14,314; Corporation of the Town of Perth, Ont., $33,000; Phillips Electrical Co. Ltd., Brockville, Ont., $26,040; Phillips Patents Ltd., London, England, $19,869; Hiram L. Piper Co. Ltd., Montreal, $15,966; Pirelli Cables Conduits Ltd., St. Johns, Que., $72,406; Plains-Western Gas & Electric Co. Ltd., Edmonton, $14,904; J. A. Plourde, Riviere Au Renard, Que., $20,953; Plymouth Cordage Co. of Canada Ltd., Welland, Ont., $26,897; Poole Construction Co. Ltd., Edmonton, $121,670; Poole Engineerng Co. Ltd., Edmonton, $591,767; S. G. Powell Shipyard Ltd., Dunnville, Ont., $118,084; Power Installations (Sarnia) Ltd., Sarnia, Ont., $70,749; Provincial Constructors Ltd., Corner Brook, Nfld., $71,448; Provincial Engineering Ltd., Niagara Falls, Ont., $124,228; Pye Canada Ltd., Toronto, $83,265; Pyrene Mfg. Co. of Canada Ltd., Toronto, $68,544.

Province of Quebec, Department of Roads, $99,207; Quebec North Shore & Labrador Railway Co., Seven Islands, Que., $10,069; Quebec Power Company, Quebec, $14,049; Quebec Steamship Lines Ltd., Montreal, $40,749; Quebec Steel Products Ltd., Montreal, $11,016; Quebec Telephone, Seven Islands, Que., $18,805; Quebec Terminals Ltd., Quebec, $11,619.

R.C.A. Victor Co. Ltd., Montreal, $20,122; Racal Engineering Ltd., Brocknell, England, $39,634; Radio College, Toronto, $31,025; Radio Communications Engineering Ltd., Montreal, $329,972; Radio Engineering Products Ltd., Montreal, $228,547; Pierre Leo Ratte, Rimouski, Que., $38,396; Raytheon Canada Ltd., Waterloo, Ont., $1,746,863; City of Regina, $21,022; Remington Rand Ltd., Toronto, $20,322; A. V. Richardson Ltd., Duncan, B.C., $36,014; Riddell, Stead, Graham and Hutchinson, Montreal, $40,475; Rioux & Pettigrew Ltd., Quebec, $14,701; Jean Joseph Riverin Ltee., Arvida, Que., $140,532; Robb Engineering Works, Amherst, N.S., $10,526; The James Robertson Co. Ltd., Montreal, $10,397; J. R. Robillard Ltd., Montreal, $92,456; D. Robinson Construction Ltd., Nanaimo, B.C., $13,667; Robinson & Heath, Toronto, $97,122; Alfred Rogers Ltd., Toronto, $44,021; Rogers Majestic Electronics Ltd., Toronto, $31,520; Rogers Montreal Ltd., Montreal ,$18,263; T. D. K. Rooney Construction Co. Ltd., Montreal, $19,117; Rotaire Ltd., Malton, Ont., $32,380; Andre Rousseau Contracteur, Metis Beach, Que., $14,990; Ruliff Grass Construction Ltd., Thornhill, Ont., $16,724; Hugh Russel & Sons Ltd., Montreal, $10,230; Russel-Hipwell Engines Ltd., Owen Sound, Ont., $127,462; Ruston & Hornsby Ltd., Toronto, $50,726.

S. & S. Electric., Chilliwack, B.C., $25,817; Saint John Dry Dock Co. Ltd., Saint John, N.B., $182,430; Saint John Iron Works Ltd., Saint John, N.B., $21,569; Saint John Municipal Airport, Loch Lomond, N.B., $13,017; La Compagnie De Pouvoir du Bas St. Laurent, Mont Joli, Que., $20,370; St. Lawrence Cement Co., Clarkson, Ont., $130,494; St. Lawrence Coaling Ltd., Three Rivers, Que., $221,454; St. Lawrence Power Co. Ltd., Cornwall, Ont., $18,229; Sanderson Aircraft Ltd., Toronto, $10,665; Sandwich East Public Utilities Commission, Windsor, Ont., $12,598; Sangamo Co. Ltd., Leaside, Ont., $91,785; Saskatchewan Cement Corporation Ltd., Regina. $14,933; Saskatchewan Government Telephones, Regina, $11,385; Saskatchewan Power Corporation, Regina, $42,906; A. Sebben Construction, Niagara Falls, Ont., $64,910; Shell Oil Co. of Canada Ltd., Montreal, $351,711; Sherwin Williams Co. of Canada Ltd., Montreal, $10,015; Sicard Inc., Montreal, $542,312; Sigurdson and Martin, Churchill, Man., $40,650; J. A. Simard, Bagotville, Que., $17,526; T. S. Simms & Co. Ltd., Saint John, N.B., $11,848; Smith Brokerage Ltd., Saint John, N.B., $25,000; Smith Bros. Motor Bodies Ltd., Toronto, $11,052; Howard Smith Paper Mills Ltd., Montreal, $14,295; S. Morgan Smith Canada Ltd., Toronto, $45,270; Snap-on Tools of Canada Ltd., Montreal, $10,143; Spartan Air Services Ltd., Ottawa, $22,203; Sperry Gyroscope Co. of Canada Ltd., Montreal, $30,324; Stafford Construction Co. Ltd., Regina, $76,787; Wm. Stairs, Son & Morrow Ltd., Halifax, $11,088; Standard Gravel & Surfacing of Canada Ltd.,

Calgary, Alta., $1,111,489; Standard Oil Company of B.C. Ltd., Vancouver, $64,238; Standard Paving Ltd., Toronto, $289,871; Standard Sticker & Label Co. Ltd., Montreal, $27,720; Standard Structural Steel Ltd., Montreal, $213,680; Stange Construction Co. Ltd., Vancouver, $38,700; Stark Electronic Sales Co., Ajax, Ont., $70,907; W. Stebnen, Edmonton, $26,600; Sterling Cables (Canada) Ltd., Montreal, $153,510; Sterling Rubber Co. Ltd., Guelph, Ont., $23,631; Ambrose Steward, Stewiacke, N.S., $11,407; Jas. W. Stewart & Co. Ltd., Toronto, $11,812; Stoddart Aircraft Radio Co. Inc., Hollywood, Cal., U.S.A., $12,628; Stone Straw Corp. of Canada Ltd., Toronto, $18,040; M. S. Sulphur & Sons, Renfrew, Ont., $249,088; Summit Co. Ltd., Saint John, N.B., $35,000; Swift Canadian Co. Ltd., Toronto, $61,355; Sylvania Electric Canada Ltd., Montreal, $64,020.

Tallman Construction Co. Ltd. of Winnipeg and Terminal Construction, Division of Henry J. Kaiser Co. (Canada) Ltd. of Montreal, $2,200,155; Tallman Construction Co. Ltd., Winnipeg, $496,505; Terminal Construction Co. Ltd., Montreal, $157,508; G. A. Thompson, Toronto, $12,544; Thorne's Hardware, Ltd., Saint John, N.B., $50,000; The Tide Co. (B.C.) Ltd., New Westminster, B.C., $25,026; Timber Preservers Ltd., New Westminster, B.C., $23,214; Timmins Aviation Ltd., Montreal, $23,895; Toronto Harbour Commissioners, Toronto, $30,010; Public Utilities of the Township of Toronto, Port Credit, Ont., $20,066; The Tower Co. Ltd., Montreal, $1,426,593; Towland Construction Ltd., London, Ont., $387,199; Tranesco (Trans-Northern Engineering and Sales Co. Ltd.), Toronto, $17,344; Trans Air Limited, Winnipeg, $135,568; Trans Aircraft Limited, Hamilton, Ont., $45,015; Trans Labrador Air Lines Ltd., Mont Joli, Que., $12,441; Transit Tankers & Terminals Ltd., Montreal, $135,811; Tremblay and Dufour, Forestville, Que., $30,419; Trent Pole and Timber Ltd., Peterborough, Ont., $10,675; Trudeau & Fils Ltee., St. Anne de Bellevue, Que., $19,442; Trynor Construction Co. Ltd., Halifax, $1,388,558; Twillingate Engineering & Construction Co., Twillingate, Nfld., $56,310.

Union des Carrieres et Pavage Ltee., Quebec, $156,227; Union Steamships Ltd., Vancouver, $32,776; Union Tractor Ltd., Calgary, Alta., $11,131; United Kingdom Government, $23,902; United Nail and Foundry Co. Ltd., St. John's, $89,530; United States Government, $38,648; United Towns Electric Co. Ltd., St. John's, $15,440; United Towing & Salvage Co. Ltd., Montreal, $76,362; Universal Construction Co. Ltd., Edmonton, $338,208; Valley Services Ltd., Bridgetown, N.S., $10,600; City of Vancouver, $190,144; Vancouver Board of School Trustees, Vancouver, $12,085; Vancouver Island Coals, Vancouver, $24,141; Verona Construction Ltd., Montreal, $25,891; Vickers, Armstrong (Aircraft) Ltd., Weybridge, England, $1,096,286; Corporation of the City of Victoria, $103,808; Victoria Machinery Depot Co. Ltd., Victoria, $268,085; Milton E. Vince, Fort St. John, B.C., $12,446.

Wainwright Producers and Refiners Ltd., Wainwright, Alta., $25,677; Walkem Machinery & Equipment Ltd., Vancouver, $19,386; Walker Brothers Quarries, Thorold, Ont., $12,759; Wallace & Tiernan Ltd., Toronto, $101,714; Paul G. Wallin, Kenora, Ont., $34,735; Ward & Son Ltd., New Westminster, B.C., $11,705; Weaver Coal Co., Montreal, $25,866; J. & R. Weir Ltd., Montreal, $330,310; County of Welland, Ont., $157,991; W. C. Wells Construction Co. Ltd., Saskatoon, Sask., $468,626; Western Flyer Coach Ltd., Winnipeg, $20,695; Weyman Construction Co. Ltd., Fredericton, $16,155; Wheeler Airlines Ltd., St. Jovite, Que., $14,543; Whelpton Electric Ltd., Windsor, Ont., $22,660; Whibbs Lumber Co., Peterborough, Ont., $10,677; Wm. Whiteway, Murray River, P.E.I., $13,136; White Pass & Yukon Route, Vancouver, $250,828; Willard Storage Battery, Cleveland, Ohio, U.S.A., $18,748; Williams & Williams (Eastern) Ltd., Trenton, Ont., $944,168; J. Fred Williamson Ltd., Saint John, N.B., $17,203; Willys of Canada Ltd., Windsor, Ont., $12,703; Wilsil Ltd. Montreal, $19,531; Freda Wilson, Toronto, $35,084; Wirtanen Electric Co. Ltd., Edmonton, $237,449; Yarrows Ltd., Victoria, $1,395,926; Yukon Construction Co. Ltd., Edmonton, $288,861.

Statement of Expenditures by Standard Objects

		Expenditures 1957–58	Expenditures 1956–57
	DEPARTMENT		
(1)	Civil Salaries and Wages	45,820,393	39,642,936
(2)	Civilian Allowances	1,512,974	1,457,690
(4)	Professional and Special Services	3,077,376	2,033,161
(5)	Travelling and Removal Expenses	1,580,085	1,416,735
(6)	Freight, Express and Cartage	860,105	736,090
(7)	Postage	87,424	81,588
(8)	Telephones, Telegrams and Other Communication Services	3,177,613	3,266,490
(9)	Publication of Departmental Reports and Other Material	56,817	44,022
(10)	Exhibits, Advertising, Films, Broadcasting and Displays	17,148	14,070
(11)	Office Stationery, Supplies, Equipment and Furnishings	906,233	706,418
(12)	Materials and Supplies	7,456,753	6,631,092
	Buildings and Works including Land—		
(13)	Construction or Acquisition	50,678,560	39,482,435
(14)	Repairs and Upkeep	3,044,684	2,359,674
(15)	Rentals	133,954	38,131
	Equipment—		
(16)	Construction or Acquisition	14,701,707	10,916,370
(17)	Repairs and Upkeep	3,556,775	2,691,023
(18)	Rentals	612,874	381,606
(19)	Municipal or Public Utility Services	1,006,965	1,085,052

		Expenditures 1957–58	Expenditures 1956–57
(20)	Contributions, Grants, Subsidies, etc. Not Included Elsewhere—		
	Maritime Freight Rates Act	12,568,126	12,459,802
	Sundry	3,582,571	4,833,565
		16,150,697	*17,293,367*
(21)	Pensions, Superannuation and other Benefits	89,407	84,048
(22)	All other Expenditures (other than Special categories)	777,152	716,435
	SPECIAL CATEGORIES		
(33)	Deficits		
	Prince Edward Island Car Ferry and Terminals	2,027,639	1,804,287
	Newfoundland Ferry and Terminals	5,978,398	5,429,548
	Canadian National Railways	22,072,541	
	Sundries	1,528,939	304,350
		31,607,517	*7,538,185*
		186,913,213	138,616,618
(34)	*Less*—Estimated savings and recoverable items	3,609,336	2,691,671
		183,303,877	135,924,947
	AIR TRANSPORT BOARD		
(1)	Civil Salaries and Wages	246,179	225,324
(2)	Civilian Allowances	4,800	4,800
(4)	Professional and Special Services	4,426	6,256
(5)	Travelling and Removal Expenses	20,747	17,633
(6)	Freight, Express and Cartage	35	31
(7)	Postage	275	508
(8)	Telephones, Telegrams and Other Communication Services	2,956	3,038
(10)	Exhibits, Advertising, Films, Broadcasting and Displays	2,810	1,505
(11)	Office Stationery, Supplies, Equipment and Furnishings	7,224	6,369
	Buildings and Works including Land—		
(15)	Rentals	1,387	1,382
(22)	All other Expenditures	397	436
		291,236	267,282
	BOARD OF TRANSPORT COMMISSIONERS FOR CANADA		
(1)	Civil Salaries and Wages	928,169	799,100
(2)	Civilian Allowances	300	690
(4)	Professional and Special Services	54,091	44,272
(5)	Travelling and Removal Expenses	64,664	55,993
(6)	Freight, Express and Cartage	189	188
(7)	Postage	288	274
(8)	Telephones, Telegrams and Other Communication Services	4,495	3,774
(9)	Publication of Departmental Reports and Other Material	13,992	17,941
(11)	Office Stationery, Supplies, Equipment and Furnishings	20,354	17,940
(12)	Materials and Supplies	588	1,021
	Equipment—		
(17)	Repairs and Upkeep	1,805	2,043
(20)	Contributions, Grants, Subsidies, etc., Not Included Elsewhere—		
	Railway Grade Crossing Fund	5,000,000	5,000,000
	Payment to the Canadian Pacific Railway Company and the Canadian National Railway Company of amounts equal to the annual cost of maintaining certain designated trackage pursuant to the provisions of the Railway Act	7,000,000	7,000,000
		12,000,000	*12,000,000*
(22)	All other expenditures	916	1,611
		13,089,851	12,944,847
	Total	$ 196,684,964	$ 149,137,076

CANADIAN MARITIME COMMISSION

The Commission was established by the Canadian Maritime Commission Act, c. 38, R.S., effective from November 1, 1947, to consider and recommend to the Minister such policies and measures as it considers necessary for the operation, maintenance, manning and development of a merchant marine and ship-building and ship-repairing industry commensurate with Canadian maritime needs.

The Act also provides that the Commission shall (*a*) exercise and perform on behalf of the Minister such powers, duties and functions of the Minister under the Canada Shipping Act, as the Minister may require; (*b*) administer, in accordance with regulations of the Governor in Council, any steamship subventions voted by Parliament; and (*c*) exercise or perform any other powers, duties or functions conferred on, or required to be performed by, the Commission by or pursuant to any other Act or order of the Governor in Council.

The Commission consists of three members appointed by the Governor in Council for a period of five years.

APPROPRIATIONS AND EXPENDITURES

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
Z–112	494	Administration	153,574 00	143,845 46	135,990 11
Z–113	495, 659, 770, 868	Steamship Subventions for Coastal Services, as detailed in the Estimates	5,140,829 00	5,109,486 02	4,809,792 76
		Total	$5,294,403 00	$5,253,331 48	$4,945,782 87

Appropriation 494 Administration

		Allotments	Expenditures
Full time positions, including $4,700 transferred from Appropriation 134	(1)	138,874	132,168
Technical and Legal Services	(4)	1,000	
Travelling and Removal Expenses	(5)	8,000	6,962
Postage	(7)	50	50
Telephones and Telegrams	(8)	2,100	1,901
Publication of the Annual Report	(9)	900	602
Advertising—Steamship Subsidy Tenders	(10)	50	
Office Stationery, Supplies and Equipment	(11)	2,500	2,095
Sundries	(22)	100	67
		$ 153,574	$ 143,845

Appropriations 495, 659, 770 and 868 Steamship Subventions for Coastal Services, as detailed in the Estimates

These appropriations were provided for the payment of Steamship Subventions to the undermentioned contractors (shown in parentheses) for services between the following ports:

	Allotments	Expenditures
Western Local Services		
Vancouver and Northern Ports of British Columbia and Queen Charlotte Islands (Union Steamships Ltd.)	249,167	249,167
Vancouver and Northern British Columbia ports (Canadian Pacific Railway Co.)	82,400	82,400
Eastern Local Services		
Baddeck and Iona, N.S. (Baddeck Transportation Co.)	17,500	17,500
Campobello, N.B. and Lubec, Maine (Wm. R. Phinney and O. A. Matthews, and Matthews and Brown)	8,600	8,600
Cross Point, P.Q. and Campbellton, N.B. (Restigouche Ferries Ltd.)	32,000	32,000
Dalhousie, N.B. and Miguasha, P.Q. (Restigouche Ferries Ltd.)	27,500	27,500
Grand Manan and the Mainland, N.B. (Saint John Marine Transport Ltd.)	95,000	95,000
Halifax, Canso and Guysboro, N.S. (Cabot Shipping Co. Ltd.)	26,000	26,000
Halifax, Torbay, Ile Madame and Ports on the West Coast of Cape Breton Island, N.S. (A. J. Burke and Co.)	23,000	23,000
Ile aux Coudres and Les Eboulements, P.Q. (Rosario Harvey)	15,000	15,000
Ile aux Grues and Montmagny, P.Q. (Summer service) (Emile Gagne)	3,300	3,300
Ile aux Grues and Montmagny, P.Q. (Winter service) (Albert Vezina)	1,700	1,700
Mulgrave and Canso, N.S. (Langley Shipping Ltd.)	54,900	54,900
Mulgrave, Queensport and Ile Madame, N.S. (Langley Shipping Ltd.)	32,500	32,500
Murray Bay and North Shore of the St. Lawrence River, P.Q. (Winter service) (Clark Steamship Co. Ltd.)	50,000	50,000
Owen Sound and ports on Manitoulin Island and Georgian Bay, Ontario (Owen Sound Transportation Co. Ltd.)	100,000	98,322*
Pelee Island and the Mainland, Ontario (Pelee Shipping Co. Ltd.)	57,165	42,500
Pictou, Mulgrave and Cheticamp, N.S. (North Bay Steamship Co. Ltd.)	17,000	17,000
Pictou, N.S., Charlottetown, P.E.I. and the Magdalen Islands, P.Q. (Magdalen Islands Transportation Co. Ltd)	174,000	174,000
Prescott, Ont., and Ogdensburg, N.Y. (Prescott and Ogdensburg Ferry Co. Ltd.)	15,000†	
Prince Edward Island and Newfoundland (Gulf and Northern Shipping Co. Ltd.)	80,000	80,000
Prince Edward Island and Nova Scotia (Northumberland Ferries Ltd.)	175,000	175,000
Quebec, Natashquan and Harrington, P.Q. (Clarke Steamship Co. Ltd.)	607,000	607,000
Quebec, or Montreal, Gaspe and Magdalen Islands, P.Q. calling at way ports (Clarke Steamship Co. Ltd.)	189,000	189,000
Rimouski, Matane and points on the North shore of the St. Lawrence River, Que. (La Cie de Transport du Bas St. Laurent)	125,500	125,500
Riviere du Loup and St. Simeon and/or Tadoussac, P.Q. (La Traverse Riviere du Loup-St. Simeon, Ltee.)	21,000	21,000
Saint John, N. B., Tiverton, Freeport, Westport and Yarmouth, N.S. (Saint John Marine Transports Ltd.)	33,000	33,000
Sorel and Ile St. Ignace, P.Q. (La Cie de la Traverse du St. Laurent Ltee.)	43,000	43,000
Sydney and Bay St. Laurence, N.S. (Aspy Steamship Co. Ltd.)	45,000	45,000
Newfoundland Coastal Steamship Services		
To provide financial assistance to the operation of Coastal Steamship Services (Canadian National Railways)	2,740,597	2,740,597
	(20) $ 5,140,829	$ 5,109,486

*P.C. 1937, April 28, 1949 authorized the Commission to enter into a contract with the Owen Sound Transportation Co. Ltd., providing for an annual payment during the 15-year period commencing April 1, 1949, of a subsidy of $100,000 with a proviso that any increase in revenue from the services in excess of the amount required for expenses and amortization of bonded indebtedness will be paid to the Government by way of a refund of subsidy.

The Company refunded $1,678 in the current year in accordance with the pertinent proviso in the subsidy agreement and the amount was credited to this appropriation.

†P.C. 5296, November 1, 1950 authorized the Commission to enter into a 10-year contract with the Prescott and Ogdensburg Ferry Co. Ltd., commencing January 1, 1951, providing for an annual subsidy of $15,000 with a provision for refund of all or part of the subsidy out of earnings from the service, subject to a maximum of $15,000 in any single year.

The Company refunded $15,000 in the current year, which was credited to this appropriation.

Employees Receiving Salaries at Annual Rates of $5,000 or over and Travelling Expenses of $500 or over

The list contains the names and annual salary rates of all salaried employees who were receiving $5,000 or over as at March 31, 1958. Also included are the travelling expenses of these employees where the amount was $500 or over.

Salaried employees receiving $5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Audette, L. C., Chairman	$ 14,000	$ 1,729	Fell, W. F.	8,220	
West, C. W., Commissioner and Member of the St. Lawrence Seaway Authority			Fisher, V. E.	5,100	
			Heenan, J. A.	8,580	
			Latchmore, F. B.	7,200	1,777
Balfry, C.P.	6,360	1,177	Leavey, L. J.	10,140	1,044
Brand, E. S.	10,140		Paton, N. A.	8,340	
Crosthwait, L. C.	6,780				

Statement of Expenditures by Standard Objects

		Expenditures 1957–58	Expenditures 1956–57
(1)	Civil Salaries and Wages	132,168	123,331
(5)	Travelling and Removal Expenses	6,962	7,603
(7)	Postage	50	50
(8)	Telephones, Telegrams and Other Communication Services	1,901	2,267
(9)	Publication of Departmental Reports and Other Material	602	918
(11)	Office Stationery, Supplies, Equipment and Furnishings	2,095	1,756
(20)	Contributions, Grants, Subsidies, etc. Not Included Elsewhere	5,109,486	4,809,793
(22)	All other Expenditures	67	65
	Total	$ 5,253,331	$ 4,945,783

NATIONAL HARBOURS BOARD

The following statements of expenditures for the National Harbours Board are only in respect of moneys appropriated by Parliament. The accounts of the Board are audited by the Auditor General of Canada, and the financial statements for the year ended December 31, 1957, as certified by him, will be found in Volume II of this Report.

Note.—Open Accounts are shown on page Z-118 and Expenditures by Standard Objects on page Z-123.

APPROPRIATIONS AND EXPENDITURES

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
Z–115	496 771	Advances to National Harbours Board, subject to the provisions of Section 29 of the National Harbours Board Act, to meet expenditures applicable to the calendar year 1957 on any or all of the following accounts:			
		Reconstruction and Capital Expenditures—			
		Halifax 2,485,000			
		Saint John 400,000			
		Quebec 2,025,000			
		Churchill 262,000			
		Generally — Unforeseen and Miscellaneous 200,000			
		5,372,000			
		Less—Amount to be expended from Replacement Funds 316,700			
			5,055,300 00	4,795,793 03	4,079,666 52
		Less: transferred to Loans to, and Investments in, Crown Corporations	4,900 00		
		Total	$5,050,400 00	$4,795,793 03	$4,079,666 52

Appropriations 496 and 771 Advances to National Harbours Board, subject to the provisions of Section 29 of the National Harbours Board Act, to meet expenditures applicable to the calendar year 1957 on any or all of the following accounts:

		*Allotments	*Expenditures
Reconstruction and Capital Expenditures—			
Construction or Acquisition of Buildings, Works, Land and Equipment—			
Halifax		2,485,000	
Less: From Replacement Fund		294,700	
		2,190,300	
Contruction of New Deep Sea Pier between Piers A & B	(13)		1,319,887
Contract (1955-56) (on a unit price basis): Foundation Maritime Ltd., $3,563,600; expenditures, $1,279,226; to date, $3,547,508.			
Reconstruction of Original Pier 9	(13)		63,062
Contract (on a unit price basis): Fundy Construction Co. Ltd., $54,399; expenditures $54,399 (final).			

		*Allotments	*Expenditures
Reconstruction of Transit Shed No. 27	(13)		110,000
Contracts: (*a*) (1956-57) Fundy Construction Co. Ltd., $431,768; expenditures, $241,687; to date, $431,768 (final): (*b*) (1956-57) Robb Engineering Works Ltd., $150,000; expenditures, $20,400; to date, $150,000 (final).			
Additional Grain Shipping Facilities and Replacement of Wooden Grain Galleries Nos. 3 and 4 and Tower "N"	(13)		648,214
Contract (1956-57): Fundy Construction Co. Ltd., $688,248; expenditures, $661,043; to date, $678,720.			
Projects under $15,000	(13)		2,152
		2,190,300	*2,143,315*
Saint John		400,000	
Construction of Concrete Deck on Pier 4	(13)		49,666
Contract: J. G. FitzPatrick Ltd., $30,592; expenditures $30,592 (final).			
Extension of Transit Sheds on Pier 2-3	(13)		218,669
Contracts: (*a*) (1956-57) Argo Construction Ltd., $600,559; expenditures, $48,919; to date, $586,957; (*b*) Canadian Pacific Railway Co., $45,000; expenditures, $38,889; (*c*) E. S. Stephenson & Co. Ltd., $66,278; expenditures, $66,278 (final).			
Payments for materials and supplies were made to the following: Canadian General Electric Co. Ltd., Saint John, N.B., $12,108; Gutta Percha & Rubber Ltd., Toronto, $16,556; Saint John Iron Works Ltd., Saint John, N.B., $13,529.			
Extension to Shed No. 1	(13)		101,099
Contract: J. G. Fitzpatrick Ltd., $91,130; expenditures, $91,130 (final).			
Projects under $15,000	(13)		19,435
		400,000	*388,869*
Quebec		2,025,000	
Oil Berth, Wolfe's Cove Terminals	(13)		973,039
Contracts (*a*) (1956-57) (on a unit price basis): McNamara Construction Co. Ltd., $980,927; expenditures, $52,502; to date, $980,927 (final) (amends reporting in Public Accounts 1956-57); (*b*) Marine Industries Ltd., (on a unit price basis): $927,061; expenditures, $927,061 (final); (*c*) Union des Carrieres et Pavages Ltee., $11,250; expenditures, $11,250 (final).			
Reconstruction of Berth 8, Pointe-a-Carcy	(13)		334,179
Contract (1956-57) (on a unit price basis): Royalmount Construction Ltd., $441,777; expenditures, $338,929, of which $11,000 was charged to Generally—Unforeseen and Miscellaneous; to date, $441,777 (final).			
Reconditioning and Widening Berth 18	(13)		558,194
Contract (on a unit price basis): E. G. M. Cape & Co. (1956) Ltd., $1,453,210; expenditures, $542,793.			
Annex to Grain Elevator, Grain Gallery and Marine Towers for Grain Unloading	(13)		81
Partial Dust Control System in Work House and Bin Floors	(13)		23,653
Payment of $13,820 was made to The Day Company of Canada Ltd., Fort William, Ont. for materials and supplies.			
Reconditioning and Widening Shed No. 6	(13)		43,040
Payments for materials and supplies were made to the following: Quebec Ready-Mix Inc., Quebec, $5,377; Eastern Canada Steel & Iron Works Ltd., Quebec, $16,900.			
Electric Power System, Wolfe's Cove Terminals	(13)		7,457
Contract (1956-57): Emile Frenette Ltee., $16,655; expenditures, $3,884; to date, $16,655 (final).			
		2,025,000	*1,939,643*
Churchill		262,000	
Less: From Replacement Fund		22,000	
		240,000	

		*Allotments	*Expenditures
Construction of Berth at North End of Wharf	(13)		220,699
Contract: Carter Construction Co. Ltd., $240,229; expenditures, $240,229 (final).			
Construction of New Pump Room and Living Quarters at Lake Pump House	(13)		12,000
		240,000	*232,699*
Generally—Unforeseen and Miscellaneous		200,000	
Less: Transferred to Loans to, and Investments in, Crown Corporations, (see Open Accounts further on in this section)		4,900	
		195,100	
Halifax		92,790	
Renovation of Exterior Walls, Annex No. 3 Grain Elevator	(13)		72,483
Contract (on a unit price basis): Canada Gunite Co. Ltd. $82,485; expenditures, $71,673.			
Purchase of 1 motor car	(16)		2,390
Installation of Lighting Facilities at Pier 9 C	(13)		1,977
		92,790	*76,850*
Quebec		11,000	
Reconstruction of Berth 8, Pointe-a-Carcy	(13)		11,000
Contract (1956-57) (on a unit price basis): Royalmount Construction Ltd. (for details see item of the same description above).			
Churchill		3,800	
Purchase of one Portable Compressor	(16)		2,800
Purchase and Installation of Four Horns in New Annex Basement Signal System	(13)		617
		3,800	*3,417*
Unallotted		87,510	
Total Generally—Unforeseen and Miscellaneous		*195,100*	*91,267*
Total Advances		$ 5,050,400	$ 4,795,793

*Amounts shown in the first column represent the details of the appropriations provided by Parliament and those in the second column, the net expenditures made from these appropriations.

In accordance with section 29 of the National Harbours Board Act, c. 187, R.S., as amended, certificates of indebtedness for $4,795,793 bearing interest at 4⅛ per cent per annum were issued to the Government of Canada to cover the above expenditures.

Expenditures reported under contracts include amounts charged to appropriations and to Replacement Fund and the Board's revenues where applicable.

Changes in Non-Active Accounts

The status of Non-Active Accounts in which changes have occurred during the year due to transfers between accounts is as follows:

	Dr. Balance Mar. 31, 1957	Net Increase	Dr. Balance Mar. 31, 1958
Public Works (Miscellaneous)—			
Halifax Elevator Site	$ 8,040 00	$ 14,983 47	$ 23,023 47

P.C. 1957-1171, August 27, 1957 and P.C. 1957-1592, November 28, 1957 authorized the transfer from the Department of Transport of two parcels of land in the City of Halifax at the book value of $14,983.

OPEN ACCOUNTS

NOTE.—Titles in heavy type are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

		Dr. Balance Mar. 31, 1957	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1958
Loans to, and Investments in, Crown Corporations				
	National Harbours Board—			
A	Chicoutimi	3,822,156 43		3,822,156 43
A	Churchill	2,822,687 10	236,116 32	3,058,803 42
A	Halifax	21,164,118 92	2,220,164 89	23,384,283 81
A	Montreal—Jacques Cartier Bridge Advances for payment of Guaranteed Interest	6,489,605 23		6,489,605 23
A	Quebec	31,938,683 02	1,950,642 89	33,889,325 91
A	Saint John	27,103,789 49	388,868 93	27,492,658 42
A	Three Rivers	3,987,356 39		3,987,356 39
		97,328,396 58	*4,795,793 03*	*102,124,189 61*
	Less: Charged to Net Debt	—97,328,396 58	—4,795,793 03	—102,124,189 61
B	Montreal	76,448,898 73	10,906,590 28	87,355,489 01
B	Montreal—Retirement of Jacques Cartier Bridge Bonds	15,426,000 00		15,426,000 00
B	Three Rivers	201,180 96	205,574 07	406,755 03
B	Vancouver	22,191,118 27	51,563 87	22,242,682 14
		$114,267,197 96	$ 11,163,728 22	$125,430,926 18

		Cr. Balance Mar. 31, 1957	Net Increase	Cr. Balance Mar. 31, 1958
Deposit and Trust Accounts				
C	National Harbours Board			
	Special Account No. 1	3,478,715 51	74,172 96	3,552,888 47
	Special Account No. 2	726,704 32	172,820 33	899,524 65
	Special Account No. 3	583,607 85	267,206 29	850,814 14
		$ 4,789,027 68	$ 514,199 58	$ 5,303,227 26

A-B These loans cover capital expenditures and are fully secured by certificates of indebtedness.

A Expenditures at these harbours are treated as Non-Active Loans and charged to Net Debt. In the case of Three Rivers, expenditures since April 1, 1953 are included in B.

Expenditures provided by Appropriations 496 and 771 and charged to Net Debt during 1957-58 were as follows:

Churchill	236,116
Halifax	2,220,165
Quebec	1,950,643
Saint John	388,869
	$ 4,795,793

B Expenditures at these harbours are treated as active assets and are recorded on the statement of Assets and Liabilities of the Government of Canada. In the case of Three Rivers, expenditures prior to April 1, 1953 are included in A.

Parliamentary appropriations are generally provided in connection with these accounts and the appropriation in the current year, Appropriation 535 and the accounting therefor are given below. In addition an amount of $4,900 was transferred to this account from the Generally—Unforeseen and Miscellaneous item of Appropriation 496 to be used for Capital Expenditures. Of this amount, $4,816 was expended. A statement by harbours of the advances charged to these appropriations during the current year follows:

	Montreal	Three Rivers	Vancouver	Total
Advances charged to:				
Appropriation 535	10,901,774	205,574	51,564	11,158,912
Appropriation 496	4,816			4,816
	$10,906,590	$ 205,574	$ 51,564	$11,163,728

In accordance with section 29 of the National Harbours Board Act, c. 187 R.S., as amended, certificates of indebtedness for $11,163,728, bearing interest at 4⅛ per cent per annum were issued to the Government of Canada to cover the total expenditures.

The detail of the parliamentary appropriations and the accounting therefor follows:

Appropriation 535 Advances to National Harbours Board, subject to the provisions of Section 29 of the National Harbours Board Act, to meet expenditures applicable to the calendar year 1957 on any or all of the following accounts:

	*Allotments	*Expenditures
Reconstruction and Capital Expenditures—		
Three Rivers	306,000	
Less: From Board's Revenues	100,000	
	206,000	
Construction of Transit Shed		205,574
Contract: Cambrian Construction Ltd., $415,109; expenditures, $197,566.		
Total Three Rivers	*206,000*	*205,574*
Montreal		
Dredging at Wharves and Piers	1,708,200	
Relocation of McKay Pier		120,006
Contract (on a unit price basis): Marine Industries Ltd., expenditures, $268,515 of which amount, $149,175 has been recovered from the Department of Transport.		
Dredging Approach Channel to Wharf, Sections 58-61		983,080
Contract (on a unit price basis): Marine Industries Ltd., expenditures, $982,980.		
Dredging Approach Channel to Wharf, Sections 50-53		46
Dredging Montreal East Wharf, Section 110		78,234
Contract (1956-57) (on a unit price basis): Marine Industries Ltd.; expenditures, $78,030, to date, $273,105.		
Dredging Shell Wharf, Section 104		275,389
Contract (1956-57) (on a unit price basis): Marine Industries Ltd., expenditures, $262,400, to date, $483,368.		
Dredging Section 11 W		20,448
Contract (on a unit price basis): Marine Industries Ltd.; expenditures $20,438.		
Dredging McColl Frontenac Wharf, Sections 98-99		10,117
	1,708,200	*1,487,320*
Wharf Construction, Extensions and Raising	3,750,000	
Construction of Terminals for Canada Steamship Lines		1,207,942
Contract (on a unit price basis): Canit Construction Ltd., $2,070,690; expenditures, $1,173,168.		
Construction of Jetty No. 1		883,906
Contracts: (*a*) (1956-57) The Key Construction Ltd. (on a unit price basis): $1,632,264; expenditures, $860,965, to date, $1,632,263; (*b*) (1956-57) Algoma Steel Corp. Ltd., $31,471; expenditures, $6,516; to date, $31,471 (final).		
Wharf Extension, Sections 94-96		198,122
Contract (on a unit price basis): The Foundation Co. of Canada Ltd., $2,033,778; expenditures, $186,524.		

	*Allotments	*Expenditures
Wharf Extension, Sections 58-61		389,307
Contract (1956-57) (on a unit price basis): The Foundation Co. of Canada Ltd., $2,052,278; expenditures, $569,756; to date, $2,052,154 of which amount, $176,997 was recovered from the City of Montreal.		
Wharf Extension Sections 50-53		466,307
Contracts: (a) (1956-57) E. G. M. Cape & Co. (on a unit price basis), $1,758,561; expenditures, $436,552; to date, $1,758,561 (final); (b) (1956-57) Donald Inspection Ltd., $13,000 for inspecting and testing of materials in connection with this, as well as the preceding project; expenditures, $2,990; to date, $8,195.		
Wharf Extension, Sections 102-103		847
Wharf Extension, Sections 104 and 110		16,062
Contract (1956-57) (on a unit price basis): United Dredging Ltd., $730,205; expenditures, $12,110; to date, $730,205 (final).		
Raising of Sutherland Pier, Sections 46-47		69,218
Contracts: (a) Charles Duranceau Ltee (on a unit price basis) $30,363; expenditures, $30,363 (final); (b) Sicily Asphaltum Paving Co. Ltd. (on a unit price basis) $33,185; expenditures, $33,185 (final).		
Raising Laurier Pier		129,973
Contracts: (a) (1956-57) Charles Duranceau Ltee. (on a unit price basis) $321,769; expenditures, $49,890, to date, $321,769 (final); (b) Charles Duranceau Ltee. (on a unit price basis) $15,558, expenditures, $15,558 (final).		
Payment of $7,443 was made to Canada Iron Foundries Ltd., Montreal, for materials and supplies.		
	3,750,000	*3,361,684*
Construction of Transit Sheds	891,500	
Construction of Transit Shed at Section 42		526,924
Contract: Charles Duranceau Ltee., $471,629; expenditures, $471,629 (final).		
Construction of Shed 46A		307,662
Contract (1956-57): J. G. Fitzpatrick Ltd., $356,937; expenditures, $298,778; to date, $356,937 (final).		
Alterations to Shed No. 2		23,261
	891,500	*857,847*
Grain Elevator and Grain Gallery Construction and Changes	4,180,000	
Construction of Elevator B-1 and Marine Towers		390,876
Contracts: (a) Raymond Concrete Pile Co. Ltd., $256,848; expenditures, $252,022; (b) Pentagon Construction Co. Ltd., $3,460,046; expenditures, $117,269.		
C. D. Howe Co. Ltd., Port Arthur, Ont., received $108,438 for consulting services; to date, $108,737.		
Construction of Elevator No. 4 Marine Towers and Galleries 556-557		180,198
C. D. Howe Co. Ltd., Port Arthur, Ont., received $172,882 for consulting services.		
Construction Borings Ltd., Montreal, received $6,532 for test borings.		
Changes to Galleries, Elevator "B"		968,275
Contract (1956-57): Argo Construction Ltd., $1,216,825; expenditures, $965,648, to date, $1,216,825 (final).		
C. D. Howe Co. Ltd., Port Arthur Ont., received $33,862 for consulting services, to date, $72,392 (final).		
Payments for materials and supplies were made to the following: Northern Electric Co. Ltd., Montreal, $12,216; Phillips Electric Co. Ltd., Brockville, Ont., $6,866.		
Changes to Grain Galleries, Elevators 1 and 2 and Belts in Elevator 1		1,224,719
Contract (1956-57) (on a cost plus basis): Pentagon Construction Co. Ltd., $2,401,098; expenditures, $1,103,870; to date, $1,134,401.		
C. D. Howe Co. Ltd., Port Arthur, Ont., received $57,484 for consulting services; to date, $62,838.		
Payments for materials and supplies were made to the following: Union Electric Supply Co. Ltd., Montreal, $6,115; Northern Electric Co. Ltd., Montreal, $7,974.		

	*Allotments	*Expenditures
Marine Towers and Receiving Facilities Elevator No. 1		165,378
Contracts: (*a*) Pentagon Construction Co. Ltd., $1,423,362; expenditures, $63,536; (*b*) Simon Handling Engineers Ltd., $243,805; expenditures, $92,712.		
C. D. Howe Co. Ltd., Port Arthur, Ont., received $8,998 for consulting services; to date, $46,220.		
Shiploader and Conveyor Belt, Elevator No. 1		46,213
Contract: J. G. Fitzpatrick Ltd., $45,000; expenditures, $45,000 (final).		
Construction of Grain Galleries on Laurier Pier		816,990
Contract (1956-57): Charles Duranceau Ltee., $790,841; expenditures, $767,752; to date, $790,841 (final).		
C. D. Howe Co. Ltd., Port Arthur, Ont., received $20,145 for consulting services; to date, $42,477 (final).		
Changes in Galleries, Elevator No. 3 and Belts Elevator No. 3, and Foundations for Marine Towers on Tarte Pier		83,995
Contract (on a cost plus basis): E. G. M. Cape & Co. (1956) Ltd., $1,830,000; expenditures, $74,544.		
Construction of Conveyor Galleries from Towers 3X and 3Y including Towers		1,200
	4,180,000	*3,977,844*
Widening of Jacques Cartier Bridge and Alterations to the Approaches thereto		
Alterations to Southern Approach Alterations to Northern Approach Widening Upstream Side of Bridge	885,000	
Less: From Bridge Revenues	885,000	
Bridge over Nun's Island	770,400	770,374
Contracts: (*a*) Edouard Monette Ltee. (on a unit price basis), $14,627; expenditures, $14,627 (final); (*b*) Edouard Monette Ltee. (on a unit price basis), $108,333; expenditures, $70,042; (*c*) Atlas Construction Co. Ltd., (on a unit price basis), $620,063; expenditures, $579,297; (*d*) Walsh Canadian Construction Co. Ltd., (on a unit price basis), $47,450; expenditures, $47,414.		
P. L. Pratley, civil engineer, Montreal, received $56,186 for consulting services and supervision; to date, $74,516.		
Miscellaneous Projects	441,900	
Work Shop for Sheds and Buildings, Maintenance Branch		35,332
Contract: P. G. Lalonde and Fernand Murphy, $19,160; expenditures, $19,160 (final).		
Offices in Shed No. 13		6,830
Safety Gates on Harbour Hoists		4,977
Conversion of Locomotive Cranes Nos. 9 and 13 from Steam to Diesel		50,573
Contract: Hewitt Equipment Ltd., $45,806; expenditures, $45,806 (final).		
Office Building and Truck Loading Platform, Cold Storage Warehouse		44,606
Contract: J. R. Robillard Ltee., $9,737; expenditures, $9,737 (final).		
Changes to Electrical Substations 1, 2 and 4		158,445
Contracts: (*a*) (1956-57) Electric Switchgear Ltd., $47,895; expenditures, $11,149; to date, $47,895 (final); (*b*) Electric Switchgear Ltd., $26,800; expenditures, $26,800 (final); (*c*) Bepco Canada Ltd., $32,890; expenditures, $32,890 (final); (*d*) Bepco Canada Ltd., $9,240; expenditures, $9,240 (final);		
Payment of $5,271 was made to Northern Electric Co. Ltd., Montreal, for materials and supplies.		
Changes to Electrical Substation No. 3		87,346
Contracts: (*a*) Cemco Switchgear Ltd., $34,950; expenditures, $34,950 (final); (*b*) Bepco Canada Ltd., $31,900; expenditures, $31,900 (final); (*c*) Electric Switchgear (1953) Ltd., $12,600; expenditures, $12,600 (final).		
Projects under $15,000		26,513
	441,900	*414,622*

	Allotments	Expenditures
Acquisition of Equipment	51,000	
Installation Sharp Freezer Unit, Cold Storage Warehouse		1,045
Purchase of Power Loader		13,586
Items under $15,000		17,452
	51,000	*32,083*
Total Montreal	*11,793,000*	*10,901,774*
Vancouver		
Miscellaneous Projects	1,259,010	
Less: From Replacement Fund and Board's Revenues	1,113,010	
	146,000	
Surveys and Boring Investigations of Board Property, North Vancouver Contract (on a unit price basis): Boyles Bros. Drilling Co. Ltd., $10,325; expenditures, $5,427.		7,871
New Deep Sea Pier West of Ballantyne Pier Contract (on a unit price basis): Northern Construction Co. and J. W. Stewart Ltd., $5,538,549; expenditures, $652,248.		
Replacement in Steel of Wooden Galleries, No. 1 Jetty		3,977
Access Roadway, No. 3 Jetty Contract (on a unit price basis): Vancouver Ocean Terminals Ltd., $13,050; expenditures, $11,809.		22,241
Additional Transformers, No. 3 Elevator Contract (1956-57): Bepco Canada Ltd., $15,815; expenditures, $6,204; to date, $15,815 (final).		9,435
Completion of New Carpenter Shop, Ballantyne Pier Contract (1956-57): Northern Asbestos and Construction Supplies Ltd., $6,272; expenditures, $272; to date, $6,272 (final).		272
Additional Fish Oil Storage Tanks Contract (1956-57) (on a unit price basis): F. Drexel Co. Ltd., $21,846; expenditures, $5,640; to date, $21,846 (final).		6,068
	146,000	*49,864*
Acquisition of Equipment	195,000	
Less: From Board's Revenues for Installation of Flax Cleaning Equipment, No. 3 Elevator	190,000	
	5,000	
Additional Cargo Crane, Ballantyne Pier		5
Purchase and Installation of Wharf Crane, North Shore Marine Basin		1,695
	5,000	*1,700*
Total Vancouver	*151,000*	*51,564*
	$12,150,000	$11,158,912

*Amounts shown in the first column represent the details of the appropriations provided by Parliament and those in the second column, the net expenditures made from these appropriations.

Expenditures reported under contracts include amounts charged to the appropriations and to the Replacement Fund and the Board's Revenues where applicable.

Details of expenditure covered by the transfer of $4,900 from Appropriation 496 were as follows:

	Allotments	Expenditures
Montreal		
Acquisition of Equipment	4,900	
Purchase of one Rotary Highway Spreader		2,969
Purchase of one Portable Sand and Gravel Conveyor		1,847
	$ 4,900	$ 4,816

C These accounts are maintained in accordance with the provisions of section 23 of the Act.

Current revenues are credited to Special Account No. 1, and expenditures for operating and maintenance expenses are charged thereto.

Cash deposits received from contractors as guarantee for the satisfactory completion of construction projects are credited to Special Account No. 2, and released in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed certified cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1957-58 bonds so held by the Board amounted to $1,057,500 which included $20,000 in connection with long-term leases of Board property at Montreal Harbour.

Transactions in respect of the various reserve funds for the replacement of fixed assets, fire and general insurance, general workmen's compensation, and other miscellaneous funds are recorded in Special Account No. 3.

Statement of Expenditures by Standard Objects

		Expenditures 1957–58	Expenditures 1956–57
(13)	Buildings and Works, including Land—Construction or Acquisition	4,790,603	4,065,600
(16)	Equipment—Construction or Acquisition	5,190	14,067
	Total	$ 4,795,793	$ 4,079,667

1957-58

PUBLIC ACCOUNTS

PART II

ZZ

DEPARTMENT OF VETERANS AFFAIRS

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

60321-7—66½

DEPARTMENT OF VETERANS AFFAIRS

NOTE.—Revenues are shown on page ZZ-20, Open Accounts on page ZZ-21 and Expenditures by Standard Objects on page ZZ-41.

APPROPRIATIONS AND EXPENDITURES

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
ZZ-3	Stat.	Minister of Veterans Affairs—Salary and Motor Car Allowance	17,000 00	17,000 00	17,000 00
ZZ-4	497	Departmental Administration	2,429,305 00	2,370,470 01	2,257,176 23
ZZ-4	498	District Services—Administration	3,184,123 00	3,168,786 43	2,990,475 98
ZZ-4	499	Veterans' Welfare Services	3,497,325 00	3,463,261 66	3,288,492 32
		Treatment Services—			
ZZ-5	500, 772, 869	*Operation of Hospitals and Administration	47,580,904 00	46,779,177 39	41,709,746 32
ZZ-8	501	Medical Research and Education	404,180 00	388,804 28	357,330 20
ZZ-8	502	Hospital Construction, Improvements, Equipment and Acquisition of Land	3,952,500 00	3,338,271 93	4,588,416 12
ZZ-11	503	Prosthetic Services—Supply, Manufacture and Administration	1,184,114 00	1,112,948 95	1,041,869 93
ZZ-11	504	Veterans' Bureau	612,649 00	596,428 60	548,971 90
ZZ-12	505	War Veterans Allowance Board—Administration	152,699 00	146,608 09	146,368 41
ZZ-12	506	Veterans Insurance	81,138 00	77,699 82	74,627 75
		WAR VETERANS ALLOWANCES AND OTHER BENEFITS			
ZZ-12	507, 669	War Veterans Allowances	48,976,000 00	47,990,169 08	41,259,184 75
ZZ-13	508, 773, 870	Assistance Fund (War Veterans Allowances) (including the sum of $300,000 authorized by Governor General's Warrant of Aug. 16, 1957)	1,525,000 00	1,448,277 96	741,895 45
ZZ-13	509	Treatment and Other Allowances	2,650,000 00		
ZZ-13		Transfer from Appropriation 128, Miscellaneous minor and unforeseen expenses (Department of Finance)	50,000 00	2,699,276 79	2,498,738 49
		MISCELLANEOUS PAYMENTS			
ZZ-13	510, 774	*To provide for payments to the Last Post Fund	1,388,800 00	1,288,508 95	1,254,841 22
ZZ-13	511	Grant to Army Benevolent Fund	8,000 00	8,000 00	8,000 00
ZZ-13	512	Grant to Canadian Legion	9,000 00	9,000 00	9,000 00
		CANADIAN PENSION COMMISSION			
ZZ-14	513, 775	Administration Expenses	2,550,782 00	2,517,001 58	2,373,132 79
ZZ-14	514, 670	*Pensions for Disability and Death	145,783,000 00	145,582,754 26	130,307,562 02
ZZ-15	515	Gallantry Awards—World War 2 and Special Force	21,500 00	20,446 91	20,286 85

See Page	No.		1957-58 Appropriations	1957-58 Expenditures	1956-57 Expenditures
		SOLDIER SETTLEMENT AND VETERANS' LAND ACT			
ZZ-15	516	To provide for the cost of administration of Veterans' Land Act; Soldier Settlement and British Family Settlement	5,167,752 00	5,065,936 85	4,928,584 88
ZZ-16	517	*To provide for the upkeep of property, Veterans' Land Act	63,000 00	48,474 66	58,533 00
ZZ-16	518 776	*To provide for the payment of grants to veterans settled on Provincial and Dominion Lands	240,000 00	218,516 42	204,952 48
ZZ-16	519	To provide for the payment of grants to Indian Veterans settled on Indian Reserve Lands under Section 39 of the Veterans' Land Act	100,000 00	77,931 78	97,311 03
ZZ-16	520	*Soldier Settlement (Reduction of Indebtedness)	2,084 00	1,433 89	3,480 68
ZZ-17	521	*To authorize and provide for necessary remedial work on properties	5,000 00		9,405 45
ZZ-17	Stat.	Reductions in Veterans' Land Act Advances	114,188 99	114,188 99	94,203 33
ZZ-17		Write-down of Active Assets to Net Debt—Soldier and General Land Settlement	255 95	255 95	906 18
ZZ-17	Stat.	Write-off of Active Assets under authority of the Financial Administration Act	12,458 10	12,458 10	9,434 86
ZZ-17	Stat.	Provision for Reserve for Conditional Benefits	5,244,220 10	5,244,220 10	6,829,595 53
		TERMINABLE SERVICES			
ZZ-17	522	*Veterans Benefits	1,152,845 00	1,017,339 09	1,271,675 50
ZZ-18	Stat.	War Service Gratuities	11,246 19	11,246 19	16,807 87
ZZ-18	Stat.	Re-establishment Credits	1,581,168 67	1,581,168 67	2,103,261 26
ZZ-19	523 777	*Repayment of Cash Refunds of Re-establishment Credits	265,000 00	238,015 84	266,177 13
ZZ-19	Stat.	Returned Soldiers Insurance Actuarial Liability Adjustment	522,053 91	522,053 91	
ZZ-19	Stat.	Veterans Insurance Actuarial Liability Adjustment	62,051 59	62,051 59	
		GENERAL			
ZZ-19	Stat.	Gratuities to families of deceased employees	4,224 16	4,224 16	3,935 00
		Expenditures: from Appropriations not required for 1957-58			66,239 95
			$280,605,567 66	$277,242,408 88	$251,457,620 86

*Complete title is shown in the following details.

Salary of Minister, Salaries Act, c. 243, R.S., as amended	**(1)**	**$ 15,000**
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931	**(2)**	**$ 2,000**

The above amounts were paid to: Hon. Hugues Lapointe for the period April 1 to June 20, 1957, $3,778; Hon. A. J. Brooks for the period June 21, 1957 to March 31, 1958, $13,222.

Hon. Hugues Lapointe received travelling expenses of $88, and Hon. A. J. Brooks, $719, both charged to Appropriation 497.

Appropriation 497 Departmental Administration

		Allotments	Expenditures
Salaries and Wages, including $124,600 transferred from Appropriation 134	(1)	2,169,070	2,123,173
Allowances	(2)	1,050	190
Canadian Corps of Commissionaires Services	(4)	36,265	36,079
Travelling Expenses—Staff	(5)	27,500	23,650
Freight, Express and Cartage	(6)	600	391
Postage	(7)	3,450	3,188
Telephones and Telegrams	(8)	7,000	6,908
Publication of Departmental Reports and Other Material	(9)	3,500	2,477
Advertising and Publicity	(10)	12,500	8,492
Office Stationery, Supplies and Equipment	(11)	140,000	137,979
Rental—Office Machines	(11)	20,320	20,320
Campaign Stars and Medals, including Cost of Distribution	(22)	2,350	2,178
Sundries	(22)	5,700	5,445
		$ 2,429,305	$ 2,370,470

This appropriation was provided for the general expenses and salaries of the Deputy Minister, the administration staff of the Department at Head Office, and other items as detailed above.

Appropriation 498 District Services—Administration

			Allotments	Expenditures
	Salaries and Wages, including $178,150 transferred from Appropriation 134	(1)	2,749,923	2,749,455
	Allowances	(2)	10,130	10,108
	Canadian Corps of Commissionaires Services	(4)	47,700	46,473
	Travelling Expenses—Staff	(5)	25,500	22,691
	Freight, Express and Cartage	(6)	31,000	29,705
	Postage	(7)	35,500	32,753
	Telephones and Telegrams	(8)	37,500	36,638
	Office Stationery, Supplies and Equipment	(11)	58,500	57,277
	Materials and Supplies	(12)	47,500	45,156
A	Acquisition of Motor Vehicles	(16)	66,000	65,863
	Repairs and Upkeep of Equipment	(17)	58,870	57,216
B	Sundries	(22)	16,000	15,451
			$ 3,184,123	$ 3,168,786

This appropriation was provided for the general expenses and salaries of the administration staff of the Department in the District Offices.

A Represents the net cost of 12 cars, 6 light trucks, 2 heavy trucks, 5 station wagons and 5 ambulances.

B Includes $9,646 representing interest paid on closing of individual veterans accounts in the Canadian Pension Commission Administration Trust Fund and the Veterans Administration Trust Fund.

Appropriation 499 Veterans' Welfare Services

		Allotments	Expenditures
Salaries, including $198,000 transferred from Appropriation 134	(1)	3,208,525	3,189,854
Professional and Special Services	(4)	10,000	7,137
Travelling Expenses—Staff	(5)	162,000	153,392
Postage	(7)	22,300	21,992
Telephones and Telegrams	(8)	33,000	31,498
Office Stationery, Supplies and Equipment	(11)	45,500	44,836
Travelling Expenses—Applicants, Recipients and Others	(22)	13,800	12,425
Sundries	(22)	2,200	2,128
		$ 3,497,325	$ 3,463,262

This appropriation was provided for the payment of salaries and general administrative expenses of the Veterans' Welfare Service Branch, at Head Office and District Offices, as well as the administrative expenses in the District management of War Veterans Allowances and the administration of the appropriation provided for Assistance Fund (War Veterans Allowances).

Appropriations 500, 772 and 869 Treatment Services—Operation of Hospitals and Administration, including authority for payments to Canteen Funds of departmental hospitals in amounts equal to the amounts of commission received by or on behalf of Her Majesty from pay telephones in such hospitals

			Allotments	Expenditures
	Salaries and Wages, including $1,833,459 transferred from Appropriation 134	(1)	31,283,368	31,084,286
	Allowances	(2)	41,500	37,879
A	Professional and Special Services	(4)	1,824,500	1,807,104
B	Hospitalization of Patients—Outside Hospitals	(4)	6,415,000	6,405,508
C	Fees, Doctors and Consultants, Department of Veterans Affairs Institutions	(4)	2,408,000	2,400,163
	Canadian Corps of Commissionaires Services	(4)	572,000	568,856
D	Canadian Red Cross Society—Arts and Crafts Program	(4)	60,536	59,753
	Travelling Expenses—Staff	(5)	231,000	214,715
	Freight, Express and Cartage	(6)	58,000	53,232
	Postage	(7)	33,500	33,271
	Telephones and Telegrams	(8)	154,500	152,265
	Publication of Canadian Services Medical Journal	(9)	9,500	9,143
	Office Stationery, Supplies, Equipment and Furnishings	(11)	93,000	90,505
E	Materials and Supplies	(12)	7,830,000	7,813,526
F	Repairs and Upkeep of Buildings and Works, including Land	(14)	747,500	695,888
	Repairs and Upkeep of Equipment	(17)	171,000	167,778
	Light and Power	(19)	367,500	362,865
	Water Rates	(19)	134,500	129,584
	Nursing Assistants—Trainees Allowances	(22)	57,500	53,409
	Sundries	(22)	50,000	46,942
	Travelling Expenses—Patients and Escorts	(22)	486,500	480,474
	Laundry	(22)	755,000	753,667
G	Compensation for Loss of Earnings	(28)	57,000	48,588
			53,840,904	53,469,401
H	*Less*—Recoverable Costs—Treatment of Patients, Staff Meals and Accommodation, etc.	(34)	6,260,000	6,690,224
			$47,580,904	$46,779,177

This appropriation was provided for the treatment of former members of the Forces, and others entitled to treatment under the Department's regulations, for the salaries of the Administrative Staff at Head Office, and the salaries of the staff of the Departmental Hospitals, Clinics, Health and Occupational Centres and Veterans' Homes.

Payments of medical or dental fees of $3,000 or over paid to other than departmental employees are listed at the end of this section.

A A distribution of expenditures for professional and special services follows:

Medical services	1,511,583	Legal fees	361
Dental services	151,237	Special nursing services	117,243
University staff consultants	12,593	Other professional services	14,087
			$ 1,807,104

B A distribution of expenditures for patients in outside hospitals follows:

Maintenance of patients	5,805,217	X-Ray services	99,727
Extra hospital charges	408,058	Nurses and attendants	92,506
			$ 6,405,508

C Fees are paid at the rate of $15 per half day for general practitioners and $30 per half day for consultants and specialists.

D This payment to the Canadian Red Cross Society was towards its expenses in operating the Arts and Crafts Program in departmental hospitals.

E A distribution of expenditures for food, hospital supplies, etc., for use in departmental institutions follows:

Food	3,630,791	Supplies—*Concluded*	
Coal and fuel oil	621,653	Dental	38,811
Employees' uniforms	23,338	Laundry	17,165
Medical reference library	14,862	Power house	21,003
Gases—Medical	56,102	Cleaning and maintenance	99,016
Supplies:		Art and photographic	21,847
Medical and surgical	2,364,576	Building and ground	87,876
Radiological	181,838	Replacements	313,319
Therapy	51,017	Miscellaneous	270,312
			$ 7,813,526

F Details of contracts of $5,000 or over for improvements, maintenance and repairs of works, buildings and facilities, expenditures on which were final in the current fiscal year follow:

Halifax, Camp Hill Hospital

Interior painting. Contract: S. W. Ferguson Ltd., $9,275.

Exterior repairs to passageway and building. Contract: S. W. Ferguson Ltd., $6,973.

Ste. Anne de Bellevue, Ste. Anne's Hospital, Senneville Lodge

Improvements to pavilions and Treatment Building. Contract: Alphonse Gratton Inc., $5,300.

Toronto, Sunnybrook Hospital

Interior painting—"B" Block. Contract: J. O. Dougall Ltd., $26,450.

Cleaning of windows. Contract: Scot Young, Window Cleaners, $5,300.

G Reimbursement for loss of earnings by veterans in reporting for treatment or examination.

H The amounts in parentheses in the following details of amounts recovered are in respect of departmental hospitals.

Repayment for Services—		Sales—	
Treatment in departmental institutions	5,884,422	Meals in departmental institutions	217,924
	(5,546,178)		(216,470)
Laundry	342,808	Market garden produce	2,036
Rentals of staff quarters	150,645		(2,036)
	(131,330)	Occupational therapy products	31,997
			(29,600)
		Miscellaneous	60,392
			(9,431)
			$ 6,690,224
			($ 5,935,045)

STATEMENT OF EXPENDITURES FOR OPERATION AND MAINTENANCE OF DEPARTMENTAL HOSPITALS

FISCAL YEAR 1957–58

—	No. of Beds	Salaries and Allowances	Canadian Corps of Commissionaires Services	Materials and Supplies				Repairs to Buildings and Equipment	Light, Power, Water Rates and Taxes	Laundry	Miscellaneous	*Less* Recoveries for Treatment, etc.	(*b*) Total
				(*a*) Food	(*a*) Fuel	Medical and Surgical	Other Supplies						
		$	$	$	$	$	$	$	$	$	$	$	$
Active Treatment—													
Camp Hill Hospital, Halifax	490	1,734,490	22,973	190,521	43,957	135,668	49,935	63,901	47,663	74,554	39,206	269,760	2,133,108
Lancaster Hospital, Saint John	500	1,599,822	33,935	209,245	49,180	87,408	47,505	26,620	37,068	65,238	29,339	358,763	1,826,597
Ste. Foy Hospital, Quebec	325	1,144,029	20,476	135,137	29,269	96,433	38,795	28,441	21,237	24,367	69,383	286,085	1,321,482
Queen Mary Veterans Hospital, Montreal	700	2,969,862	60,260	348,115	49,643	321,833	130,270	86,950	38,687	49,521	76,035	900,032	3,231,144
Ste. Anne's Hospital, Ste. Anne de Bellevue	1,330	3,484,216	55,873	568,483	80,237	104,351	106,879	113,750	70,959	70,104	162,927	371,196	4,446,583
Sunnybrook Hospital, Toronto	1,600	5,361,962	137,992	596,279	83,273	384,576	181,809	131,942	69,795	82,483	86,906	1,070,502	6,046,515
Westminster Hospital, London	1,400	4,155,652	104,866	502,536	86,822	220,670	161,767	82,761	58,731	88,150	71,441	651,384	4,882,012
Deer Lodge Hospital, Winnipeg	700	2,189,073	13,245	197,427	25,452	166,478	64,543	18,892	24,506	62,937	46,577	468,118	2,341,012
Colonel Belcher Hospital, Calgary	375	1,376,324	23,312	165,456	10,306	83,934	55,009	19,155	28,266	27,054	23,593	362,362	1,450,047
Shaughnessy Hospital, Vancouver	1,000	3,595,564	32,248	367,806	66,065	250,572	106,323	52,127	57,735	140,866	51,961	808,563	3,912,704
Veterans Hospital, Victoria	300	987,736	16,253	106,174	21,844	64,307	25,007	22,241	21,113	32,035	20,709	183,752	1,133,667
Health and Occupational Centres—													
Ottawa	150	390,262	13,310	56,827	13,521	8,046	12,589	10,894	5,681	10,711	19,146	51,856	489,131
Vancouver	215	269,349	.....	59,836	9,626	3,235	2,706	3,976	7,848	6,197	2,541	88,682	276,632
Veterans Homes—													
Saskatoon	60	143,483	6,366	23,010	4,088	3,107	2,277	4,700	5,644	4,029	2,995	32,372	167,327
Regina	70	25,164	633	2,324	.....	449	788	12	639	492	1,211	4,921	26,791
Edmonton	70	125,888	895	26,510	1,977	3,737	3,318	3,781	2,714	3,296	5,574	26,697	150,993
Total	9,285	29,552,876	542,637	3,555,686	575,260	1,934,804	989,520	670,143	498,286	742,034	709,544	5,935,045	33,835,745

(*a*) The amounts in Comment E on the previous page represent purchases while these figures are the value of supplies consumed.

(*b*) The totals of the individual columns and these totals are less than those of expenditures from primary allotments under Appropriation 500 due to the exclusion of Head Office and District Administrative costs and those of clinics for out-patients.

Appropriation 501 Treatment Services—Medical Research and Education

		Allotments	Expenditures
Salaries, including $4,180 transferred from Appropriation 134	(1)	345,680	337,305
Hospitalization—Departmental and Contract Hospitals	(4)	1,000	607
Extramural Expenses for Scientific Facilities	(4)	16,500	16,204
Travelling Expenses—Staff	(5)	2,000	1,215
Special Research Drugs	(12)	1,000	509
Special Research Equipment	(16)	25,500	25,263
Medical Education	(22)	10,000	5,752
Miscellaneous Research Expenses	(22)	2,500	1,949
		$ 404,180	$ 388,804

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, Aug. 13, 1948, at full pay—G. A. Armstrong (June 3-27), C. G. Bonney (Nov. 18-30), J. L. G. Cantin (June 3-28), L. J. Cera (Dec. 2-7), G. Cote (Jan. 15-Mar. 31), J. B. Davis (June 3-27), M. J. R. A. Demers (Jan. 15-Mar. 31), J. D. Duffin (Jan. 13-24), J. English (June 10-July 5), P. Fiset (Apr. 8-19), D. A. Freeman (Jan. 15-Mar. 31), K. M. Gillissie (Jan. 15-Mar. 31), G. W. Hanna (June 3-27), A. L. Hawks (Oct. 7-Nov. 15), S. R. Jones (June 3-28), E. G. Leadlay (Jan. 15-Mar. 31), W. Light (Nov. 4-9), D. L. Liston (Apr. 1-15), M. M. MacLean (Feb. 7-Mar. 31), J. K. Morrison (Apr. 1-May 11), A. E. Norsten (Jan. 15-Mar. 31), K. G. Smith (Jan. 15-Mar. 31), I. Sutton (Apr. 1-May 11), B. M. Swayne (Jan. 15-Mar. 31), M. Thibault (May 31-June 29), G. Whittaker (May 31-June 29); with half-pay—M. Jalbert (Apr. 1-June 6), M. Picton (Apr. 1-May 31), J. V. Roberts (Apr. 1-May 11), L. L. Thompson (Apr. 1-May 31).

Appropriation 502 Treatment Services—Hospital Construction, Improvements, Equipment and Acquisition of Land

	Allotments	Expenditures
Hospital Construction and Improvements		
Nova Scotia		
Camp Hill Hospital, Halifax		
Waterproofing Foundations and Drainage	500	500
*Contract (1956-57): S. W. Ferguson, $11,855; expenditures, $500; to date, $11,855 (final).		
Supply and Installation of Hot Water Tank	7,290	6,973
Contract: Purdy Bros. Ltd., $6,973; expenditures, $6,973 (final).		
Rearrangement of Service Entrance	500	
Extension of Medical Records Department	6,604	25
Floodlighting of Hospital Grounds	5,512	4,424
Improvements to Pavilions "B" and "C"	50,000	8,416
New Brunswick		
Lancaster Hospital, Saint John		
Laundry Construction	230,896	228,537
Expenditures on this project to date, including purchase of land, were $349,266.		
*Contract: W. G. Usher Co. Ltd., $232,947; expenditures, $223,345; to date, $232,447.		
Architect's fee: Stanley W. Emerson, Saint John, N.B., $5,192; to date, $10,475.		
Operating Room Lights	723	330
Total expenditures on this project were $5,707.		
Installation of Cubicle Tracks and Curtains	7,360	7,359
Contract: T. Eaton Co. Ltd., (Maritimes), $7,359; expenditures, $7,359 (final).		

	Allotments	Expenditures
Quebec		
Ste. Foy Hospital, Quebec		
Construction	34,768	34,545
Expenditures on this project to date were $7,020,605.		
*Contract (1950-51): A. Deslauriers and Sons Ltd., $5,609,409; expenditures, $12,401; to date, $5,609,409 (final).		
Architect's fees: Charles A. Jean and G. Fernand Caron, $22,144; to date, $301,247.		
Alterations, Lights, Laboratory	7,532	4,333
Queen Mary Veterans Hospital, Montreal		
Enclose Passage Out-patient X-Ray	8,145	8,145
Contract: Richard and B. A. Ryan Ltd., $8,145; expenditures, $8,145 (final).		
Ventilate Autopsy Room	5,400	
Main Kitchen—Ventilation	5,345	5,345
Contract: Canadian Comstock Co. Ltd., $5,345; expenditures, $5,345 (final).		
Wards and Corridors—Night Lights	5,199	
Alterations—Stores Building	7,475	73
Ste. Anne's Hospital, Ste. Anne de Bellevue		
New Electric Wiring	5,106	5,101
Total expenditures on this project were $13,949.		
Wheel Chair Ramps—Main Recreation Building	6,000	3,550
Central TV Antennae	6,000	5,000
Contract: Montreal Video Co., $6,000; expenditures, $5,000.		
Construction of New Animal House (Biological Test Building)	31,500	5,675
*Contract: L. J. Weber Construction Co., $50,650; expenditures, $5,539, including holdbacks, $554.		
Improvements to Bathrooms	6,500	6,500
Contract: R. F. Walsh Co. Ltd., $6,500; expenditures, $6,500 (final).		
Additional Sewer Mains and Manholes	7,500	
Senneville Lodge—Improvements to Pavilions and Treatment Building	5,300	
Ontario		
Sunnybrook Hospital, Toronto		
Secondary Power Tie Line	11,000	9,722
Expenditures on this project to date were $21,222.		
Contract: Northern Electric Co., for supply of 2 switchgear cubicles, $6,328; expenditures, $6,328 (final).		
Contract: Power Cable Installation, for installation of 2 switchgear cubicles, $14,600; expenditures, $3,100; to date, $14,600 (final).		
Installation—Combination Sash	14,000	7,978
Contract: Alumatic of Canada Ltd., $7,978; expenditures, $7,978 (final).		
Air Conditioning and Piped Oxygen Systems for Operating Suite	216,000	216,000
Contract: Canadian Comstock Co. Ltd., $381,790; expenditures, $191,337.		
Consulting engineers' fee: J. L. Richards and Associates Ltd., Ottawa, $22,920.		
Modernization of Elevator Equipment	11,294	11,294
Contract: Otis Elevator Co., $11,294; expenditures, $11,294 (final).		
Westminster Hospital, London		
Construction of Roman Catholic Chapel	50,000	44,059
*Contract: Ellis-Don Co., $41,875; expenditures, $41,875 (final).		
Construction of New Stores Building	85,000	169
Replacement Program (Construction of New Wing)	20,000	218
Manitoba		
Deer Lodge Hospital, Winnipeg		
Replacement of 300 Bed Hospital	1,212,000	1,204,830
Expenditures on this project to date were $3,507,219.		
*Contract (1955-56): Bird Construction Co. Ltd., $3,314,553; expenditures, $1,116,586; to date, $3,291,485, including holdbacks, $34,998.		
Contract: Stevens Companies, $6,140; expenditures, $6,140, (final).		
Architects' fees: Moody and Moore, Winnipeg, $72,614; to date, $198,614.		
Modernizing Existing Passenger Elevators	28,298	18,135
Contract: Turnbull Elevator Co., $25,707; expenditures, $15,244.		

	Allotments	Expenditures
Manitoba—Concluded		
Senior Staff Cafeteria	6,872	6,844
Contract: Arnett Co. Ltd., $6,844; expenditures, $6,844 (final).		
Overbed Lighting—Pavilions 1 and 2	7,823	7,456
Contract: Northern Electric Co. Ltd., $7,822; expenditures, $7,456.		
Saskatchewan		
Provincial Nursing Home, Regina		
Grant	15,000	15,000
Final instalment of a grant of $300,000.		
Alberta		
Colonel Belcher Hospital, Calgary		
New Wing and Facilities	121,920	117,845
Expenditures on this project to date were $3,290,053.		
*Contract (1954-55): Poole Construction Co. Ltd., $3,104,104; expenditures, $94,118; to date, $3,099,296.		
Architects' fees: Rule, Wynn and Rule, Calgary, Alta., $20,882; to date, $187,262.		
Power Plant—Staff Accommodation	7,166	5,375
Contract: Watson's Construction Co., $7,166; expenditures, $5,375.		
University of Alberta Hospital, Edmonton		
Alterations to Colonel Mewburn Pavilion	500	493
Consultants' fees: Crowther, MacKay and Associates, Edmonton, $365.		
British Columbia		
Shaughnessy Hospital, Vancouver		
Construction of Power House, Prosthetic and Maintenance Buildings	299,598	298,258
Expenditures on this project to date were $1,000,387.		
*Contract: Bennett and White Construction Co. Ltd., $935,026; expenditures, $282,424; to date, $935,026 (final).		
Architects' fees: Mercer and Mercer, Vancouver, $15,834; to date, $64,709 (final) (amends reporting in Public Accounts 1956-57).		
Construction of New Wing and Services	291,000	123,257
Expenditures to date on this project were $171,257.		
Architects' fees: Mercer and Mercer, Vancouver, $123,000; to date, $171,000 (amends reporting in Public Accounts 1956-57).		
Ventilation	6,000	4,767
Expenditures to date on this project were $40,534.		
*Contract: Ben's Plumbing $38,347; expenditures, $3,990; to date, $38,347 (final).		
Consulting engineer's fees: D. M. Drake, Vancouver, $777; to date, $2,076 (final).		
Alterations to Nurses' Stations	45,000	7,852
Expenditures on this project to date were $25,610.		
Contract for plumbing, heating and steam fitting: Fred Welsh and Son Ltd., $6,110; expenditures, $637; to date, $6,110 (final) (amends reporting in Public Accounts, 1956-57).		
Contract for general work: G. D. McLean and Associates Ltd., $19,500; expenditures, $7,215; to date, $19,500 (final).		
Installation of Cubicle Curtain Tracks	5,161	5,161
Contract: H. D. Layfield and Co., $5,161; expenditures, $5,161 (final).		
Installation of Steel Sinks	11,885	11,885
Contract: Quest Metal Works Ltd., $11,885; expenditures, $11,885 (final).		
George Derby H. and O. Centre, Burnaby		
Construction of Covered Passageway and Ramps	8,391	8,391
Contract: McLean and Associates Ltd., $8,391; expenditures, $8,391 (final).		
Veterans Hospital, Victoria		
Construction of Chapel	2,189	2,188
Expenditures on this project to date were $46,074.		
Architects' fees: Mercer and Mercer, Vancouver, $2,188 (final).		
Prosthetic Services and Maintenance Workshops Building	500	40

		Allotments	Expenditures
General			
Modernization of Power Plants		60,000	40,393
Electrical Hazards—Operating Rooms—All Institutions		34,000	17,430
Projects under $5,000		160,000	122,898
Unallotted		40,748	
Total Hospital Construction and Improvements	(13)	*3,222,500*	*2,642,769*
Construction or Acquisition of Equipment	(16)	730,000	695,503
		$ 3,952,500	$ 3,338,272

*Contracts were awarded through the Department of Public Works.

Appropriation 503 Prosthetic Services—Supply, Manufacture and Administration

		Allotments	Expenditures
Salaries, including $55,000 transferred from Appropriation 134	(1)	882,754	869,329
Allowances	(2)	360	360
Travelling Expenses—Staff	(5)	8,000	7,585
Freight, Express and Cartage	(6)	9,000	7,357
Postage	(7)	6,250	6,044
Telephones and Telegrams	(8)	2,300	2,169
Office Stationery, Supplies and Equipment	(11)	2,200	1,719
Materials and Supplies	(12)	420,000	392,902
Construction or Acquisition of Equipment	(16)	13,500	10,800
Repairs and Upkeep of Equipment	(17)	2,500	1,424
Light and Power	(19)	8,250	7,463
Water Rates	(19)	1,000	778
Travelling Expenses—Patients and Escorts	(22)	19,000	17,364
Sundries	(22)	7,500	7,019
Manufacture of Poppies	(22)	207,300	203,278
Compensation for Loss of Earnings	(28)	4,200	3,497
		1,594,114	1,539,088
A *Less*—Recoveries from Outside Organizations	(34)	410,000	426,139
		$ 1,184,114	$ 1,112,949

This appropriation was provided for: (*a*) the operation of a central factory at Toronto and eleven other Prosthetic Centres, for the manufacture and distribution of artificial limbs, leg, arm and spinal braces, splints, orthopaedic boots and other prosthetic and orthopaedic appliances to veterans and other entitled persons and for the manufacture and distribution of artificial eyes and other ophthalmic appliances to veterans; (*b*) the manufacture and supply to Canadian Legion of poppies, emblems and wreaths for sale on Remembrance Day; (*c*) research on the development of prosthetic devices; (*d*) the purchase of equipment, materials and supplies used in the above projects; and (*e*) the salaries of Prosthetic Services staff at Head Office and District Offices.

A The credit of $426,139 comprises (*a*) repayment for prosthetic appliances supplied to other than Canadian veterans, $159,793; and (*b*) amount received from the Canadian Legion for poppies, emblems and wreaths, $266,346.

Appropriation 504 Veterans' Bureau

		Allotments	Expenditures
Salaries, including $42,967 transferred from Appropriation 134	(1)	591,049	577,661
Travelling Expenses—Staff	(5)	7,600	5,791
Postage	(7)	2,500	2,344
Telephones and Telegrams	(8)	3,750	3,490
Office Stationery, Supplies and Equipment	(11)	5,750	5,648
Travelling Expenses—Applicants, Recipients and Others	(22)	1,800	1,344
Sundries	(22)	200	151
		$ 612,649	$ 596,429

This appropriation was provided to cover the cost of assistance to applicants for pension in the submission of their cases to the Canadian Pension Commission.

Appropriation 505 War Veterans Allowance Board—Administration

			Allotments	Expenditures
	Salaries, including $16,645 transferred from Appropriation 134	(1)	143,182	139,553
	Travelling Expenses—Staff	(5)	2,500	193
	Postage	(7)	150	136
	Telephones and Telegrams	(8)	175	120
	Office Stationery, Supplies and Equipment	(11)	3,500	3,439
A	Pension—Retired Board Member	(21)	3,167	3,167
	Sundries	(22)	25	
			$ 152,699	$ 146,608

The salary rates of F. J. G. Garneau, Chairman, and of P. B. Cross, M. A. Lavoie and A. C. March, Members, will be found in the salary lists at the end of this section.

A Pension to F. D. MacKenzie.

Appropriation 506 Veterans Insurance

		Allotments	Expenditures
Full Time Positions, including $5,038 transferred from Appropriation 134	(1)	78,238	75,798
Travelling Expenses—Staff	(5)	500	52
Postage	(7)	1,000	696
Telephones and Telegrams	(8)	100	32
Office Stationery, Supplies and Equipment	(11)	1,200	1,117
Sundries	(22)	100	5
		$ 81,138	$ 77,700

WAR VETERANS ALLOWANCES AND OTHER BENEFITS

Appropriations 507 and 669 War Veterans Allowances

	Allotments	Expenditures
North West Field Force	29,000	24,470
South African War	209,300	192,262
World War 1	42,472,300	41,751,372
World War 2	5,144,300	4,996,034
Dual Service (World Wars 1 and 2)	1,121,100	1,026,031
	(28) $48,976,000	$47,990,169

This appropriation was provided for the cost of allowances to aged or disabled veterans in necessitous circumstances who are no longer able to provide for their maintenance. The allowance rates were amended, effective July 1, 1957, by Appropriation Act No. 4, 1957 and were further amended, effective November 1, 1957 by an Act to amend the War Veterans Allowance Act, c. 7, 1957-58. To qualify for War Veterans Allowances, the recipient's income, including allowances, must not exceed the income limitations provided in the Act for single or married status. The following statement shows these limitations and also the maximum monthly allowance for a single or married man.

	April 1 to June 30, 1957		July 1 to Oct. 31, 1957		Nov. 1, 1957 to March 31, 1958	
	Maximum monthly rate	Maximum annual income including allowance	Maximum monthly rate	Maximum annual income including allowance	Maximum monthly rate	Maximum annual income including allowance
Single	$ 60	$ 840	$ 60	$ 960	$ 70	$ 1,080
Married	108	1,440	120	1,620	120	1,740

Appropriations 508, 773 and 870 Assistance Fund (War Veterans Allowances) (including the sum of $300,000 authorized by Governor General's Warrant of August 16, 1957) **1,525,000**

Expenditures ..... (28) **$ 1,448,278**

This appropriation was provided for supplementary assistance in cases of financial distress among recipients of benefits under the War Veterans Allowance Act, 1952, c. 340, R.S., as amended.

Appropriation 509 Treatment and Other Allowances **2,650,000**

Transfer from Appropriation 128, Miscellaneous minor and unforeseen expenses (Department of Finance) **50,000**

2,700,000

Expenditures ..... (28) **$ 2,699,277**

This appropriation was provided for allowances, comforts and clothing to veterans under treatment or reporting for medical examination.

The allowance rates are specified in the treatment regulations of the Department which were authorized by P.C. 6141, December 6, 1949, and amendments.

MISCELLANEOUS PAYMENTS

Appropriations 510 and 774 To provide for payments to the Last Post Fund; for the payment under regulations of funeral and cemetery charges, including the perpetual care of graves where applicable; for the cost and erection of headstones in Canada; for the maintenance of departmental cemeteries; for the maintenance of Canadian Battlefields Memorials in France and Belgium and for Canada's share of the expenditures of the Imperial War Graves Commission; and for production of Books of Remembrance

			Allotments	Expenditures
A	Last Post Fund	(4)	200,000	191,182
	Funerals	(4)	350,000	333,746
	Cemetery Charges	(4)	125,000	110,483
	Books of Remembrance	(4)	10,000	9,987
	Headstones	(12)	148,000	137,611
B	Battlefields Memorials	(14)	110,500	80,292
	Maintenance of Departmental Cemeteries	(14)	10,100	6,102
C	Imperial War Graves Commission	(20)	435,200	419,106
			$ 1,388,800	$ 1,288,509

A The Last Post Fund is a patriotic society which provides for the burial of honourably discharged veterans who were in destitute cicumstances at the time of their decease, and which is recouped for burial expenditures, plus administrative charges, not exceeding $8,500 per annum for the period April 1 to October 31, 1957 and $15,000 per annum from November 1, 1957.

B Represents expenditures incurred in connection with the Canadian Battlefields Memorials in France and Belgium.

C Represents Canada's share of the expenditure for the fiscal year for the maintenance of War Graves of World Wars 1 and 2.

Appropriation 511 Grant to Army Benevolent Fund **8,000**

Expenditures ..... (20) **$ 8,000**

This appropriation was provided to defray part of the administrative costs of the Army Benevolent Fund Board's operation.

Appropriation 512 Grant to Canadian Legion **9,000**

Expenditures ..... (20) **$ 9,000**

This appropriation was provided for a grant to the Dominion Command, Canadian Legion, British Empire Service League, for partial reimbursement of the expenses of its Service Bureau. The Government contribution is limited to 50 per cent of the actual expenses with a maximum contribution of $9,000 in the fiscal year.

CANADIAN PENSION COMMISSION

Appropriations 513 and 775 Administration Expenses

			Allotments	Expenditures
	Salaries, including $148,500 transferred from Appropriation 134	(1)	1,940,202	1,927,305
	Allowances	(2)	4,110	4,002
	Professional and Special Services	(4)	81,270	80,039
	Travelling Expenses—Staff	(5)	115,000	108,473
	Postage	(7)	15,000	13,460
	Telephones and Telegrams	(8)	9,500	9,232
	Office Stationery, Supplies and Equipment	(11)	28,000	26,296
A	Pension—Retired Commissioner	(21)	1,950	1,950
	Travelling Expenses—Applicants, Pensioners and Escorts	(22)	259,750	255,296
	Sundries	(22)	2,000	1,854
B	Compensation for Loss of Earnings	(28)	94,000	89,095
			$ 2,550,782	$ 2,517,002

This appropriation was provided to cover the cost of administration expenses of the Canadian Pension Commission, including travelling expenses of pensioners called for examination; and salaries and travelling expenses of the Commissioners.

The salary rates of J. L. Melville, Chairman, L. A. Mutch, Deputy Chairman, and of W. H. August, J. F. Bates, U. Blier, L. W. Brown, W. L. Coke, J. M. Forman, R. R. Laird, O.F.B. Langelier, S. G. Mooney, J. R. Painchaud, N. L. Pickersgill and C. B. Topp, Members, will be found in the salary lists at the end of this section.

A Pension to Sir R. E. W. Turner.

B Reimbursement for loss of earnings by veterans in reporting for examination.

Appropriations 514 and 670 Pensions for Disability and Death, including pensions granted under the authority of the Civilian Government Employees (War) Compensation Order, P.C. 45/8848 of November 22, 1944, which shall be subject to the Pension Act; and including Newfoundland Special Awards

			Allotments	Expenditures
A	North West Field Force and General		15,500	13,115
A	The Flying Accidents Compensation Order		24,500	24,397
A	World War 1		58,774,000	58,672,475
A	World War 2		83,905,000	83,895,959
A	Civilians, World War 2		545,000	536,842
A	Defence Forces—Peacetime Services		1,269,500	1,235,862
A	Special Forces		1,038,000	1,002,255
A	Newfoundland Special Awards		44,000	38,745
B	Burial Grants		167,500	163,104
		(27)	$ 145,783,000	$ 145,582,754

This appropriation was provided for the cost of pensions and other payments authorized under the Pension Act, c. 207, R.S., as amended, the Civilian War Pensions and Allowances Act, c. 51, R.S., as amended, and the Civilian Government Employees (War) Compensation Order, P.C. 45/8848 November 22, 1944; pensions in respect of the North West Rebellion, 1885; and general service pension awards. The Pension Act was amended effective July 1, 1957 by Appropriation Act No. 4, 1957.

A Pensions are awarded by the Canadian Pension Commission, according to percentage of disability attributable to service, to veterans and other eligible persons who have been disabled, including additional pension for dependents, and to dependents of deceased eligible persons.

The following table shows the scale of pensions for 100 per cent disability and for death.

Annual Rates

	Single 100 per cent disability		Pensions for death; Widow or Dependent Parent	
*Rank (Army)	April 1 to June 30, 1957	July 1, 1957 to March 31, 1958	April 1 to June 30, 1957	July 1, 1957 to March 31, 1958
Brigadier, and all ranks above	$ 2,700	$ 2,700	$ 2,160	$ 2,160
Colonel	1,890	1,890	1,512	1,512
Lieutenant Colonel	1,560	1,800	1,248	1,380
Major and all ranks below	1,500	1,800	1,200	1,380

*And equivalent ranks in Navy and Air Force.

Additional pension (100 per cent disability) for married pensioners eligible therefor, $540 to June 30, 1957 and $600 thereafter; first child, $240; second child, $180; each additional child, $144. These additional pensions are, like the basic pension for a single pensioner, scaled down with a lower per cent disability.

Additional pension for death to dependents—child or dependent brother or sister, orphan child or orphan brother or sister; first child, $480; second child, $360; each additional child, $288. In accordance with the provisions of the Act, pensions awarded to parents or brothers or sisters may be less than these amounts.

B Last sickness and burial expenses, when the deceased pensioner was destitute, not exceeding $185 to June 30, 1957 and $250 thereafter.

Appropriation 515 Gallantry Awards—World War 2 and Special Force **21,500**

Expenditures ..... (28) **$ 20,447**

This appropriation was provided for the cost of pecuniary benefits to members of the Forces during World War 2, or of the Special Force (Korea) who were awarded the Victoria Cross, the Distinguished Flying Cross, the Distinguished Conduct Medal, the Conspicuous Gallantry Medal, the Distinguished Service Medal, the Military Medal or the Distinguished Flying Medal.

The above expenditures represent payments to veterans who elected to receive their awards in the form of allowances.

SOLDIER SETTLEMENT AND VETERANS' LAND ACT

Appropriation 516 To provide for the cost of administration of Veterans' Land Act; Soldier Settlement and British Family Settlement

			Allotments	Expenditures
A	Salaries and Wages, including $198,207 transferred from Appropriation 134	(1)	4,286,302	4,246,887
B	Legal Fees	(4)	127,000	116,406
C	Provincial Land Reports	(4)	18,500	10,565
D	Travelling Expenses	(5)	534,000	508,901
	Freight, Express and Cartage	(6)	850	643
	Postage	(7)	62,500	61,053
E	Telephones and Telegrams	(8)	46,500	46,430
	Publication of Reports and Other Material	(9)	1,000	255
	Office Stationery, Supplies and Equipment	(11)	42,500	34,700
F	Motor Vehicles—Purchase and Replacement	(16)	24,900	19,972
G	Repairs and Upkeep of Motor Vehicles	(17)	15,000	12,539
	Sundries	(22)	7,500	7,031
	Refunds V.L.A. Construction Course Fees	(28)	1,200	555
			$ 5,167,752	$ 5,065,937

A Expenditures included payments for casual labour, $854; and to members of regional and provincial advisory committees at per diem rates of $15, $17,590. Members receiving $500 or over were: L. Evans, $630; E. F. MacDonnell, $742.

B Legal fees of $500 or over were paid to: W. G. H. Bennet, Sault Ste. Marie, Ont., $514; Bisson & Bisson, Three Rivers, Que., $1,344; G. W. Bowman, Windsor, Ont., $1,948; W. K. Brown, Ridgeway, Ont., $921; G. T. Clark, Saint John, N.B., $832; G. E. Collins, Sudbury, Ont., $646; M. J. Cunningham, Lindsay, Ont., $1,211; W. A. Ehgoetz, Stratford, Ont., $833; G. Gauvreau, New Carlisle, Que., $914; A. I. Hodgins, Bowmanville, Ont., $775; W. T. Hollinger, Pembroke, Ont., $1,179; J. K. Hunter, Goderich, Ont., $797; Kerr & Kerr, Chatham, Ont., $599; H. F. Lazier, Hamilton, Ont., $821; A. Lesage, Hull, Que., $702; O. M. Lockhart, Sarnia, Ont., $502; K. M. Martin, Charlottetown, $797; R. F. McLellan, Truro, N.S., $593; H. Moreau, St. Johns, Que., $1,787; E. J. Myers, Toronto, $666; R. E. Nourse, Picton, Ont., $684; C. O'Connell, Sydney, N.S., $1,054; J. D. Orlando, Bridgetown, N.S., $651; J. S. Otton, Barrie, Ont., $594; A. H. Peake, Charlottetown, $1,631; Pearson, Flynn & Sturdy, Preston, Ont., $676; A. S. Pettipiece, North Bay, Ont., $1,283; G. A. Roy, Montreal, $1,253; Sanders & Sanders, St. Thomas, Ont., $604; K. M. R. Stiver, Newmarket, Ont., $600; W. P. Telford, Owen Sound, Ont., $560; R. Temple, Belleville, Ont., $1,078; S. Willoughby, Kingston, Ont., $961; A. W. Winter, Simcoe, Ont., $604.

C Under agreements with certain provinces, as authorized by individual Orders in Council, the Federal Government is furnished with annual reports on each veteran settled on provincial lands. These agreements provide for payment to the provinces concerned of $10 per annual report.

D Includes costs of operation and minor repairs of departmental motor cars, $27,834; mileage costs on privately-owned motor cars, $311,972.

E A distribution of expenditures follows: telephones, $44,588; telegrams, $1,842.

F Expenditures represent the net cost of 10 new cars.
G Expenditures represent the cost of major repairs to departmental motor cars. Minor repairs are charged to allotment D.

Appropriation 517 To provide for the upkeep of property, Veterans' Land Act, including engineering and other investigational planning expenses that do not add tangible value to real property; taxes, insurance and maintenance of public utilities

			Allotments	Expenditures
A	Consulting Engineers, Surveyors, etc.	(4)	24,000	13,952
	Repairs to Property	(14)	1,000	859
	Maintenance of Public Utilities	(14)	9,000	8,338
	Taxes	(19)	27,500	25,187
	Sundries	(22)	1,500	139
			$ 63,000	$ 48,475

A Expenditures included: consulting engineers' fees, $1,408; and surveyors' fees, $12,428.
Surveyors' fees of $500 or over were paid to: F. G. Aldous, Victoria, $1,260; H. Belanger, Quebec, $640; R. P. Brown, Penticton, B.C., $1,312; Butterfield, Hughes & Mawle, Victoria, $2,165; G. Gariepy, Three Rivers, Que., $789; W. G. McGeorge, Chatham, Ont., $1,050; Murdoch-Lingley Limited, Saint John, N.B., $1,576; J. E. Parrot, Sherbrooke, Que., $793; B. J. Roe, Kitchener, Ont., $728; L. P. Stidwill, Cornwall, Ont., $1,032.

Appropriations 518 and 776 To provide for the payment of grants to veterans settled on Provincial Lands in accordance with agreements with Provincial Governments under Section 38 of the Veterans' Land Act and payment of grants to veterans settled on Dominion Lands, in accordance with an agreement with the Minister of Northern Affairs and National Resources under Section 38 of the Veterans' Land Act **240,000**

Expenditures ..... (28) **$ 218,516**

A veteran who is settled on Provincial or Dominion Lands and who has not received assistance under other sections of the Act may receive a grant not exceeding $2,320 subject to the agreements that have been made with the province in which such land is situated and subject to his complying with the terms of his agreement for ten consecutive years. Grants take the form of disbursements by the Director for permanent improvements to the properties or for the purchase of livestock, farm, commercial fishing, and other types of machinery and equipment.

Appropriation 519 To provide for the payment of grants to Indian veterans settled on Indian Reserve Lands under Section 39 of the Veterans' Land Act **100,000**

Expenditures ..... (28) **$ 77,932**

Under the above authority, an amount not exceeding $2,320 may be granted by the Director, the Veterans' Land Act, to an Indian veteran who settles on Indian Reserve Lands, the said grant to be paid to the Minister of Citizenship and Immigration, who shall have the control and management thereof on behalf of the Indian veteran.

The above expenditures represent payments to the Indian Affairs Branch of the Department of Citizenship and Immigration.

Appropriation 520 To provide for the reduction of indebtedness to the Director of Soldier Settlement of a settler in respect of a property in his possession, the title of which is held by the Director, or such Soldier Settlement Loans which are administered by the Indian Affairs Branch of the Department of Citizenship and Immigration, by an amount which will reduce his indebtedness to an amount in keeping with the productive capacity of the property or his ability to repay his indebtedness under regulations approved by the Governor in Council **2,084**

Expenditures ..... (28) **$ 1,434**

P.C. 33/3875, August 22, 1952, approved the regulations in respect of the reduction of indebtedness. Of the above amount, $1,380 was applied as principal and $54 as interest. The offsetting credits were to: British Family Settlement Loans, $943; Soldier Land Settlement Loans, $437—see under Open Accounts further on in this section; and Revenues, $54.

Appropriation 521 To authorize and provide, subject to the approval of the Governor in Council, for necessary remedial work on properties constructed under individual firm price contracts and sold under the Veterans' Land Act to correct defects for which neither the veteran nor the contractor can be held financially responsible and for such other work on other properties as may be required to protect the interest of the Director therein ..... $ 5,000
Expenditures ..... (14) nil

Reductions in Veterans' Land Act Advances, Veterans' Land Act, c. 280, R.S., as amended ..... (28) $ 114,189

The above charge represented the net amount of losses due to the resale prices of reverted properties being less than the outstanding debts on such properties and adjustments in previously established sale prices of certain project properties. The offsetting credit was to Veterans' Land Act Advances—see under Open Accounts further on in this section. The loss to the Federal Government on the resale of reverted properties is partially offset by the consequent reduction of approximately $26,689 in the Re-establishment Credits which would otherwise have been available to the veterans concerned.

Write-down of Active Assets to Net Debt—Soldier and General Land Settlement .... (22) $ 256

The above entry represents transfers in 1957-58 of losses on sales of reverted properties. The offsetting credit was to Soldier Land Settlement Loans—see under Open Accounts further on in this section.

Write-off of Active Assets under authority of the Financial Administration Act, c. 116, R.S., as amended ..... (22) $ 12,458

The above entry represents uncollectible debts of Indian Soldier Settlers written off under authority of P.C. 1957-7/843, June 17, 1957, P.C. 1957-8/1387, October 19, 1957, and P.C. 1957-6/1601, December 6, 1957.

This amount was credited to Soldier Land Settlement Loans—see under Open Accounts further on in this Section.

Provision for Reserve for Conditional Benefits, Veterans' Land Act, c. 280, R.S. as amended ..... (28) $ 5,244,220

Sales of land and chattels are made to veterans at less than the cost to the Director, conditional upon the terms of the agreement of sale being fulfilled for a period of ten years.

In each of the ten years, one-tenth of the amount of conditional benefits included in sales to veterans is charged hereto and credited to the Open Account "Reserve for Conditional Benefits, Veterans' Land Act". As and when conditional benefits are earned, the amounts are charged thereto and credited to the Open Account, "Veterans' Land Act Advances".

TERMINABLE SERVICES

Appropriation 522 Veterans Benefits, including Assistance and the Training of certain Pensioners under regulations approved by the Governor in Council

			Allotments	Expenditures
	Training and Aftercare of Blinded Pensioners by Canadian National Institute for the Blind	(4)	56,500	53,238
A	Special Welfare and Placement Services	(4)	18,400	16,576
B	Correspondence Courses	(4)	27,500	27,391
C	Vocational and Technical Training	(28)	120,000	69,626
D	Awaiting Returns Allowances	(28)	135,000	80,581
E	University Training	(28)	317,445	300,634
F	Unemployment Insurance Contributions	(28)	465,000	464,689
G	Travelling Expenses—Applicants, Recipients and Others	(28)	3,000	1,484
H	Unemployment Assistance	(28)	10,000	3,120
			$ 1,152,845	$ 1,017,339

A This allotment covers the placement services rendered by the National Society for the Deaf and Hard of Hearing, $7,167; and the Canadian Paraplegic Association, $9,409.

B Includes payments to part time instructors engaged for the purpose of marking correspondence courses, $24,603.

C Vocational training benefits may be paid to a veteran who takes a course in vocational or technical training, which has been approved as likely to fit him for employment or re-employment or to enable him to obtain better or more suitable employment. Allowances are payable for a period of twelve months or, in special cases, for a period not exceeding the period of service of the veteran.

D Allowances may be paid to a veteran who engages on his own account in any business and is awaiting returns therefrom. Allowances are payable for a period not exceeding the veteran's period of service or twelve months, whichever is the lesser.

E Allowances may be paid to a veteran who resumes or commences within one year and three months after discharge: (*a*) a course for the purpose of qualifying for admission to a university; (*b*) a university course, academic or professional, to which he is regularly admitted; or (*c*) a post-graduate course, either academic or professional. The last may be taken after completion of an undergraduate course. Allowances are payable for the period during which the veteran is making satisfactory progress in the course. Commencing with the fiscal year 1946-47, advances were made to universities for the purpose of making small loans to meet emergency conditions among veterans who are being paid educational allowances. As repayments are received by the universities, the amounts are forwarded to the Department. The outstanding balance at the close of the current fiscal year was $115,489.

F Payments were made to the Unemployment Insurance Commission (mainly for members of the Korean and regular forces) for the combined contributions of the employer and the veteran, for the veteran's period of service up to a maximum of three years after July 5, 1950.

G Transportation and travelling expenses are paid to veterans who are taking vocational and technical training away from their home areas.

H Controlled assistance, generally in the form of cash, to provide shelter, lodgings, fuel and food to veterans in the following classifications who are unemployed and in necessitous circumstances:

(*a*) Veterans who served with the Canadian Forces during World War 1, and who are in receipt of small disability pensions under the Canadian Pension Act.

(*b*) Veterans who served in World War 1 with Her Majesty's Forces other than Canadian or with the Forces of Her Majesty's Allies and who are in receipt of small disability pensions, and were resident in Canada on or before December 1, 1924.

Direct payments of tuition fees to universities, colleges and schools were: Acadia University, Wolfville, N.S., $3,976; University of Alberta, Edmonton, $6,839; University of British Columbia, Vancouver, $17,871; Carleton University, Ottawa, $2,473; Dalhousie University, Halifax, $5,142; University of Manitoba, Winnipeg, $3,590; McGill University, Montreal, $7,586; Mount Allison University, Sackville, N.B., $3,403; University of New Brunswick, Fredericton, $4,996; Ontario College of Art, Toronto, $2,295; Queen's University, Kingston, Ont., $8,518; Ryerson Institute of Technology, Toronto, $2,890; St. Francis Xavier University, Antigonish, N.S., $5,936; University of Saskatchewan, Saskatoon, $4,056; University of Toronto, $13,943; University of Western Ontario, London, Ont., $8,073; miscellaneous schools, colleges, etc., (each under $2,000), $33,327.

War Service Gratuities, War Service Grants Act, c. 289, R.S., as amended..... (28) $ 11,246

This statutory appropriation was provided for the payment of War Service Gratuities to former members of the Armed Forces.

Total expenditures under the above authority to the close of the current fiscal year amounted to $476,362,962.

Re-establishment Credits, War Service Grants Act, c. 289, R.S., as amended..... (28) $ 1,581,169

This statutory appropriation was provided for the cost of Re-establishment Credits paid to former members of the Armed Forces.

The following statement shows, by Districts, the credits paid during the fiscal year and the purposes for which these credits were utilized.

District	Homes—Purchase, Repairs, Discharge of Indebtedness	Furniture and Household Equipment	Business—Purchases or Working Capital	Miscellaneous	Total
St. John's	6,094	17,390	4,309	1,048	28,841
Halifax	11,559	45,064	8,566	5,983	71,172
Charlottetown	1,334	3,340	3,788	2,134	10,596
Saint John	9,315	49,595	7,275	7,280	73,465
Quebec	2,758	42,649	8,169	4,145	57,721
Montreal	6,085	107,955	11,858	21,094	146,992
Ottawa	19,746	68,593	8,468	10,518	107,325
Toronto	39,651	156,556	32,421	31,553	260,181
Hamilton	5,881	39,304	7,355	7,745	60,285
London	12,497	59,593	10,487	7,394	89,971
North Bay	7,701	28,365	13,492	4,353	53,911
Winnipeg	20,219	71,020	8,648	9,992	109,879
Regina	5,552	14,318	5,291	1,964	27,125
Saskatoon	6,108	15,349	6,028	3,471	30,956
Calgary	9,852	32,716	11,011	7,692	61,271
Edmonton	13,569	29,562	14,476	4,329	61,936
Vancouver	28,236	109,935	29,242	22,910	190,323
Head Office				139,219	139,219
	$ 206,157	$ 891,304	$ 190,884	$ 292,824	$ 1,581,169

The net cost of re-establishment credits to the close of the current fiscal year was $293,662,608.

Appropriations 523 and 777 To provide for the repayment in such amounts as the Minister of Veterans Affairs determines, not exceeding the whole of an amount equivalent to the compensating adjustment made under Subsection (1) of Section 13 of the War Service Grants Act or the payment made pursuant to paragraph (c) of Subsection (2) of Section 12 of the Veterans Rehabilitation Act, where the person who made the compensating adjustment or payment does not receive benefits under the Veterans' Land Act or where, having had financial assistance under that Act, he is deemed by the Minister on termination of his contract or agreement under that Act to have derived thereunder either no benefit or a benefit that is less than the amount of the compensating adjustment or payment made .. 265,000

Expenditures ..... (28) $ 238,016

This appropriation provides for the repayment of compensating adjustments or payments made into the Consolidated Revenue Fund pursuant to subsection (1), section 13 of the War Service Grants Act and subsection (2) (*c*), section 12 of the Veterans Rehabilitation Act less the amount of any benefit deemed by the Minister to have been received under the Veterans' Land Act in respect to cases where the veteran (*a*) cancels his application and does not receive financial assistance, or (*b*) settles under the Veterans' Land Act and his agreement is terminated either voluntarily or by rescission and has derived either no benefit or a benefit that is less than the amount of the compensating adjustment or payment.

Returned Soldiers Insurance Actuarial Liability Adjustment, Returned Soldiers Insurance Act, c. 54, 1920, as amended ..... (22) $ 522,054

This amount represents an actuarial liability adjustment as at March 31, 1957 to the Returned Soldiers Insurance Fund—see under Open Accounts further on in this section.

Veterans Insurance Actuarial Liability Adjustment, Veterans Insurance Act, c. 279, R.S., as amended ..... (22) $ 62,052

This amount represents an actuarial liability adjustment as at March 31, 1957 to the Veterans Insurance Fund—see under Open Accounts further on in this Section.

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. ..... (21) $ 4,224

Payments of Damage Claims

Particulars and Payee	Authority	Amount
Injury to person and damages to property caused by Government-owned vehicle at Otawa, on January 17, 1957, charged to Vote 516.	T.B. 520468 July 25, 1957	
Shinicki Kondo		1,172
L. H. B. Peebles		58
Sundry claims, each under $1,000 (10)		967
		$ 2,197

REVENUES

Comparative Summary

	1957–58	1956–57
Non-Tax Revenue—		
A Return on Investments	5,010,925 59	4,830,493 64
B Privileges, Licences and Permits	35,862 52	29,805 98
C Proceeds from Sales	6,121 10	26,165 52
D Refunds of Previous Years' Expenditure	1,996,036 81	1,921,435 07
E Miscellaneous	48,358 14	49,927 77
Total	$7,097,304 16	$6,857,827 98

Details

Non-Tax Revenue—			
A Return on Investments:			
Interest on:			
Soldier Settlement Loans		21,206	
British Family Settlement		11,425	
Veterans' Land Act Loans		4,940,829	
Veterans' Land Act Housing Account		37,466	
			5,010,926
B Privileges, Licences and Permits:			
Rent of Veterans' Land Act properties		9,907	
Rates for water supplied by Veterans' Land Act public utilities		25,955	
			35,862
C Proceeds from Sales:			
Profit on certain Veterans' Land Act Sales:			
Projects		4,350	
Reverted properties		1,105	
Soldier Settlement reverted properties		666	
			6,121
D Refunds of Previous Years' Expenditure:			
Refunds and recoveries in respect of:			
Treatment for non-pensionable disabilities of Canadian Veterans and treatment of members of the forces of other Governments		685,469	
Pension overpayments		212,949	
War Veterans' Allowances overpayments		138,326	
Treatment and other allowances, overpayments		18,434	
Veterans' Benefits, overpayments		22,381	
Re-establishment Credits from veterans to qualify them for Veterans' Land Act or training benefits		749,947	
Repayment of student veterans' loans		23,334	
Miscellaneous (including Soldier Settlement and Veterans' Land Act, $79,740)		145,197	
			1,996,037
E Miscellaneous			
Interest on student veterans' loans		5,987	
Miscellaneous (including Soldier Settlement and Veterans' Land Act, $662)		42,371	
			48,358
Total			$ 7,097,304

Certified correct.

L. LALONDE,
Deputy Minister of Veterans Affairs.

Changes in Non-Active Accounts

	Dr. Balance Mar. 31, 1957	Net Increase	Dr. Balance Mar. 31, 1958
Other Non-Active Accounts			
Soldier and General Land Settlement Loans	$ 199,470 92	$ 255 95	$ 199,726 87

The net increase represents losses on sales of reverted properties in 1957-58, transferred from active accounts during the current fiscal year.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1957	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1958
Current Assets			
Departmental Working Capital Advances and Revolving Funds—			
A Veterans' Land Act Housing Account	3,062,969 18	904,311 32	3,967,280 50
Loans to National Governments			
B Government of New Zealand—Pensions, etc., recoverable	40,172 47	843 21	41,015 68
Other Loans and Investments			
C Veterans' Land Act Advances	215,266,110 51	—13,532,975 08	201,733,135 43
Less: reserve for conditional benefits—Veterans' Land Act	58,073,047 23	—10,313,155 62	47,759,891 61
	157,193,063 28	—3,219,819 46	153,973,243 82
Miscellaneous—			
D British Family Settlement	201,988 49	—56,649 73	145,338 76
E Soldier Land Settlement Loans	361,204 41	—117,448 72	243,755 69
	563,192 90	—174,098 45	389,094 45
	$160,859,397 83	—$2,488,763 38	$158,370,634 45

	Cr. Balance Mar. 31, 1957	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1958
Deposit and Trust Accounts			
F Army Benevolent Fund	7,854,567 59	—338,888 23	7,515,679 36
Less: Amount invested and held in bonds	256,150 00		256,150 00
	7,598,417 59	*—338,888 23*	*7,259,529 36*
G Canadian Pension Commission—Administration Trust Fund	7,131,008 46	1,052,264 74	8,183,273 20
H Contractors' Holdbacks—Soldier Settlement and Veterans' Land Act	230 00		230 00
I Contractors' Securities—			
Cash			
Soldier Settlement and Veterans' Land Act	528,169 18	—147,921 13	380,248 05
Veterans Affairs	1,153 22	42,566 31	43,719 53
Uncashed cheques			
Veterans Affairs		6,854 18	6,854 18
J Estates Fund—D.V.A.	104,900 68	1,167 18	106,067 86
K Soldier Settlement and Veterans' Land Act Trust Account General	2,431,256 30	287,264 44	2,718,520 74
L Veterans Administration Trust Fund	1,485,634 09	—57,714 38	1,427,919 71
M Veterans Care Trust Fund	1,278,539 97	152,848 02	1,431,387 99
	20,559,309 49	998,441 13	21,557,750 62

	Cr. Balance Mar. 31, 1957	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1958
Annuity, Insurance and Pension Accounts			
N Returned Soldiers Insurance Fund	16,798,026 39	—589,370 70	16,208,655 69
O Veterans Insurance Fund	16,326,808 35	1,515,585 76	17,842,394 11
P Veterans' Land Act Fire Insurance Fund	110,902 12		110,902 12
Q Veterans' Land Act Insurance Account	7,945 44	8,907 26	16,852 70
	33,243,682 30	935,122 32	34,178,804 62
	$ 53,802,991 79	$ 1,933,563 45	$ 55,736,555 24

A Section 55 of the Veterans' Land Act, c. 280, R.S., as amended, provides for the establishment of this account, the outstanding balance in which may not exceed $15,000,000 at any time. It is used by the Director for the purchase, sub-division and development of land; progress payments to veterans during construction and completion of unfinished houses after termination of the construction contract, etc. After the construction contract for each house has been completed, Central Mortgage and Housing Corporation will place or arrange to have placed a mortgage on the property and reimburse the revolving fund the full cost to the Director for that property.

B The closing balance represents the amount due the Department by the Government of New Zealand for treatment services and payment of pensions on its behalf.

C *Veterans' Land Act Advances.*—This account relates to the acquisition by the Director, the Veterans' Land Act, of properties, building materials, live stock, farm equipment and commercial fishing equipment for purposes of the Act for sale to qualified veterans of World War 2 and Korea under sale agreements which carry specified conditional benefits if the terms of such agreements are adhered to by the Veterans.

The authority for advances in connection with this account is provided by the following appropriation:

Appropriation 537 To provide for purchase of land and permanent improvements; cost of permanent improvements to be effected; removal of encumbrances; stock and equipment; and for protection of security under the Veterans' Land Act..... $15,952,300

Details of transactions during the current year follow.

	Dr.	Cr.
Balance, March 31, 1957	215,266,111	
Repayment of Principal		15,409,402
Legislative reduction (Stat.) in sale prices		114,189
Credit represented by previous years' cheques cancelled in the current fiscal year		3,650
Conditional benefits earned		15,557,376
Land, including permanent improvements, purchased in current fiscal year and sold to veterans and civilians	14,694,505*	
Stock and Equipment purchased in current fiscal year and sold to veterans	626,549*	
Properties purchased for future settlement, including general construction	217,775*	
Refund of surplus to veterans (Stat. Sec. 21)	2,012,812†	
Balance, March 31, 1958		201,733,135
	$ 232,817,752	$ 232,817,752

*Net amount of $15,538,829 charged to account under authority of Appropriation 537.

†The Veterans' Land Act, c. 280, R.S., as amended, provides for the refund to veterans of the surplus resulting from sales of property over the amount owing under the contract with the Director, Veterans' Land Act. Such surplus refunds represent amounts that have or will be included in the above credit item "Repayment of Principal".

Further on in this section will be found lists of (*a*) suppliers receiving $10,000 or over including purchases of land and buildings for farms and small holdings as well as purchases of building materials, stock and equipment for veterans established under the Veterans' Land Act and (*b*) contractors receiving $10,000 or over.

Less: reserve for conditional benefits—Veterans' Land Act.—The amounts charged to expenditures, beginning with the fiscal year 1945-46, to cover one tenth of the amount of conditional benefits included in sales to veterans, have been credited to this account. As and when conditional benefits are earned, the amounts are charged hereto and credited to "Veterans' Land Act Advances".

During the year an amount of $5,244,220 was charged to expenditures and credited hereto. Conditional benefits earned amounted to $15,557,376.

D This account relates to advances made by the Government of Canada towards the British Family Settlement and the New Brunswick Settlement Scheme. Details of transactions during the current fiscal year follow:

	Dr.	Cr.
Balance, March 31, 1957	201,989	
Repayment of principal		55,728
Legislative reductions (Appropriation 520)		943
Disbursements (Appropriation 536) for taxes, insurance, etc.	21	
Balance, March 31, 1958		145,339
	$ 202,010	$ 202,010

The authority for advances in connection with this and the following account is provided by the following Parliamentary appropriation.

Appropriation 536 To provide for protection of Security—Soldier Settlement, and refunds of surplus to veterans ..... **$ 7,300**

Expenditures of $3,253 under this authority comprise debits in D, $21; E, $3,232.

E This account relates to advances made to veterans of World War 1 and subsequent transactions with purchasers of reverted properties.

Details of the transactions during the current fiscal year in this account follow:

	Dr.	Cr.
Balance, March 31, 1957	361,204	
Repayment of principal		107,529
Losses on sale of reverted properties transferred to non-active		256
Legislative reductions (Appropriation 520)		437
Write-off under Financial Administration Act		12,458
Disbursements (Appropriation 536) for taxes, insurance, etc.	3,232	
Balance, March 31, 1958		243,756
	$ 364,436	$ 364,436

F The Army Benevolent Fund Act, c. 10, R.S., as amended, directs, *inter alia*, that: (*a*) there shall be set up in the Consolidated Revenue fund a special account called the Army Benevolent Fund; (*b*) certain canteen profits and other funds shall be credited to the Receiver General of Canada, (*c*) such funds shall be deemed to have been received by Her Majesty in trust for the purposes of this act; (*d*) the Receiver General shall credit the fund semi-annually with interest at the rate of 3½ per cent per annum on $5,000,000 and 2½ per cent on the balance of the minimum monthly balances to the credit of the fund; (*e*) there shall be constituted a Board to be called "The Army Benevolent Fund Board" to authorize payment out of the fund to or for the benefit of, veterans or their dependents or the widows, children or other dependents of deceased veterans of such amounts as the Board may from time to time determine; (*f*) the Auditor General shall examine the accounts of the Board annually and shall examine accounts of committees quarterly; and (*g*) the Board shall submit an annual report of its affairs and operations to the Minister who shall forthwith lay the report before Parliament.

G This fund is under the jurisdiction of the Canadian Pension Commission. Moneys held in this account include: (*a*) pensions placed under administration of the Canadian Pension Commission; (*b*) donations, legacies, gifts, bequests, etc., received by the Commission for the use of pensioners or dependents in distressed circumstances; (*c*) the Detention Allowances Fund—Canadian seamen.

H Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

I By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one-half per cent per annum compounded annually.

J Regulations in respect of the service estates of deceased members of the Armed Forces, who died while receiving hospital treatment or institutional care under the control or direction of the Department, were established by P.C. 2279 of June 13, 1947. The proceeds of the estates are credited to this fund, in which individual accounts are maintained and from which payments are made to beneficiaries on Departmental authorization.

K Credits consist mainly of initial and excess payments by veterans and civilian purchasers as provided under the Act, which are held pending approval of sales. Other items included are veterans' sales proceeds held pending re-disbursement on their present or second establishment, insurance fire loss proceeds to pay

for restoration of fire damage, and moneys sent in by veterans and civilian purchasers to be held for payment of taxes and insurance and other related items.

L Moneys held in this account include: (*a*) war service gratuities (World War 1) held by the Department for mental, tubercular and other long treatment cases or for men whose whereabouts are unknown; (*b*) profits of canteens operated in various departmental institutions, which are used for the benefit of patients; (*c*) donations, legacies, gifts, bequests, etc., received by the Department to be disbursed for the benefit of patients in departmental institutions; (*d*) personal funds of patients in departmental institutions; and (*e*) war service gratuities paid under the War Service Grants Act, c. 289, R.S., as amended, and held by the Department for men while under treatment.

Also included in the account are amounts derived from Re-establishment Credits as authorized by section 12 (*h*) of the Act, which provides, that such amounts may be used for "payment of premiums under any insurance scheme established by the Government of Canada". Where a veteran exercised this option, the amount required to effect annual payments on the insurance scheme selected is withdrawn from his Re-establishment Credit account and credited to this fund. As payments become due, transfer of the appropriate amount is made to the designated Fund.

M P.C. 2048 of May 6, 1948, as amended by P.C. 2182 of July 6, 1949, sets up the regulations respecting the medical treatment and maintenance of Veterans' Care cases and the section dealing with these cases reads as follows: "The veteran shall, if required, pay to the Department for administration, while receiving veterans' care, pension and other income and resources to which he may be entitled; and that from any balance remaining after providing for a trust fund and comforts and clothing, the Department may apply towards the cost of maintenance a sum not exceeding $120 per month, provided that any pension paid to the Department in respect of dependents shall be utilized for the benefit of such dependents and that such other pension and any other income and resources be applied in accordance with a scale set by the Minister and approved by the Treasury Board."

N This account is maintained in connection with the provisions of the Returned Soldiers' Insurance Act, c. 54, 1920, as amended, which relates to life insurance for veterans of World War 1. The account was credited with the amount received as premiums and an amount of $522,054 representing an actuarial liability adjustment as at March 31, 1957 and debited with disbursements for death benefits and cash surrender values. The final date on which application for this insurance might be received was August 31, 1933.

O This account is maintained in connection with the provisions of the Veterans' Insurance Act, c. 279, R.S., as amended, which relates to life insurance for veterans of World War 2. The account was credited with the amount received as premiums and an amount of $62,052 representing an actuarial liability adjustment as at March 31, 1957 and debited with disbursements for death benefits and cash surrender values.

P This fund was established under authority of P.C. 116/9745, December 27, 1943, as amended, to provide for fire insurance on purchased properties. There were no fire losses during the fiscal year 1957-58.

Q The Veterans' Land Act, c. 280, R.S., as amended by c. 66, 1953-54, section 56 provides for the establishment of the Veterans' Land Act Insurance Account. Upon satisfactory completion of each construction contract, the Director is repaid his cost by Central Mortgage and Housing Corporation from the proceeds of a mortgage as well as 1/8 of the insurance fee that has been included in the amount of such mortgage which the Director will credit to this account. If the Director suffers a loss on his sale of the property as a result of the construction not being satisfactorily completed by the veteran contractor the amount of such loss is chargeable to this account.

Comparative Statement of Accounts Receivable

	March 31, 1958	March 31, 1957
Current Year	1,241,584	999,851
Previous Years—Collectible	1,801,980	1,714,764
—Uncollectible	556,897	498,161
	3,600,461	3,212,776
SOLDIER SETTLEMENT AND VETERANS' LAND ACT		
Current Year	25	
Previous Years—Collectible	4,113	4,598
—Uncollectible	1	1
	4,139	4,599
	$ 3,604,600	$ 3,217,375

The following items in excess of $1,000 representing overpayments of war veterans allowances or other benefits were transferred to Uncollectible in the current fiscal year:

R. J. Ayres, $1,317; D. Barr, $2,413; H. Bouvrette, $6,343; T. W. Cluney, $1,879; J. E. Crump, $3,791; G. Gray, $2,596; D. Haight, $1,699; R. Jamieson, $3,172; E. H. Kay, $1,219; A. Lafond, $2,494; J. G. Laurie, $2,382; E. Lumsden, $1,124; L. Newbold, $1,121; E. O'Connor, $1,009; F. Pinsent, $2,325; D. Quayle, $2,484; J. Rice, $2,283; F. Selby, $2,297; S. L. Seward, $3,841; R. Smith, $3,787; F. A. Tetreault, $1,685; F. Tickle, $1,315; C. R. Turner, $4,525.

During the year, 418 accounts totalling $15,712 were deleted from Previous Years— Uncollectible pursuant to section 23 of the Financial Administration Act, c. 116, R.S., as amended.

Employees Receiving Salaries at Annual Rates of $5,000 or over and Travelling Expenses of $500 or over

The first list for each Division contains the names and annual salary rates of all salaried employees who were receiving $5,000 or over as at March 31, 1958. Also included are the travelling expenses of these employees where the amount was $500 or over.

The second list for each Division contains the names of other salaried employees who received travelling expenses of $500 or over.

DEPARTMENT OF VETERANS AFFAIRS

Salaried employees receiving $5,000 or over

	Salary rate	Travelling expenses
Lalonde, G. L., Deputy Minister	$ 16,000	$ 1,415
Aberhart, W. R.	9,420	
Abraham, J. W.	9,060	
Adam, J. S.	7,680	
Adams, G. T.	14,500	977
Adams, J. H. F.	10,140	
Adamson, T. N.	5,430	
Addinell, W. E.	8,700	
Adsett, N. L.	5,160	
Agnos, J. W.	11,000	
Aikenhead, M. I.	5,100	
Akin, J. C. L.	5,220	
Alderdice, S. J.	5,580	
Alexander, J. L.	5,250	
Algie, E. H.	6,180	
Allison, W. L.	5,430	1,303
Allman, J. J.	5,430	
Alway, A. E.	10,500	
Ambridge, D. R.	5,580	
Amyot, F.	5,220	
Anderson, H. M.	5,130	
Anderson, J.	9,420	
Anderson, J. O.	11,500	
Angle, A. S. D.	5,040	
Archibald, R. S.	6,000	
Armstrong, E. C.	11,000	
Armstrong, G. A.	7,680	1,279*
Armstrong, J. C.	10,140	
Armstrong, J. G. Y.	6,060	
Arnold, W. J.	8,580	
Aronoff, A.	6,840	
Ash, G. A.	5,220	
Atkins, A. D.	7,860	
Atkinson, S. E.	6,000	
Atkinson, W. L.	10,140	
Aubert, E.	7,860	
August, W. H.	12,000	3,511
Babineau, D.	5,430	
Baillie, J.	5,220	
Bain, T. D.	12,000	
Baird, J. G.	5,220	
Baker, C. E.	6,540	593
Baker, W. E.	9,060	
Barber, E. H. J.	5,220	
Barker, L. G.	5,100	
Barker, W. G.	5,580	
Barnet, J. D.	8,220	
Barrow, F. L.	9,060	
Barry, J. W.	5,220	
Bates, H. F. K.	5,070	
Bates, J. F.	12,000	2,717
Baylis, G.	5,220	
Beardmore, A. L.	6,180	
Beattie, C. N.	6,300	
Beauchamp, G.	5,430	
Beaudin, A. D.	11,500	
Beaulieu, J. A. R.	7,140	
Beaumont, M. G. M.	5,880	832
Beckett, J. M.	5,070	
Beckingham, W. W.	5,730	
Belkin, A.	8,340	
Bell, C. A.	9,420	1,312
Bell, C. H. C.	8,700	
Bell, D. N.	5,730	
Bell, E. G.	9,420	
Bell, T. A.	12,000	
Bell, W. W.	9,420	
Bellavance, C.	5,220	1,202
Belyea, K. G.	5,580	
Bennett, A. L.	5,580	
Bennett, D. L.	5,220	
Bennett, W. J.	10,500	
Benoit, P.	5,730	
Berridge, A.	5,220	534
Berry, A. F. E.	5,880	
Berry, W. R.	5,130	
Binns, R. E. C.	6,540	
Bird, E. S.	9,420	
Bird, R. L.	10,500	
Bissett, G. W. C.	9,060	
Black, A. G.	5,430	

	Salary rate	Travelling expenses
Black, C. F.	8,220	
Blanchard, A. J.	13,000	
Blaney, C. H.	7,140	
Blier, U.	12,000	3,363
Bloom, W.	5,430	
Bobra, S. T.	6,840	
Boccius, C. S.	6,420	
Bock, J. C.	5,400	
Boisvert, A. J.	5,070	1,362
Boulter, W. L.	9,420	
Bowen, H. J.	5,430	
Bowes, H. A.	11,000	
Bowland, J. G.	7,500	
Bowles, A. H.	5,430	
Boyd, A. A.	8,580	
Boyd, W. J.	10,500	
Branch, E. A. G.	10,000	
Bratjakin, A. A.	8,340	
Braun, C. E.	5,220	
Brazeau, E. R.	5,220	
Bromley, A. J.	9,420	
Brooks, M. V.	5,730	
Brown, A. N.	5,310	
Brown, D. C.	7,500	
Brown, F. D.	6,540	
Brown, F. E.	5,220	
Brown, H. J.	6,180	
Brown, H. S. L.	6,540	
Brown, J. H.	6,000	
Brown, L. W.	12,000	2,288
Brown, W. F.	11,500	
Brunet, J. G. M. A.	9,780	
Bryers, B. H.	11,000	1,633
Buchanan, G. A.	9,060	
Buchanan, T. M.	5,730	1,462
Buckley, K.	5,220	
Bugg, W. J. F.	11,000	
Burianyk, W.	6,660	
Burke, G. R.	5,580	
Burnett, W. W.	5,040	
Bustin, H. B.	10,140	
Butler, A. A.	6,360	
Butterwick, G. F.	6,840	
Byrne, T. S.	5,220	
Cain, M. C.	9,420	
Cairns, J.	9,060	
Cameron, H.	11,500	
Campbell, E. J.	5,250	
Campbell, F. M.	5,070	
Campbell, J. G. D.	10,140	
Campbell, P. S.	5,850	
Cantin, L. J. G.	6,540	
Carette, J. L. G.	9,420	
Carlo, J. C.	5,220	
Carmichael, L. D.	8,220	
Carpenter, F. I.	5,220	
Carr, A. E.	5,220	
Carr, C. W.	6,840	
Carscallen, H. B.	11,000	
Catto, J. A.	7,680	
Cavanagh, W. S.	6,000	
Cawthorpe, J. G.	7,020	
Cera, L. J.	9,420	
Chaloult, J.	7,320	
Chambers, A.	8,580	{1,813 {3,192†
Chambers, M. G.	5,220	
Champagne, E. O.	5,220	2,037
Charlton, F. G.	5,430	
Chartier, J.	11,000	
Chepesuik, M. W.	11,500	
Christopher, B. E.	5,520	
Church, H. H.	5,220	1,881
Clark, J. B.	5,220	
Clark, W. J.	5,220	
Clarke, K. P.	5,430	545
Clay, M. A.	9,060	
Clayton, G. L.	5,220	
Clayton, R. L.	8,220	
Clement, R. P. E.	5,220	2,227
Clements, H.	5,220	
Cleveland, E. M. D.	5,340	
Cliffe, R. J.	5,100	
Clifford, E. A. H.	5,040	
Cline, C. W.	5,040	
Cloutier, R. A.	5,130	
Cluff, J. M.	5,730	
Cocks, H. F. C.	5,040	
Coke, W. L.	12,000	4,534
Colbeck, J. C.	13,000	
Colbourne, H. D.	7,320	
Coleman, G. P.	7,860	
Collette, J. R.	7,320	
Collins, W. L.	6,180	
Conrad, F. B.	7,200	
Cooper, V.	5,100	
Coote, J. G.	6,480	
Cornish, A. L.	9,060	
Cote, G.	5,040	
Cote, L. M. A.	5,280	
Couet, A.	5,220	1,550
Coulter, T. T.	5,400	
Cousens, N. M.	5,280	
Crampton, H. R.	6,540	
Crane, C. E.	5,220	517
Crawford, J. N. B.	16,000	1,666
Crawford, O. W. E.	7,680	
Cromb, W. T.	9,420	1,872
Cross, P. B.	11,000	
Crossley, C. J.	7,020	
Crouch, R. B.	5,580	
Crowson, C. N.	10,500	
Cullen, C. R.	7,860	846
Currie, B.	5,580	
Curtis, E. H.	6,000	
Cynberg, M.	9,060	
Daly, E. H. M.	5,070	1,048
Dancey, T. E.	14,000	
Daoust, J. O. P. E.	5,220	
Dare, N.	6,840	
Dauth, A. S.	5,400	
Davis, D. W.	5,580	
Davis, F. W.	5,430	
Davis, H. B.	6,510	
Davis, H. N. C.	5,220	
Davis, J. B.	7,680	
Davison, A. W.	11,500	638
Dawson, B.	6,540	

	Salary rate	Travelling expenses
Day, E. W.	7,860	
Defoy, P. E.	5,220	
Dehler, J. H.	5,730	
Demers, J. C. V.	10,140	
Derrick, J. B. D.	6,400	
Dibblee, H. F.	6,180	
Dickie, A. E.	5,580	
Dickie, I. H.	5,220	2,056
Dixon, A. J.	8,580	
Dodd, M. T.	5,040	
Dolan, M. E.	5,880	
Donnell, J. R.	5,130	
Donnelly, T. H. G.	9,060	2,193*
Dore, A.	5,220	
Doucet, J. U.	5,430	727
Dougherty, F. D.	5,220	
Douglas, G. S.	5,070	1,571
Dowds, J. C.	5,220	
Dowell, W. C.	8,580	
Duffin, J. D.	11,500	
Dufresne, G. A.	6,480	
Duggan, W. S.	5,220	
Dunlop, W. R.	10,140	
Dunn, W. F.	11,500	
Dyer, F. W.	7,140	
Dyer, T. M.	8,700	
Eastman, N. C. H.	5,100	
Eberl, T. A.	5,580	
Edwards, C. A.	5,730	
Edwards, P.	10,500	
Edwards, W.	5,220	
Elliott, H. C. S.	9,420	
Ellis, J.	6,540	
Ellis, R. A.	5,730	
Evoy, H. E.	5,220	
Ewens, G. M.	5,850	
Farmer, G. R. D.	11,500	1,256
Farrell, S. M.	5,430	928*
Faussett, F. E.	5,580	
Feeney, M. L.	5,070	1,805
Ferguson, J. G.	11,000	
Ferguson, K. G.	6,480	
Fergusson, E. A.	12,000	
Ferris, E.	5,100	
Filteau, G.	7,320	
Findlay, C. A.	10,140	
Findlay, D. G.	8,700	
Finlayson, D. R.	9,420	
Firth, J. H.	5,430	
Fitzgerald, E. B.	6,540	
Fleming, H. R.	6,510	
Flewelling, E. V.	5,220	
Forbes, J. D. T.	5,280	
Forman, J. M.	12,000	3,645
Forman, T. G.	5,070	
Forrest, E. C. A.	7,680	
Forsyth, D. A.	9,420	
Fortey, A. L.	6,540	
Fortune, D.	7,020	
Fournier, C.	7,680	
Fowler, V. B.	9,060	
Fox, C. C.	5,430	
Fram, A.	5,100	
Francis, H. S.	5,100	
Francoeur, G. U.	8,580	
Frankland, E.	5,430	
Fraser, J.	5,100	
Fraser, J. Y.	5,040	
Frechette, H. F. E.	7,680	
Freeman, M. C.	5,640	
Freudiger, R.	5,220	
Fry, D. H.	5,100	
Fry, W. R.	10,140	
Fulford, G. L.	6,180	
Fumerton, C. A.	6,540	
Funnell, R. H.	7,020	
Fyfe, J. G.	9,060	
Gallagher, P. O.	10,140	
Gamble, J. E.	10,500	
Gardner, C. G.	5,040	
Gardner, J. S.	12,500	
Garneau, F. J. G.	12,500	
Garrett, H.	7,860	
Gartshore, J. B.	6,540	
Gauvreau, R. J. M.	6,540	
Gear, W. M.	5,640	
Gelinas, J. E. A.	10,500	
Gervais, L. N.	5,430	
Giddings, D. L.	5,040	
Gillrie, R. B.	10,140	
Gilpin, R. E.	5,850	
Girard, J. P. M.	6,840	
Girolami, J. A.	5,730	
Giroux, J. P.	5,220	991
Gladman, M. F.	7,860	743
Glibbery, C. L.	5,070	2,289
Godard, W. R.	8,580	
Godbout, H.	5,700	
Godbout, J. R.	7,020	
Gordon, M. L.	5,880	689
Gorman, T. B.	5,220	2,092
Gottlieb, R. B.	8,340	2,556†
Gough, I.	6,540	
Goulding, F. E.	6,180	
Gourlie, R. N.	5,880	
Graban, C. M.	8,220	
Graham, C. C. P.	8,220	
Graham, S. A.	5,220	1,430
Graves, A. F.	5,850	
Gray, E. J.	5,880	
Green, G.	5,430	
Green, P. T.	10,000	
Greenberg, C.	10,140	
Gregory, F. S.	7,860	578
Gregory, G. R.	5,130	
Griffin, B. M.	9,060	
Griffiths, H. T.	5,580	
Griggs, W. A.	6,540	
Grimmer, H. K.	5,040	
Grimmett, A. M.	7,320	
Groff, E. E.	8,700	
Grose, G. A.	6,000	
Gunn, B. S.	5,220	
Gunn, W. G.	11,000	
Guravich, J. L.	10,000	
Hadwin, H. S.	5,220	
Haffke, F. S.	9,420	
Hague, H. M.	10,140	

	Salary rate	Travelling expenses
Hall, A. H.	6,540	
Hall, F.	5,730	
Hall, G.	5,100	
Hall, H. S.	5,580	
Hall, W. M.	13,500	
Hallett, H. G. R.	5,100	
Hamilton, J.	5,220	1,216
Hamilton, K. A.	11,500	
Hamilton, R. C. M.	11,500	
Handforth, J. R.	10,000	
Hanna, G. W.	6,540	
Hanslik, A. F.	8,700	
Hanson, J. C.	8,000	983
Harkin, R. A.	5,220	
Harlow, C. M.	11,500	
Harquail, M. R.	5,640	
Harris, H. R. D.	7,860	
Harris, W. C.	5,220	
Harrison, C. M.	5,430	
Harvie, R. M.	9,420	
Hastewell, A.	5,220	1,379
Hatton, P. F.	5,220	
Hay-Shaw, C.	6,180	
Haylett, A. D.	6,180	851
Hayter, F. W.	12,000	
Heans, H. W.	5,100	
Hemming, J. H.	9,060	
Henderson, I.	5,430	
Henderson, R. S.	10,140	
Hennessey, J. L.	5,040	
Henry, W. R.	8,580	
Heppenstall, E. E.	6,540	
Hewit, W. N.	5,100	
Hicks, G.	5,430	
Higgins, C. B.	5,430	
Higgins, W. H.	5,220	
Hill, C. W.	7,680	
Hillock, D. L.	6,540	
Hills, J. A.	5,430	1,230
Hitchins, W. E.	5,220	
Hodge, K. E.	14,500	
Hodson, R.	6,300	
Holloway, R. D.	5,730	
Homans, C. O.	9,420	
Homik, A. M.	8,700	
Honey, E. M.	8,700	
Horan, E. M.	5,730	
Horsfield, R. E.	7,680	
Horton, R. G.	5,130	
Houle, P. A.	5,070	
Housom, A. E.	6,180	
Howard, M. J.	9,420	
Howard, S.	8,340	598
Hunter, G. M.	5,070	
Hurley, F. H.	5,730	1,366
Hurteau, J. L. A.	10,140	
Hussey, W. E.	5,220	1,445
Hutton, G. H.	11,500	
Ingram, F. A.	7,500	1,261
Irons, L. W.	7,140	
Irving, R. W.	8,340	
Irwin, O. R.	6,660	
Isenor, L. W.	5,220	
Isnor, C. E.	5,100	
Jackson, H. M.	7,020	
Jackson, R. E.	5,430	
Jacques, F. A.	5,430	
Janauskas, A.	6,840	
Jansen, W. W.	5,220	
Jean, A. F. R.	10,500	
Jeffrey, D. F.	5,430	
Jenkins, W. L.	5,220	
Jennings, E. G.	5,100	
Johanneson, F. S.	5,880	
Johns, W. H.	5,070	668
Johnson, J. W.	6,540	
Johnston, A.	5,100	
Johnston, K. M.	6,180	
Johnstone, D. W.	10,500	
Jones, A. R.	8,580	558
Jones, F. K.	5,430	
Jones, K. M.	5,640	
Jones, V. R.	5,850	1,968†
Joynt, W. G.	8,580	
Kearney, E.	5,100	
Keller, A.	5,220	638
Kelly, R. J.	5,220	1,323
Kennedy, A. D.	5,220	629
Kennedy, D. F.	6,660	
Kennedy, H.	5,430	
Kennedy, K. S.	6,180	
Kennedy-Reid, N. B.	5,430	
Kilburn, L. A.	10,000	595
Killeen, F. J.	8,220	
King, V.	6,180	
Kinsman, J. D.	11,000	
Kirk, T. E.	12,000	
Kirkwood, F. S.	5,430	
Klaehn, P. C.	7,860	763
Klonoff, H.	5,880	
Klumper, W.	6,840	
Knapp, N. S.	10,140	
Knight, C. N.	7,860	655
Knights, F. A.	5,430	
Koch, A.	7,860	
Labrick, M. P.	6,540	
Lacerte, L.	7,020	
Lachance, J. J. B.	7,140	
Lachance, J. P.	5,220	
Laframboise, H. L.	7,500	522
Laidlaw, A. F.	5,220	
Laing, J. W.	11,000	
Laing, W. D.	8,580	
Laird, R. R.	12,000	2,587
Lalande, G.	5,850	
Lalonde, J. G. W.	9,420	
Lalonde, J. M. A.	7,320	
Lamoureux, P. E.	5,100	
Landriau, F. A.	8,220	
Lane, N. H.	6,360	
Lane, T. H.	6,540	
Langelier, O. F. B.	12,000	1,967
Langlois, J. J. A.	6,540	
Lapointe, A. J.	6,540	
Lapp, A. D. R.	10,000	
Large, J. L. R.	5,220	
Larocque, B.	5,880	
Larue, A. P.	9,060	

	Salary rate	Travelling expenses
Latchford, L. G.	7,860	
Latham, W. J.	5,430	
Laurin, B.	11,000	
Lavoie, M. A.	11,000	
Lawrence, M. F.	5,220	
Laws, R. B.	5,220	
Lawson, G. A.	11,000	
Lea, H. F.	5,220	
Leavitt, H. R.	6,180	
Leblanc, J. A. G.	6,180	
Leblanc, L. G.	8,340	
Leclerc, J. R.	5,070	
Lefebvre, J. F. A.	9,060	
Legendre, A.	7,320	
Legge, B. J.	7,320	
Leigh, N. A.	6,360	
Leitch, R. W.	5,220	1,506
Lepine, M. A. C.	6,180	
Letourneau, G. M.	5,430	
Levin, S. R.	11,000	
Leyden, G.	5,430	
Light, W.	13,500	
Linington, F. W.	5,730	
Little, F. C.	7,860	
Little, L. P.	10,140	
Little, W. A.	6,180	
Logan, G. M.	9,060	
Logan, H. M.	5,580	
Logan, J. T.	5,730	690
Loran, L.	12,500	
Loranger, J. J. D.	6,660	
Louson, I. H.	5,220	
Lovegrove, T. D.	8,340	
Lovett, J. F.	5,880	1,013
Lowery, J. A.	5,220	
Lunney, T. E.	11,500	
MacDiarmid, J. C.	6,780	
MacDonald, C. J.	10,140	
MacDonald, G. E.	7,140	
MacDonald, J. M.	5,580	
MacDonald, K. M.	8,580	
MacDonald, L. A.	5,040	
MacDonald, W. A.	5,880	838
MacDonell, J. A.	10,500	
MacDougall, A. G.	5,220	777
Mace, F. T.	13,000	615
MacKenzie, K.	5,220	
MacKinnon, C. G.	11,500	
MacLaren, M. M.	5,430	
MacLean, I.	6,180	
MacLean, M. M.	6,000	
MacLeod, A. J.	7,860	655
MacLeod, C.	13,000	
MacLeod, G. C.	8,220	
MacLeod, K.	5,220	
MacMahon, H. B.	5,730	
MacNeil, C. H.	9,420	
MacNeill, R. D.	10,140	
MacPhee, M.	5,220	1,833
MacPherson, J. T.	5,220	
Mahon, G. S.	7,020	
Malcolm, R. K.	5,160	520
Mann, G. L.	7,680	1,269
Manning, N.	8,580	
March, A. C.	11,000	
Marchand, G. A.	5,040	
Marchand, J.	5,070	
Marier, C.	5,430	
Marner, M. H.	5,220	676
Marples, R. B.	5,430	
Marshall, D. H.	6,540	
Martin, A. B.	6,540	722
Martin, G. A.	5,580	
Martin, W. S.	9,420	844
Maser, H. C.	5,820	
Mason, J. A.	5,430	
Massie, R. A.	9,060	
Masson, H.	7,860	
Mathieu, A.	5,880	
Mattar, C. B.	5,880	
Maxwell, C. H.	5,220	
Maynard, S. J.	5,430	
Mayzes, S. J.	6,300	
McAllister, C. N.	5,730	
McCallum, J.	6,180	
McCarthy, J. M.	5,040	
McCorkell, F.	5,280	
McCormick, M. E.	6,540	
McCullough, O. L.	11,500	
McDonald, D. A.	5,730	
McDonald, J.	8,220	
McElroy, E. M.	6,540	
McFarlane, J. D.	5,730	
McGinn, P. P. M.	5,220	
McGinnis, C. N.	5,220	
McGregor, J. S.	8,340	
McKay, A.	5,280	
McKay, C. O.	11,500	
McKay, J. G.	6,180	
McKenna, L. B.	9,420	
McKenty, V. J.	10,140	
McKenzie, D. A.	6,000	
McKercher, A. E.	11,000	
McLellan, G. E.	5,430	
McLellan, N. W.	10,000	
McLeod, J. G.	9,420	1,074
McLeod, T. R.	9,420	
McNaughton, D. E.	5,640	
McQuade, E. G.	5,250	
McQuitty, M.	11,000	
McVea, W. J.	5,220	747
McWilliams, A. F.	5,580	
Melville, J. L.	16,000	1,582
Mercier, J. A. P.	13,500	
Mess, C. B.	8,580	
Meszaros, A. A. F.	10,900	
Metcalfe, E. V.	12,000	
M'Gonigle, R. H.	9,420	
Mickie, J. B. A.	7,680	
Miller, J. M.	9,420	
Mills, J. D.	13,000	
Minorgan, G. A.	9,420	
Misener, C. C.	11,500	
Montague, W. H.	9,420	
Montgomery, D. R.	5,430	
Mooney, S. G.	12,000	3,223
Moore, C. W.	6,300	
Moore, L. C. A.	5,070	

	Salary rate	Travelling expenses
Morgan, B. R.	6,180	
Morgan, D. W.	5,220	
Morin, R. B.	5,220	2,878
Morris, F. S.	5,580	
Morrison, J. K.	7,500	
Morrison, M. A.	5,580	
Morrow, J. B. K.	5,220	
Morton, K. M.	5,130	
Moss, C. H. H.	5,430	
Mossington, H. R.	6,540	
Mullen, H.	5,070	
Munn, L. M.	5,220	987
Murdoch, W. G.	5,220	
Murphy, W. J.	5,220	1,532
Murray, F. S.	9,060	
Murray, J. G.	10,000	
Murray, P. W.	5,040	
Musgrove, W. M.	11,000	
Mutch, L. A.	13,000	918
Myers, C. D. P.	5,580	
Nairn, D. R.	8,220	
Neil, R. H.	7,860	
Neufeld, A. H.	11,500	1,249
Newson, D. F.	5,220	
Nicholson, G. M. C.	5,280	
Nicholson, M.	5,880	
Nicks, S. G.	5,220	
Nicol, G.	5,220	845
Noble, G. A.	6,360	
Noble, J. A.	13,000	
Nodwell, G. R.	11,000	
Norris, L. H.	5,850	
North, W. H.	5,220	
Northfield, J. E.	5,730	
Nunns, R. W.	5,100	
O'Connell, J. F.	5,220	
O'Connell, J. M.	6,660	
Oesterreicher, M.	10,500	
Oke, C. C.	6,180	
Olsen, S. G.	6,540	
O'Rafferty, J. N. D.	10,140	
Orme, E. N. P.	5,040	
Ouimet, A.	8,220	
Painchaud, J. R.	12,000	2,412
Parkes, J. G.	6,540	
Parliament, G. H.	11,500	1,418
Parsons, A. F.	5,580	515
Parsons, H. M.	6,180	
Patenaude, E.	7,860	
Patton, G. O.	10,000	
Payette, J. M. H.	10,140	
Peckham, B.	5,220	1,272
Perkins, C. A.	7,500	
Perron, L. J.	8,580	
Perry, D. R.	5,160	
Perry, L. J.	6,180	
Peterson, C. P.	9,060	
Petley, F.	5,220	669
Pettifor, R. E.	5,400	
Philpott, P. J.	8,340	
Phinney, J. I.	7,320	
Pickersgill, N. L.	12,000	5,211
Pickworth, H. D.	7,200	
Pincock, J. G.	10,000	
Plourde, F. R.	7,320	
Plummer, J. O.	5,220	
Porter, H. M.	6,480	
Pouliot, J. L.	8,580	
Powell, W. E.	6,180	
Prentice, G. F.	5,220	
Pugh, M. C.	5,250	
Purver, M. F. A.	6,000	
Pyefinch, F. A.	5,430	
Pyett, H. K.	5,100	
Rading, F. B.	5,130	
Radway, F. S.	8,700	
Rae, M. V.	11,000	
Ramsay, F. G.	10,500	
Ramsden, F. C.	5,220	
Ramsey, F. A.	5,040	
Rappell, K. C.	8,220	
Rathbone, E. A.	5,220	
Reardon, F. L.	8,340	
Reed, J. B.	6,540	
Reeves-Gravel, J. D. E.	5,040	
Reid, J. K.	5,220	
Renaud, J.	5,220	
Rennie, G. H.	5,220	613
Reynolds, P. E.	10,500	624
Richards, M. A.	5,250	
Richardson, E.	6,540	
Richardson, H. J.	11,000	
Rider, E. J.	8,340	574
Ridgway, C. S.	5,130	
Ridley, B. W.	6,540	
Ritchie, K. S.	11,500	3,517* 789
Roaf, W. G. H.	11,000	2,631
Roberts, J. V.	7,500	
Robertson, G.	5,580	
Robichaud, J. A. L.	6,540	
Robinson, G.	5,070	1,539
Roderick, J. H.	9,420	
Rodger, E. E.	5,250	
Roe, J. M.	5,040	
Ross, M.	11,500	
Rossiter, E. E.	5,430	
Rowe, H. M.	6,660	
Rowe, N. J.	5,580	
Rowswell, A. C.	11,000	
Roy, R. J. H.	6,540	
Rumball, W. G.	8,340	
Rushforth, N. R.	6,000	
Russell, F. J.	6,540	
Russell, M. G.	6,540	960
Ruthven, H. Z.	5,640	
Ryan, M. M.	5,430	
Rykiss, B.	5,430	
Sansone, M. A.	5,220	
Saunders, A. C.	5,730	
Schiller, S. C.	7,140	
Schroeder, A.	6,360	
Schwegler, G. D.	5,100	
Sclater, J. H.	5,430	
Scott, C. H.	10,000	1,658
Scott, E. C.	6,540	
Scott, E. M.	7,500	727
Scott, R. M.	10,500	641

	Salary rate	Travelling expenses
Scott, R. P.	7,020	
Scott, S. M.	9,420	
Searle, M. A.	7,980	
Secter, M. B.	10,500	
Seddon, T. T.	9,060	
Serjeant, T. W.	6,540	
Seymour, B. A.	11,500	
Shane, G.	5,400	
Shapley, J. M.	13,500	
Shaw, J. W. R.	7,320	
Sheridan, L. M.	5,250	
Shrum, L. K.	5,220	1,533
Sim, H. H.	5,880	
Simmons, H. E.	9,060	
Simmons, N. W.	7,320	
Simonson, C. O.	5,220	
Simpkins, J. C.	5,070	
Simpson, D. M.	7,320	
Simpson, R. E.	11,500	
Sivell, F. S.	5,430	
Small, D. S.	5,850	
Smith, G. H.	6,180	
Smith, G. T.	6,060	
Smith, H. E.	8,580	
Smith, L. M.	5,730	902
Smith, N. D.	5,280	
Smith, P. M.	8,580	
Smith, R. A.	6,540	
Smith, S. D.	5,220	2,048
Smith, T. M.	5,220	
Smith, W. H.	8,700	
Snider, N. W.	8,580	
Snow, V. H. B.	5,220	1,803
Sommerville, A. N.	9,420	
Southwell, W. J.	6,780	
Spaner, S.	11,000	
Sparling, E.	5,730	1,282
Spencer, C. A.	5,220	675
Spencer, E. E.	8,220	
Sprague, G. R.	5,220	1,715
Stanford, M. A.	5,250	
Stanford, M. L.	6,180	
Stark, J. W.	5,580	
Starkey, D. H.	14,000	905
Stephenson, J. C.	5,220	941
Stevens, J. L.	5,970	
Stewart, E. A.	8,580	
Stewart, H. R.	6,540	
Stewart, L. C.	5,430	838
Stewart, R. M.	5,520	
Stockley, F. G.	6,540	
Stone, S.	5,220	
Storm, A.	5,070	674
Stroud, P.	5,100	
Stuart, D. D.	5,220	
Stuart, F. K.	9,420	
Summersgill, R. H.	5,850	
Sutherland, J. A.	6,540	
Sutherland, W. H.	13,000	
Sutton, I.	12,000	
Sweezey, E. A.	6,660	
Tanguay, G.	5,100	
Tanner, D. M.	8,220	
Taylor, A.	5,430	
Taylor, T. T.	9,060	2,193
Temple, A. D.	11,500	
Teskey, W. L.	10,500	
Thibault, M. A. G.	11,000	
Thomas, E. J.	9,060	
Thompson, G. C.	5,100	
Thompson, J. A. D.	11,500	666
Thomson, W. H. B.	8,220	
Topp, C. B.	12,000	1,551
Trachy, S. A.	5,070	
Tubb, C. S. T.	6,540	
Turgeon, G. A.	5,430	
Turmel, J. J. T.	9,420	
Turnbull, A.	11,000	
Turnbull, W. L.	5,220	
Turner, L. G.	5,430	
Turner, R. M.	6,180	
Turpin, G.	5,040	
Turski, M.	9,060	
Tuttle, M. J.	12,500	
Upton, A. E.	5,220	
Vaillancourt, J. P.	5,400	
Vallerand, M. A.	6,060	
Van Raes, T. J.	5,220	
Van Slyck, E. B.	5,430	
Van Slyke, J. H.	5,430	
Vaughan, J. A.	5,070	2,418
Vernon, J. P.	7,680	
Vernon, R. L.	5,220	
Vogel, C. A.	6,540	
Wainright, G. A.	9,060	
Walden, J. G. L.	7,860	1,123
Wallace, R. M.	5,730	
Wallace, W. M.	8,340	
Walton, G. M.	5,220	1,452
Ward, D. K.	6,960	
Watson, C. A.	10,500	
Watson, D. R.	6,180	
Way, G. S.	6,780	
Webb, V. M. C.	5,220	
Weekes, W. E.	9,060	
Weir, H. E.	5,220	1,908
Wensley, H.	5,580	
Westaway, C. E. P.	5,280	
Westwick, F. C.	5,580	
Wetmore, S. K.	8,580	
Wheelock, G. H.	8,700	
White, H. C.	6,180	
Whitelaw, W. T.	7,020	
Whittaker, G.	5,580	
Whittal, J. K.	6,840	
Wier, H. V.	5,730	
Wigdor, B. B.	5,400	
Wilkie, J. T.	5,220	
Wilson, D. A.	5,130	
Wilson, E. V.	8,580	
Wilson, G. C.	5,220	
Wilson, P. W.	5,430	
Wilson, R. C.	10,140	
Winfield, G. A.	11,500	1,049
Wood, G. W.	8,340	
Wood J. H.	5,430	
Wood, R. J.	6,180	824
Woods, J. R.	5,220	

	Salary rate	Travelling expenses
Woodward, G. W.	5,100	
Wylde, H. G.	5,220	870
Yates, G. G.	6,300	
Yates, S. R.	6,180	
Yetman, A. H.	7,680	
Young, G. F.	8,700	
Young, J. K. C.	6,180	

* Removal expenses.
† Living allowance, annual rate.

Other salaried employees who received travelling expenses of $500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Atkinson, S. W.	$ 923*	Grant, E. R.	3,906	Mossington, C. T.	955
Banks, E. S.	1,108	Gray, D. C.	1,858	Myers, G. W.	617
Brown, M. E.	524	Haines, M. A.	527	O'Grady, R. E.	547
Campbell, W.	2,124	Hickey, G. J.	1,053	Payn, W. E.	545
Chenier, J. I. A.	2,447	Hill, W. F.	1,416	Prevost, P. L.	2,161
Cullum, A.	1,293	Hillier, R.	1,901	Roberts, J.	777
Defoe, J. M.	2,834	Howard, J. E.	668	Shanahan, F. J.	880
Delahunt, C. M.	1,882	Inkel, M.	1,101	Smith, G. E.	926
Dwyer, J. A.	2,064	Julian, J. A.	1,076	Sullivan, C. T.	1,052
Elliott, O. C.	894	Kay, M. N. W.	726	Tighe, J. T.	598
Ettles, I. M.	911	Kirkpatrick, D. M.	2,660	Trafford, J. E.	614
Fairon, J. M.	1,112	Lindsay, R. G.	2,026	Tuite, R.	1,885
Forster, F. V.	1,865	Lipsett, G. M.	1,708	Watmore, G. W.	1,939
French, D. L.	1,185	Love, J. C.	1,114	Welland, R. H.	1,049
Gagne, A. L.	888	MacGregor W. J.	2,731	White, G. H.	659
Gareau, I. J.	3,983	Machin, S.	1,208	Whittaker, L.	658
Gaudreau, M.	1,945	McNamara, J.	842	Wilson, H. W.	816
Gauvreau, L. J.	4,593	Mint, C. M.	976	Yule, R. H.	539
Gould, A. L.	528	Morrill, H. T.	1,050		

* Removal expenses.

Soldier Settlement and Veterans' Land Act

Salaried employees receiving $5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Rutherford, T. J. Director	$ 12,000	$ 1,314	Berg, F. S.	5,010	677
Ahlstrom, C. F.	5,310	1,392	Bernier, G. E.	5,010	1,694
Aiton, A. M.	5,310	1,803	Berry, W.	5,010	
Albers, M. H.	6,210	1,533	Beswick, C. A. J.	5,310	1,418
Allen, G.	5,310	1,035	Black, A. W.	5,010	1,676
Allen, G. B.	6,180		Bolduc, P. F.	5,310	1,527
Allum, H. A.	5,160	561	Bond, J. H.	5,310	1,333
Anderson, A. G.	5,010	1,215	Bond, S. R.	5,310	1,396
Anderson, O. M.	6,360		Bonnar, R.	7,020	
Anderson, R. R.	5,010	1,035	Boorman, R. E.	5,850	1,285
Arbour, R. S.	5,310	1,658	Borden, W. G.	5,310	1,023
Arkell, H. I.	5,310	1,340	Bradford, J. J.	5,700	
Armstrong, H. L.	9,060	808	Bradford, W. C.	6,660	
Armstrong, R. R.	5,730		Bradley, E. W.	5,310	1,044
Atkins, D. C.	5,100		Brayshay, R. H.	5,310	1,034
Banks, H. G.	5,310	610	Brennan, J. E. O.	5,310	
Barber, H. S. G.	5,580	2,800	Brice, W. D.	7,200	755
Barr, J. M.	5,310	1,136	Bright, H. R.	5,310	960
Barrie, E. R.	5,310	1,444	Brooks, J. O.	5,310	1,280
Bauer, M. H.	5,730	500	Brown, R. A.	5,310	
Bayes, J. M.	5,010	912	Brown, R. W.	6,660	1,713
Bazett, R. H.	5,430	523	Bryans, S. F.	5,310	1,226
Beaudouin, F. J.	5,730	1,366	Buckley, E. N.	6,660	
Bedell, J. D.	5,310	2,218	Budd, A. E.	5,580	866
Bentham, W.	5,580		Burrell, G. E.	5,310	750

	Salary rate	Travelling expenses
Bycroft, S.	5,730	
Cameron, R. J.	5,310	1,567
Cameron, W. A.	5,310	1,314
Campbell, N. D.	5,310	932
Carlton, J. L.	5,310	792
Case, J. A.	6,660	
Caskey, A. H.	5,310	1,701
Chalmers, R. K.	5,580	1,260
Chatterton, G. L.	6,660	856
Chisholm, D. M.	5,730	
Chute, E. C.	5,010	681
Clark, J. G.	5,730	
Clarke, B. A.	5,430	
Clarke, D.	5,310	
Clarke, T. W.	5,310	1,312
Colton, G. E.	5,310	1,116
Conroy, H. C.	5,010	1,099
Cook, A. D.	5,310	642
Cooper, R. W.	5,310	1,053
Corbett, E. A.	5,310	1,051
Corman, R. R.	5,730	1,650
Crampton, S. S.	6,360	
Crank, J. E.	5,310	983
Craven, R. N.	5,730	579
Creelman, J. M.	5,310	
Crossman, L.	5,310	890
Crowe, J. F.	5,310	1,401
Cummings, R. C. R.	5,310	
Darton, H. J.	5,310	784
Davies, C. M.	5,310	1,836
Day, J. M.	5,310	1,188
DeGruchy, W. R.	6,510	1,249
Denholm, N. J.	6,660	1,345
Dennis, J. H.	5,310	630
Dickey, C. M.	7,200	
Dionne, A.	5,730	
Dixon, M. G.	8,580	1,348
Donaldson, E. R.	6,660	
Drapeau, C. F.	5,310	1,467
Duffin, F. J.	6,180	1,950
Dumouchel, J. C. M.	5,130	
Duncan, J.	5,310	1,316
Duncan, W. C.	5,700	
Dunstan, W. D.	5,310	1,408
Duplisea, L. A.	5,730	798
Eddy, A. R.	5,310	993
Edgar, J. E.	5,310	1,422
Elko, P. F.	5,010	1,517
Fawcus, N. G.	5,010	952
Findlater, A.	6,660	1,070
Finlay, W. J.	5,730	610
Fischer, F. A.	5,310	1,108
Fisher, C. J. H.	5,310	1,549
Flaws, G. O.	5,100	
Ford, C. G.	5,580	790
Fraser, C. E.	5,700	
French, R. J. H.	6,180	
Fulton, B. W.	5,310	1,654
Gagnon, J. J. R.	6,660	592
Gale, C. V.	5,160	1,175
Gamblin, H. S.	6,510	587
Garlick, G. E.	5,310	1,867
Garrett, C. E. J.	5,310	1,148
Garside, T. H.	5,010	1,547
Gautby, L.	5,310	892
Gauthier, J. P. R.	8,580	1,745
Geldart, A. F.	5,310	2,079
Gibson, W. I.	6,360	723
Gillies, J. D. M.	6,360	804
Glenn, A.	5,310	1,159
Gomme, R. F.	5,730	1,100
Good, C. A.	6,360	608
Goodchild, J. A.	7,200	836
Gough, A. C.	5,310	1,491
Goulden, L. N.	5,010	1,048
Gourlay, A.	6,180	
Graham, W. O.	5,310	1,095
Gray, M. E.	5,730	641
Greer, M. G.	5,730	
Grenke, E. G.	5,310	1,105
Grieve, T.	5,730	801
Griffin, W. G.	5,850	
Griffith, H. C.	10,140	3,117
Grover, W. H.	5,310	1,266
Hall, T. W.	5,730	
Hamilton, H. F. E.	5,310	1,980
Hardwick, C. S.	7,200	1,112
Harper, R. F.	5,850	
Harrison, A. H.	5,310	1,351
Harshaw, H. L.	5,580	
Harvie, N. M.	6,660	1,013
Haufek, F.	5,010	1,161
Haywood, W. E.	5,730	579
Heimsoth, T. V. W.	6,210	1,745
Henley, E. H.	6,660	
Henry, H. E.	6,360	986
Hilton, R. C.	5,310	899
Hoard, C. W.	5,310	1,018
Holding, A. J.	5,730	935
Holland, F. W.	5,310	
Holmes, A. H.	6,210	887
Holmes, E. C.	5,010	609
Holmes, H. R.	9,060	
Holmes, I. L.	9,060	896
Honner, A. F.	6,510	522
Horne, J. F.	5,310	552
Howell, A. H. R.	5,310	781
Hoyt, J. H.	5,310	946
Hudon, P. S.	5,310	1,243
Hughes, W. J.	5,310	1,314
Humphrey, D. E.	6,540	
Hunter, M. A.	5,280	
Ibbotson, D. A.	5,730	975
Innis, F. K.	6,360	
James, F. V.	5,010	839
Johnson, J. A. L.	5,310	769
Johnston, B. A.	8,580	
Johnston, G. F.	5,310	1,635
Kaye, G. M.	5,310	1,749
Keith, D. M.	6,360	
Kennedy, R. D.	5,310	1,393
Kirk, J. F. C.	5,430	
Kirkness, R. J.	5,310	860
Knatchbull, R. E.	5,430	
Knudtson, M. K.	5,310	902
Lafontaine, M. L.	9,060	2,043
Laidlaw, W. L.	5,310	1,250
Laird, F. B.	5,310	1,245

	Salary rate	Travelling expenses
Lamb, H.	7,860	1,231
Lamont, A. L.	5,310	1,364
Lang, A.	6,660	506
Lansing, R. E.	5,580	
Larsen, W. M.	5,310	1,117
Latour, W. G.	5,310	507
Lawrance, H. W.	5,310	624
Lebaron, D. T.	6,360	1,491
Leggat, L. W.	5,310	1,384
Leslie, A. B.	5,310	1,348
Lessard, J. P. G.	6,360	1,170
Levesque, L. J. R.	5,160	1,918
Lloyd, A. C.	5,310	1,288
Logie, D.	6,180	
Lower, W. J.	5,310	1,252
Lupien, J. P.	7,200	
MacArthur, N. G.	6,660	726
MacDonald, A. H.	5,310	1,230
MacDonald, C. C.	5,310	1,257
MacDonald, D. J.	6,960	965
MacDonald, G. L.	8,580	1,251
MacDonell, D. L.	5,310	704
MacIver, J.	5,730	
MacKie, W.	5,310	1,257
MacKinnon, M. W.	5,010	1,541
MacNab, A. R.	6,660	670
Martin, A. W.	5,310	803
Martin, R. M.	5,910	1,062
Martin, W. E.	5,310	1,135
Martyn, G. L.	5,310	1,643
Matthews, C. W.	5,160	1,148
McAree, C.	5,730	
McClellan, C. F.	5,160	1,201
McComb, A. W.	5,310	993
McCracken, A. D.	9,060	
McDonald, J. J. H.	5,310	820
McKay, R. M.	5,010	1,613
McKellar, L. E.	5,310	1,180
McLennan, R. C.	6,960	
McLeod, R. S.	6,210	753
McLeod, S. J.	5,310	1,608
McNeil, G. L. F.	6,510	962
Mead, R. H.	5,310	1,332
Meikle, A.	6,360	
Menzies, D. J.	5,310	673
Metcalfe, D. F.	5,430	
Michaud, D. A.	5,310	623
Miller, W. C.	6,510	
Morgan, H. G.	5,310	1,310
Morris, L. W. J.	5,730	
Morrow, J. A.	5,310	1,011
Morton, A. E.	7,020	
Myra, G. A.	5,730	788
Nelson, T. C. R.	5,580	1,333
Newton, E. W.	6,210	1,345
Nicol, J. O.	5,310	1,339
Northcott, C.	5,730	
Nugent, H. C.	5,430	
O'Brien, W. G.	7,980	2,411
O'Malley, V. J.	5,310	688
O'Sullivan, D. E.	5,730	977 900†
Owen, G.	7,200	799
Owen, W. A.	5,310	1,219
Ozard, W. H.	9,060	1,480
Palmer, J. W.	6,210	1,016
Paradis, J. L. V. A.	5,850	
Parfitt, W. T.	5,310	1,086
Parkinson, G. G.	5,730	
Parkinson, W. R.	6,360	
Patrick, H. R.	5,310	640
Pawley, R. W.	9,060	1,015
Peace, J. A.	5,310	976
Peloquin, E.	5,310	963
Pentland, B. G.	7,200	585
Pickard, C. W.	6,660	962
Pierce, E. E. M.	5,310	794
Pomerleau, D. J.	6,360	
Porritt, J. E.	5,310	520
Porter, F.	6,600	760
Poulin, C. S.	5,310	1,580
Primmett, N. F.	5,010	1,367
Provencher, P. V.	5,310	1,221
Puffer, G. P.	5,310	1,233
Pym, F. G.	5,310	763
Radley, C. A.	5,130	904
Redman, W. R.	5,310	1,108
Redmond, S. S.	5,310	1,685
Reid, H. M.	5,310	552
Ring, W. E.	5,010	
Riordan, L. W.	5,310	1,711
Robertson, A. F. W.	5,310	1,072
Robinson, S. O.	6,960	
Robinson, W.	5,310	848
Romanyk, A. A.	5,310	1,117
Rose, L. R.	5,310	1,339
Ross, James	5,310	773
Ross, John	5,130	
Rouatt, G. E.	5,730	768
Roy, J. S.	5,310	1,754
Salisbury, H. F.	5,730	
Sanderson, C. F.	5,430	1,552 565*
Schofield, E. E.	5,700	3,946
Scott, J. M.	5,580	
Senechal, C. E.	5,850	
Shaw, C. F.	6,660	
Simpson, N. C.	5,310	1,358
Sinden, J. A.	5,310	1,199
Sivyer, E. J. W.	6,300	
Skaptason, H. F.	6,660	636
Slader, N. T.	7,140	812
Smith, A. A.	5,310	
Smith, C. E.	5,310	1,297
Spink, D.	5,010	854
Stevens, W. H.	5,310	651
Stewart, E. B.	5,160	1,135
Stewart, J. A.	5,310	1,576
Stilwell, W. A.	8,220	682
Strojich, W.	9,060	
Sylvain, A.	5,010	1,392
Taylor, A. H.	5,730	
Taylor, F. G.	5,310	
Teeple, W. L.	5,310	1,148
Tennant, J. F. W.	5,910	
Therriault, J. T. H.	5,310	936
Thomas, C. P.	6,360	
Thomson, W. F.	7,260	1,292

	Salary rate	Travelling expenses
Tollefson, T. S.	5,730	
Tomkins, W. G.	5,310	1,214
Tompkins, L. G.	6,210	1,187
Townsend, G. C.	5,730	
Trottier, J. H. A.	5,310	1,692
Tully, M. C.	5,310	
VanNorman, C. D. M.	5,310	1,299
Vincent, G.	5,730	649
Voyer, L. P.	5,310	943
Wade, F. R.	5,310	960
Wall, T. B.	5,010	1,318
Waterfall, J. F.	5,730	1,438
Watt, R. L.	5,310	1,211
Weatherley, H. O.	5,850	
West, K. A.	5,580	
West, W. A.	5,730	1,499
West, W. W.	5,850	
Westdal, S. N. H.	5,310	1,166
Western, H. U.	5,310	1,251
Whiffin, H. E.	5,580	
Wilson, A. G.	5,310	1,542
Wilson, A. R.	5,010	1,099
Wilson, R. H. L.	5,310	1,558
Wilson, W. W.	5,310	988
Woode, R. F.	5,160	
Worthington, L. P.	5,310	1,494
Wynn, R. M.	8,700	1,211
Young, A. Y.	5,310	1,082
Young, H. B.	5,310	1,233
Youngblut, S. E.	5,310	1,273

* Removal expenses.

† Northern allowance, annual rate.

Other salaried employees who received travelling expenses of $500 or over

	Travelling expenses
Anderson, A. D.	$ 1,529
Armstrong, A. A.	662
Attwood, A.	689
Aubry, R. A.	1,523
Babcock, W. G.	1,705
Baker, E. E.	1,432
Baldwin, I. D.	1,900
Balfour, A. F.	753
Barber, W.	1,166
Barritt, E. R.	1,897
Beitz, A. H.	1,032
Beliveau, J. H. R.	801
Bohemier, J. B. S.	1,505
Boisvert, P.	1,313
Bowering, W. M.	1,398
Bradford, C. R.	747
Bradshaw, R. L.	1,187
Brennan, O. C.	1,710
Brunet, A.	781
Buck, J. F.	1,833
Butterworth, J. H.	1,355
Cameron, B. C.	607
Carlisle, H. E.	1,709
Christiansen, M. J.	1,440
Clarke, D.	1,190
Coates, T. M.	1,161
Collie, H. R.	1,461
Colville, R.	959
Cox, A. H.	931
Crombie, J. E.	824
Davis, H. N.	880
Davis, R. J.	969
Delves, D. J.	1,063
Desjardins, J. E. W.	553
Doucette, L. E.	1,778
Ducharme, W. J.	1,381
Durno, C. A.	1,881
Fairall, J. M.	1,270
Fee, R. C.	1,288 823*
Fennell, J. L.	1,368
Gilbert, J.	967
Gingras, Clement	669
Gosselin, G. H.	1,563
Gowlett, R. J.	874
Graves, R. C.	565
Gray, W. T.	663
Green, G. J.	1,063
Greene, W. C.	1,693
Guzzwell, H. E.	2,376
Haggitt, I. K.	1,009
Hansen, K.	1,375
Hart, G. D.	1,242
Henshilwood, T. L.	1,906
Higdon, R. H.	970
Hilchey, J. E.	1,370
Hollingshead, G. H.	1,562
Houle, L.	1,143
Huartson, W. H.	1,544
Humphries, J. M.	1,338
Hunt, L. M.	2,541
Hunter, H. R.	2,558
Huston, M. S.	763
Huston, W. B.	1,557
Hutchins, F. R.	1,749
Jamieson, J. R.	1,041
Jones, G. C.	1,693
Jones, G. L.	751
Jones, Wallace O.	1,260
Jones, Walter O.	660
Kaiser, J. S.	1,259
Keen, D. E.	1,372
Kellner, J. A.	2,091
Kirkby, O. C.	981
Lafortune, J. P.	2,162
Lane, W. G. A.	651
Le Blanc, J. G.	680
Lord, D.	668
Lundy, J. J.	731
MacDonald, A. G.	810
MacDonald, V. L.	1,852
Macham, G. F.	1,171
Maunsell, T. H. S.	1,397
McDonald, J. A.	829
McFarlane, D.	1,145
McGeough, J. F.	1,516
McLean, J. C.	1,732
McLellan, S.	1,981
McWhirter, R. E.	1,334
Mertton, W.	1,391
Miller, E. S.	1,563
Miller, R.	1,221
Morgan, A. R.	2,486
Nield, R. D.	1,685
Ostera, L.	1,600
Page, J. C.	677
Pangman, G. O.	1,694
Parent, G. E.	847
Patterson, W. S.	1,605
Pattison, L. V.	915
Pearce, F. P.	508
Pert, A.	2,087
Powell, E. N. G.	1,488
Pryor, C. E.	1,315
Ramsay, W. A.	852
Reid, G. T.	1,348
Rice, H. E.	1,415
Richardson, J. H.	823
Riley, G.	923
Rines, W. C.	1,281
Roberge, D.	1,863
Roberts, N. S.	1,345
Robertson, J. F.	761
Rogers, R. F.	2,069
Rose, L. M.	1,274
Rowan, W. E.	1,214
St. Lawrence, J. E.	1,307
Salkeld, J. D.	1,382
Scott, W. J.	1,346
Sewell, D. J.	1,505
Sheppard, L. D.	1,324
Sikora, W. L.	1,527
Simoneau, J. C.	651

	Travelling expenses		Travelling expenses		Travelling expenses
Simpson, R. H.	1,465	Theobald, W. T.	1,344	Westley, J. H.	1,361
Slater, W. J.	1,361	Thompson, A. A.	1,292	Wheeler, H. J. M.	771
Smith, F. A.	1,366	Thompson, R. A.	1,027	Whybourne, R.	1,511
Stevenson, V. A.	1,069	Thomson, K. E.	1,014	Widdifield, M. M.	1,407
Storsater, I. M.	677	Turner, R. R.	815	Williams, A. B.	643
Sutherland, D. T.	2,890	Vickars, L. G.	1,250	Wilson, M. S.	2,289
Sutherland, L. W.	1,444	Vine, F. C.	1,071	Wood, G.	1,479
Taylor, N.	717	Wallace, F. W.	1,020	Wood, H. S.	2,396
Terhorst, R.	1,281	Walton, T. A.	1,068	Woodworth, G. A. J.	1,056

* Removal expenses.

Suppliers and Contractors receiving $10,000 or over

NOTE.—Payments to contractors on public works contracts of $5,000 or over are described in detail under the relevant votes. If a contractor received $10,000 or over from the Department, his name and the total amount received are also included in the following list. For the Soldier Settlement and Veterans' Land Act, suppliers and contractors receiving $10,000 or over are listed separately.

DEPARTMENT OF VETERANS AFFAIRS

Abbott Laboratories Ltd., Mount Royal, Que., $48,867; Aberhart Memorial Sanatorium, Edmonton, $27,378; Acme Paper Products Co. Ltd., Toronto, $10,162; Province of Alberta, $20,767; Alberta Government Telephones, Edmonton, $11,435; Alpha Jersey Dairy, Calgary, Alta., $10,240; American Optical Co. of Canada Ltd., Toronto, $25,753; American Sterilizer Co. of Canada Ltd., Brampton, Ont., $23,835; Anglo Canadian Drug Co. Ltd., Oshawa, Ont., $12,753; Arnett Co. Ltd., Winnipeg, $18,052; Ash Temple Co. Ltd., Toronto, $12,116; Atlas Bedding Ltd., Montreal, $27,736; Atwater Poultry, Montreal, $64,973; Ayerst McKenna and Harrison Ltd., Montreal, $29,253; M. Ayres Dairy, London, Ont., $14,805.

B. C. Electric, Victoria, $77,645; Bailey Meter Co. Ltd., Montreal, $14,779; Baker Memorial Sanatorium, Calgary, Alta., $89,354; Bamford Meat Company, Toronto, $10,816; Bauer and Black, Toronto, $67,672; Becker and Co. Ltd., Vancouver, $16,040; Becton and Dickinson and Co., Rutherford, N.J., U.S.A., $43,341; Bell Telephone Company of Canada, Montreal, $142,616; Belleville General Hospital, Belleville, Ont., $17,945; Borden Co. Ltd., Toronto, $28,347; Brandon General Hospital, Brandon, Man., $31,002; Brant Sanatorium, Brantford, Ont., $29,091; Brantford General Hospital, Brantford, Ont., $23,115; Bristol Laboratories of Canada Ltd., Montreal, $22,008; British American Oil Co. Ltd., Montreal, $21,690; Province of British Columbia, Welfare Revenue Trust Account, $289,234; British Columbia Monumental Works Co. Ltd., Vancouver, $31,582; British Columbia Telephone Co., Victoria, $32,709; British Drug Houses Canada Ltd., Toronto, $30,562; J. R. Brown Co. Reg'd, Montreal, $64,271; Browns Bread, Toronto, $14,699; Burns Co. Ltd., Calgary, Alta., $77,553; Burroughs Wellcome and Co., Montreal, $27,242.

City of Calgary, Alta., $17,081; Government of Canada—Canadian National Railways, Montreal, $194,209, Post Office Department, $113,883, Department of Public Printing and Stationery, $286,903, Trans-Canada Air Lines, Montreal, $34,258; Canada Bread Co. Ltd., Toronto, $14,238; Canada Packers Ltd., Toronto, $441,824; Canadian Canners Ltd., Hamilton, Ont., $295,114; Canadian Comstock Co. Ltd., Toronto, $197,277; Canadian Converters Co. Ltd., Montreal, $17,811; Canadian Corps of Commissionaires, Toronto, $651,407; Canadian Fairbanks-Morse Co. Ltd., Montreal, $11,615; Canadian General Electric Co. Ltd., Toronto, $14,001; Canadian Import Co. Ltd., Montreal, $136,977; Canadian Industries Ltd., Montreal, $16,950; Canadian Kodak Co. Ltd., Toronto, $202,551; Canadian Laboratory Supplies Ltd., Toronto, $21,478; Canadian Laundry Machinery Co. Ltd., Toronto, $87,388; Canadian Liquid Air Co. Ltd., Montreal, $53.089; Canadian National Institute for the Blind, Toronto, $68,742; Canadian Oil Co. Ltd., Toronto, $37,458; Canadian Pacific Air Lines Ltd., Montreal, $10,606; Canadian Pacific Express Co., Montreal, $40,215; Canadian Pacific Railway Co., Montreal, $67,660; Canadian Prosperity Co. Ltd., Toronto, $14,001; Canadian Red Cross Society, Toronto, $69,383; Canadian Western Natural Gas Co. Ltd., Calgary, Alta., $12,294; Canadian Westinghouse Co. Ltd., Hamilton, Ont., $29,458; Carrier and Goulet Reg'd, Quebec, $11,788; Champlain Oil Products Ltd., Montreal, $25,368; Charlottetown Hospital, Charlottetown, $46,474; Christie Brown and Co. Ltd., Toronto, $10,355; Ciba Co. Ltd., Montreal, $45,849; Citadel Dairy Inc., Quebec, $11,710; Clarke and Clarke Co. Ltd., Barrie, Ont., $12,703; Coleman Packing Co. Ltd., London, Ont., $60,578; Connaught Medical Research Laboratories, Toronto, $68,785; Consolidated Alcohols Ltd., Toronto, $29,346; Continental Paper Products Ltd., Ottawa, $11,784; Ernest Cousins Ltd., Montreal, $36,327; Crane Ltd., Montreal, $21,025; J. F. Cuggy and Co., Montreal, $18,086; Cyanamid of Canada Ltd., Montreal, $105,486.

Dale Estate Ltd., Toronto, $12,564; Dominion Glass Co. Ltd., Montreal, $14,428; Dominion Textile Co. Ltd., Montreal, $41,006; J. O. Dougall Ltd., Toronto, $26,450; Eastern Farm Products Co., Montreal, $70,161; The T. Eaton Co. Ltd., Toronto, $37,508; Empire Brass Manufacturing Co. Ltd., Montreal, $13,849; Essex County Sanatorium, Windsor, Ont., $22,590; Essex Packers Ltd., Hamilton, Ont., $12,293; T. H. Estabrooks Co. Ltd., Saint John, N.B., $33,278; Evans Coleman and Evans Ltd., Vancouver, $77,062; Everest and Jenning, Los Angeles, Cal., U.S.A., $18,754.

S. W. Ferguson Ltd., Halifax, $16,655; Fisher and Burpe Ltd., Winnipeg, $27,927; Fisher Scientific Co. Ltd., Montreal, $37,551; Fort William Sanatorium, Fort William, Ont., $18,433; J. Fraser Stores, London, Ont., $10,050; Freeport Sanatorium, Kitchener, Ont., $16,568; Charles E. Frosst and Co., Montreal, $18,158; Geigy Pharmaceuticals, Montreal, $25,991; General Dairies Ltd., Saint John, N.B., $40,934; General Electric X-Ray Corporation Ltd., Toronto, $12,227; General Plastics Ltd., Toronto, $11,141; Gold Seal Dairies Ltd., London, Ont., $38,246; Gooderham and Worts Ltd., Toronto, $22,713; T. Gorman Ltd., Saint John, N.B., $12,611.

Halifax Steam Laundry Ltd., Halifax, $51,070; Hamilton General Hospital, Hamilton, Ont., $45,606; Hamilton Health Association, Hamilton, Ont., $51,695; G. A. Hardie and Co. Ltd., Toronto, $11,428; Harrison Bros. Ltd., Montreal, $21,814; J. F. Hartz Co. Ltd., Montreal, $49,936; J. Henderson and Co., Vancouver, $15,130; Highland Dairy Ltd., Toronto, $79,921; Hoffman-LaRoche Ltd., Montreal, $40,648; W. Hood Co., Vittoria, Ont., $31,428; F. W. Horner Ltd., Montreal, $36,637; Hotel Dieu Hospital, Kingston, Ont., $122,408; F. Hunnisett Ltd., Toronto, $10,843; Hutton's Produce Ltd., Toronto, $21,652; Hydro-Electric Commission of North York, Ont., $37,645; Hydro-Electric Power Commission of Ontario, Toronto, $53,026; Hydro-Quebec, Montreal, $21,202.

Imperial Oil Ltd., Toronto, $25,440; Imperial Optical Co. Ltd., Toronto, $25,489; Imperial Surgical Co., Toronto, $14,929; Imperialle Fuels Ltd., London, Ont., $90,825; Ingram and Bell Ltd., Toronto, $129,942; Interlake Tissue Mills Co. Ltd., Toronto, $12,622; International Business Machines Co. Ltd., Toronto, $23,942; International Harvester Co., Hamilton, Ont., $23,614; Intra Medical Products Ltd., Toronto, $29,071.

C. E. Jamieson and Co. Ltd., Windsor, Ont., $16,174; Jersey Farms Ltd., Vancouver, $32,443; Johnson and Johnson Ltd., Montreal, $158,323; Kelly Douglas and Co. Ltd., Vancouver, $32,042; Kelowna General Hospital, Kelowna, B.C., $13,986; Kingston General Hospital, Kingston, Ont., $145,035; Kirk Coal, Victoria, $19,830; J. H. Lamarche Ltd., Montreal, $15,589; Eli Lilly and Co. (Canada) Ltd., Toronto, $63,263; Lily Cups Ltd., Toronto, $18,754; London Health Association, London, Ont., $130,887; London House Products Ltd., Montreal, $16,333.

MacIver Co. Ltd., Toronto, $16,068; Mallinckrodt Chemical Works Ltd., Montreal, $12,881; Mallon's Wholesalers, Toronto, $20,261; Mallory Battery Co. of Canada Ltd., Toronto, $14,280; Province of Manitoba, $107,682; Manitoba Power Commission, Winnipeg, $15,947; Manitoba Sanatorium, Ninette, Man., $18,513; Manitoba Telephone System, Winnipeg, $16,103; Maritime Telegraph and Telephone Co. Ltd., Halifax, $11,483; Matus Trading Co., Montreal, $33,055; McIntosh Granite Co. Ltd., Toronto, $75,370; McKellar General Hospital, Fort William, Ont., $10,697; George D. McLean and Associates Ltd., Vancouver, $15,606; Melbourne Packing Co. Ltd., Melbourne, Ont., $15,947; Merck, Sharp and Dohme, Montreal, $158,248; Metropolitan General Hospital, Windsor, Ont., $12,259; Middlesex Creameries Ltd., London, Ont., $13,863; P. D. Mitchell Ltd., Saint John, N.B., $42,620; Moose Jaw Union Hospital, Moose Jaw, Sask., $16,181.

Nabob Foods Ltd., Vancouver, $13,683; Nadeau Laboratories Limited, Montreal, $26,517; National Carbon Ltd., Toronto, $20,034; National Cellulose of Canada Ltd., Toronto, $20,555; National Drug and Chemical Co. of Canada Ltd., Toronto, $25,981; National Grocers Co. Ltd., Toronto, $29,971; National Sanatorium Association, Muskoka, Ont., $96,053; Nelson's Laundries Ltd., Vancouver, $153,003; Province of New Brunswick, $94,821; New Brunswick Telephone Co. Ltd., Saint John, N.B., $15,121; Province of Newfoundland, $70,723; Niagara Peninsula Sanatorium, St. Catharines, Ont., $25,162; North Bay Civic Hospital, North Bay, Ont., $23,727; Northern Electric Co. Ltd., Montreal, $13,784; Northland Coal and Ice Co. Ltd., Winnipeg, $22,731; Nova Scotia Hospital, Dartmouth, N.S., $22,514; Nova Scotia Light and Power Co. Ltd., Halifax, $36,611; Nova Scotia Sanatorium, Kentville, N.S., $117,873; Ongwanada Sanatorium, Kingston, Ont., $39,074; Ontario Public Trustee, Toronto, $444,578; Otis Elevator Co. Ltd., Hamilton, Ont., $64,478; Ottawa Civic Hospital, Ottawa, $343,121; Ottawa Truss Co. Ltd., Ottawa, $10,697.

Pacific Meat Co. Ltd., Vancouver, $63,849; Palm Dairies Ltd., Calgary, Alta., $21,413; Parke Davis and Co. Ltd., Montreal, $150,799; Peerless Laundry and Cleaners Ltd., Winnipeg, $72,220; Perfection Dairy Ltd., Montreal, $98,696; Pesner Bros. Ltd., Montreal, $142,593; Peterborough Civic Hospital, Peterborough, Ont., $11,060; Pfizer Canada Ltd., Montreal, $50,474; Philips Industries Ltd., Toronto, $22,400; Photostat Corporation, Toronto, $19,063; Picker X-Ray Engineering Ltd., Toronto, $49,470; Point Edward Hospital, Point Edward, N.S., $32,867; Poole Co., Montreal, $17,109; Port Arthur General Hospital, Port Arthur, Ont., $16,095; Poulenc Ltd., Montreal, $48,721; Power Commission of the City of Saint John, N.B., $23,619; Presswood Bros., Toronto, $23,604; Prince Albert Sanatorium, Prince Albert, Sask., $12,214; Prince Edward Island Hospital, Charlottetown, $67,990; Province of Prince Edward Island, $13,850; Providence Hospital, Moose Jaw, Sask., $17,137; Provincial Hospital, Campbellton, N.B., $18,162; Provincial Hospital, Lancaster, N.B., $35,364; Provincial Mental Hospital, Essondale, B.C., $485,016; Provincial Mental Hospital, Ponoka, Alta., $174,384; Provincial Sanatorium, Charlottetown, $22,779; Public Utilities Commission, London, Ont., $13,524; W. Puddy Beef Ltd., Toronto, $26,137; Purdy Bros. Ltd., Halifax, $11,535; Quebec Power Co., Quebec, $13,780; Rainbow Laundry, Halifax, $25,058; Regina General Hospital, Regina, $248,892; Reliance Chemicals Ltd., Montreal, $11,853; Remington Rand Ltd., Toronto, $12,561; J. L. Richards and Associates Ltd., Ottawa, $22,920; Roseway Hospital, Shelburne, N.S., $11,829; Royal Dairies, Winnipeg, $14,870; Royal Jubilee Hospital, Victoria, $10,238; Royal Metal Manufacturing Co. Ltd., Galt, Ont., $54,210; Royal Ottawa Sanatorium, Ottawa, $80,891; Quest Metal Works Ltd., Vancouver, $11,885.

Municipality of Ste. Anne de Bellevue, Que., $93,988; St. Boniface Abattoir Reg'd, Montreal, $79,956; St. Boniface Sanatorium, St. Vital, Man., $25,004; St. Catharines General Hospital, St. Catharines, Ont., $25,047; St. John's General Hospital, St. John's, $115,955; St. John's Sanatorium, St. John's, $17,619; St. Joseph's General Hospital, North Bay, Ont., $22,483; St. Joseph's Hospital, Hamilton, Ont., $11,236; St. Mary's on the Lake Hospital, Kingston, Ont., $34,487; St. Mary's on the Lake Sanatorium, Haileybury, Ont., $12,947; St. Michel-Archange Hospital, Mastai, Que., $57,185; Salaison Beau Lac Packers, Montreal, $13,953; Sansone Fruit Co. Ltd., London, Ont., $11,975; Province of Saskatchewan, $172,946; Saskatchewan Anti-Tuberculosis League, $25,451;

Saskatoon Sanatorium, Saskatoon, Sask., $14,781; R. P. Scherer Ltd., Windsor, Ont., $44,718; Schering Corporation Ltd., Montreal, $15,955; Seaport Crown Fish Co. Ltd., Vancouver, $11,334; G. D. Searle and Co. of Canada Ltd., Toronto, $49,005; Silverstein's, London, Ont., $32,302; Silverwood Dairies Ltd., Toronto, $19,105; Simmons Ltd., Montreal, $10,019; Simpsons-Sears Ltd., Toronto, $14,920; A. P. Slade (Victoria) Ltd., Victoria, $11,147; Smith and Nephew Ltd., Montreal, $31,576; E. R. Squibb and Sons of Canada Ltd., Toronto, $46,908; Standard Brands Ltd., Montreal, $29,160; Standard Chemical Co. Ltd., Toronto, $33,324; Standard Steam Laundry Ltd., Victoria, $34,144; Sterling Rubber Co. Ltd., Guelph, Ont., $23,804; Stevens Companies, Toronto, $60,330; Superior Cleaners and Dyers, Ottawa, $10,574; Swift Canadian Co. Ltd., Toronto, $240,659.

City of Toronto, $12,619; Toronto General Hospital, Toronto, $13,459; Turnbull Elevator Co. Ltd., Toronto, $37,796; U.S. Catherer and Instrument Corporation, Glen Falls, N.Y., U.S.A., $45,824; Ungars Laundry Ltd., Saint John, N.B., $56,081; Union Coal and Oil Ltd., Halifax, $44,249; Union Milk Co. Ltd., Calgary, Alta., $12,105; United Co-operatives of Ontario, Toronto, $14,874; United States Treasury Department, $133,351; University Hospital, Saskatoon, Sask., $332,918; University of Alberta Hospital, Edmonton, $837,386; Upjohn Co. of Canada, Toronto, $38,008; The Valley Camp Coal Co. of Canada, Toronto, $24,615; Vaponefrin Company, Montreal, $16,399; W. W. Veitch Ltd., Montreal, $20,963; Veterans Memorial Trust Association, Vancouver, $35,929; Victorian Order of Nurses for Canada, Ottawa, $32,546.

S. C. Walker Manufacturing Co. Ltd., Ottawa, $41,011; Warner Lambert Canada Ltd., Toronto, $31,718; F. P. Weaver Coal Co. Ltd., Toronto, $69,473; Welcross Ltd., Montreal, $10,506; F. Welsh and Son Ltd., Vancouver, $10,208; Western Grocers Ltd., Winnipeg, $13,551; Weston Bakeries Ltd., Toronto, $18,068; Whitewear Manufacturing Co. Ltd., Montreal, $89,563; Winnipeg Municipal Hospitals, $24,672; Winthrop Laboratories of Canada Ltd., Windsor, Ont., $53,293; G. H. Wood and Co. Ltd., Toronto, $27,673; Woodlawn Dairy Ltd., Dartmouth, N.S., $19,446; Woodward Stores Ltd., Vancouver, $13,095; J. Wyeth and Brother (Canada) Ltd., Walkerville, Ont., $50,762; X-Ray and Radium Industries Ltd., Toronto, $55,777; York Farms Ltd., Vancouver, $11,165; Zenith Radio Corporation of Canada, Windsor, Ont., $63,944.

Soldier Settlement and Veterans' Land Act

Note.—The following list includes purchases of land and buildings for farms and small holdings as well as purchases of building materials and stock and equipment for veterans established under the Veterans' Land Act.

Bank of Montreal, Montreal, $45,072; Bank of Nova Scotia, Toronto, $18,359; Beaver Lumber Co., Winnipeg, $42,815; W. D. Bowden, New Westminster, B.C., $27,600; Boyle, Aikins, O'Brien & Co., Penticton, B.C., $36,825; Province of British Columbia, Victoria, $32,767; Government of Canada—Canadian Farm Loan Board, $37,545, Department of Public Printing and Stationery, $16,108; Canadian Bank of Commerce, Toronto, $35,500; Cashman & Currie, Quesnel, B.C., $11,800; T. A. Chandler, Newton, B.C., $14,800; A. Cusick, Haney, B.C., $18,750; M. H. Davison, Salmon Arm, B.C., $27,731; John Deere Plow Co. Ltd., Welland, Ont., $11,189.

The T. Eaton Co. Ltd., Toronto, $14,481; Fillmore, Hayman & Borne, Kelowna, B.C., $22,266; Y. Gagnon, Dolbeau, Que., $11,825; H. J. Golden, Saint John, N.B., $13,066; R. L. Hanbidge, Kerrobert, Sask., $11,549; H. J. Heinz Co. of Canada, Leamington, Ont., $12,000; Hugh & McKinnon Ltd., Cloverdale, B.C., $13,900; Jameson, Jameson & Sheppard, Regina, $10,295; F. R. Jones Ltd., Oshawa, Ont., $36,799; J. R. Kidston, Vernon, B.C., $11,033; W. R. Kinsman, Penticton, B.C., $12,900; MacKinnon & Pearce, New Westminster, B.C., $38,281; McDonald & McDonald, Langley Prairie, B.C., $29,296; Hal Menzies Ltd., Haney, B.C., $17,771; Millward, Robinson & Fetterly, Kamloops, B.C., $17,600; H. G. & R. E. Pratt, New Westminster, B.C., $21,350; Revelstoke Sawmill Co. Ltd., Calgary, Alta., $16,223; Royal Bank of Canada, Montreal, $38,689; Saskatchewan Power Corporation, Regina, $20,874; Savage & Keith, Vancouver, $18,000; Scott & Scott, Creston, B.C., $13,655; Severide & Mulligan, Langley Prairie, B.C., $39,960; Simpsons-Sears Ltd., Toronto, $16,132; Toronto-Dominion Bank, Toronto, $16,037; Washington, Halcrow & Callaghan, Penticton, B.C., $12,113.

Contractors receiving $10,000 or over

Soldier Settlement and Veterans' Land Act

A. L. Adams, Saskatoon, Sask., $29,873; O. Babin, Cap-de-la-Madeleine, Que., $15,016; Block Bros. Builders, Abbotsford, B.C., $17,946; G. Briere, Marieville, Que., $29,370; K. H. Cassin, London, Ont., $14,900; G. Choiniere, St. Hyacinthe, Que., $25,705; G. M. Delaney, Oshawa, Ont., $10,205; P. Derksen, Chatham, Ont., $11,525; W. C. Dutcher, Moncton, N.B., $10,200; A. J. Fairbairn, Oldcastle, Ont., $16,900; Forest Homes Development Co. Ltd., Ville Mont-Royal, Que., $11,895; E. Frechette & Fils Ltee., Asbestos, Que., $11,600.

G. Garand, Saint-Remi, Que., $66,050; F. Gauvin, Shawinigan Falls, Que., $54,695; A. A. Geraghty, Grand Cascapedia, Que., $10,800; Glencoe Engineering & Construction, Regina, $10,921; P. Gosselin, Hull, Que., $14,238; D. Grenier Ltee., Sherbrooke, Que., $14,966; Hemmingway Construction Ltd., Richmond, B.C., $10,837; H. J. Hilborn, Galt, Ont., $15,500; H. & R. Homebuilders, Welland, Ont., $12,000; J. DeHoop, Kingston, Ont., $11,690; Horwood Lumber Co. Ltd., Gander, Nfld., $23,654; P. Kantor, St. Thomas, Ont., $20,870; Keith Construction Saskatoon Ltd., Saskatoon, Sask., $11,337; Keralt Contractors, Hammond, B.C., $18,000; G. Lafortune, Hull, Que., $19,902; B. Laurin, St. Eustache, Que., $18,950; Leaside Contracting Co. Ltd., Leaside, Ont., $102,294; D. Lebel, Riviere du Loup, Que., $12,000; R. Leonard and L. Perreault, St. Jovite, Que., $10,250; Lewis Construction Co. Ltd., Vancouver, $13,500.

Mac's Construction Ltd., Saskatoon, Sask., $40,948; Major & Scheers, Vancouver, $10,001; P. Maksylewich, Port Coquitlam, B.C., $32,819; F. McConnel & Son, Roblin, Ont., $14,125; George Neven, Dundas, Ont., $33,897; H. J. Noseworthy, Hamilton, Ont., $14,835; A. Plante, St-Denis-Riviere-Richelieu, Que., $11,500; V. Poirier, Lacolle, Que., $21,759; Prefabricated Buildings Ltd., Saskatoon, Sask., $11,450; City of Prince George, B.C., $17,550.

W. Ridgely, Oshawa, Ont., $10,874; L. Rylett, Chatham, Ont., $13,300; City of Saanich, B.C., $14,500; G. Savignac, Shawinigan Falls, Que., $27,500; F. Schieman, Cyrville, Ont., $10,230; A. J. Sherritt, Brantford, Ont., $10,500; Village of Sidney, B.C., $15,332; J. L. Thompson Supply Ltd., Wallaceburg, Ont., $10,400; F. Tilleman, Wallaceburg, Ont., $10,975; R. Vincent, St. Bruno, Que., $32,188; T. C. Warwick & Son, Blenheim, Ont., $10,250.

Direct Payments of $3,000 or over for Medical or Dental Fees

DEPARTMENT OF VETERANS AFFAIRS

C. Aberhart, Toronto, $6,505; J. D. Adamson, Winnipeg, $3,580; J. F. Aikenhead, Calgary, Alta., $4,320; S. Albert, Montreal, $3,150; D. B. Albertson, Regina, $3,632; D. E. Alcorn, Victoria, $4,830; E. H. Alexander, Vancouver, $7,200; R. T. Annand, Bridgetown, Ont., $3,945; J. W. Arbuckle, Vancouver, $4,320; M. Aronovitch, Montreal, $3,960; R. G. S. Arthurs, Toronto, $4,500; N. L. D. Auckland, Vancouver, $3,960; C. Auger, Quebec, $3,120.

G. A. Badger, Vancouver, $4,320; J. B. Baillargeon, Montreal, $4,740; J. D. B. Baird, St. John's, $3,310; M. M. Baird, Vancouver, $6,500; C. E. Baker, Port Arthur, Ont., $3,064; J. Balfour, Vancouver, $3,600; H. J. Barnett, Willowdale, Ont., $3,535; M. Beaulieu, Ste-Foy, Que., $5,985; J. L. Beckstead, Winnipeg, $3,638; A. Bedard, Quebec, $4,330; C. C. Bell, Windsor, Ont., $3,600; P. Berbrayer, Winnipeg, $6,840; J. T. Bercovici, Montreal, $3,600; G. B. Bigelow, Victoria, $7,295; D. L. C. Bingham, Kingston, Ont., $5,040; W. A. Blair, Ottawa, $3,060; R. Blais, Montreal, $6,120; D. Bocking, London, Ont., $3,650; A. Bogoch, Vancouver, $3,960; F. H. Bonnell, Victoria, $5,400; W. E. Boothroyd, Toronto, $8,640; P. Boretsky, Montreal, $3,240; J. Bouchard, Westmount, Que., $6,330; M. Bouchard, Quebec, $3,610; B. Boucher, Quebec, $3,600; H. H. Boucher, Vancouver, $5,410; F. M. Bourne, Montreal, $4,763; L. S. Bower, Regina, $3,240; E. A. Boxall, Vancouver, $5,197; K. C. Boyce, Vancouver, $3,980; G. C. Bradley, Regina, $6,665; D. C. Brereton, Winnipeg, $5,740; R. W. Brooks, Hatfield Point, N.B., $3,818; B. C. Brown, London, Ont., $5,400; C. B. Brown, Toronto, $3,252; G. M. Brown, Kingston, Ont., $5,040; K. W. G. Brown, Toronto, $3,481; G. M. Brownrigg, St. John's, $4,410; D. M. Bruser, Winnipeg, $5,040; J. S D. Burnes, Vancouver, $3,600; W. H. Burnett, London, Ont., $4,320; A. A. Butler, Montreal, $3,202.

D. F. Cameron, Edmonton, $5,421; W. H. Cameron, Weston, Ont., $4,672; W. J. M. Cameron, London, Ont., $5,770; M. Carnet, Calgary, Alta., $3,510; W. Caron, Quebec, $6,480; W B. Charles, Toronto, $3,120; R. M. Cherniack, Winnipeg, $3,600; D. Christie, Vancouver, $3,980; E. Christopherson, Vancouver, $3,048; G. Clark, London, Ont., $3,900; F. R. Clinckett, Ottawa, $3,960; C. A. Cline, London, Ont., $4,360; L. R. Coke, Winnipeg, $3,570; R. J. Collins, Saint John, N.B., $3,660; K. I. Conover, Montreal, $4,680; M. A. Contway, Toronto, $3,600; H. G. Cooper, Vancouver, $5,050; C. E. Corrigan, Winnipeg, $8,600; P. E. Cote, Quebec, $6,480; W. M. Couper, Montreal, $7,410; C. C. Covernton, Vancouver, $3,960; A. S. Crummey, Ottawa, $3,600; B. Cuddihy, Montreal, $3,250; W. H. Cunningham, St. Catharines, Ont., $4,168.

T. E. Dancey, Montreal, $4,160; V. D. Davidson, Saint John, N. B., $3,630; J. P. Davies, Huntsville, Ont., $5,097; C. S. Day, Toronto, $3,670; M. Delage, Quebec, $4,680; R. Desmeules, Quebec, $4,700; M. R. Dickey, Vancouver, $6,370; E. F. Donald, Edmonton, $3,600; G. N. Duclos, Montreal, $7,380; J. D. Duffin, Calgary, Alta., $3,905; A. G. Duncan, Vancouver, $3,240; R. Dunne, Quebec, $3,600.

A. B. Edgar, Saint John, N. B., $3,060; E. R. Ellicott, Napanee, Ont., $4,489; A. J. Elliot, Toronto, $5,040; J. A. Elliot, Vancouver, $5,040; H. Elliott, Montreal, $6,883; N J. England, London, Ont., $5,800; G. H. Evoy, Winnipeg, $3,360; C. Ezrin, Toronto, $3,600; B. M. Fahrni, Vancouver, $4,320; J. B. Fenwick, Vancouver, $3,960; J. Fiddes, Victoria, $3,614; J. A. Finley, Saint John, N.B., $3,960; A. A. Fletcher, Toronto, $3,540; J. Fortier, Quebec, $3,670; G. Fortin, Montreal, $6,120.

C. M. Gardner, Montreal, $8,545; J. S. Gardner, Calgary, Alta., $4,050; J. D. Gauthier, Shippegan, N.B., $7,932; J. H. Geddes, London, Ont., $4,320; J. W. Gerrie, Montreal, $5,130; J E. Gibson, Kingston, Ont., $7,200; J. A. L. Gilbert, Edmonton, $3,980; R. G. B. Gilbert, Montreal, $6,840; G. Gingras, Ville Mount Royal, Que., $5,400; P. M. Girard, North Bay, Ont., $14,003; M. Gladu, Sherbrooke, Que., $6,283; A. Gold, Montreal, $5,400; H. E. Good, Haliburton, Ont., $3,001; C. A. Gordon, Halifax, $5,240; S. D. Gordon, Toronto, $7,200; C. L. Gosse, Halifax, $3,600; C. E. Gould, Vancouver, $4,340; R. H. Gourlay, Vancouver, $4,482; G. A. Gow, Toronto, $3,435; A. F. Graham, Toronto, $3,960; D. C. Graham, Toronto, $4,590; W. J. Graham, Toronto, $4,160; J. Greenblatt, Ottawa, $3,240; H. G. Grieve, Victoria, $4,680; O. Guay, Ste. Anne de Bellevue, Que., $5,580.

G. W. Halpenny, Montreal, $8,592; G. E. Hanrahan, Ville St. Laurent, Que., $3,850; B. C. Hardy, Toronto, $3,070; T. J. Haughton, Regina, $3,240; R. K. Hay, Montreal, $3,960; T. G. Heaton, Toronto, $4,110; J. D. Hermann, Ottawa, $6,973; B. L. Hession, London, Ont., $3,610; H. Hethrington, Toronto, $4,690; J. C. Hill, Toronto, $3,060; H. A. Himel, Toronto, $3,825; L. G. Holland, Halifax, $3,600; S. J. Holmes, Toronto, $4,270; G. F. Homer, Victoria, $8,180; G. G. Houston, Charlottetown, $4,395; D. L. G. Howard, Calgary, Alta., $4,685; D. A. Howell, Montreal, $6,290; A. R. Huggard, Vancouver, $3,960.

B. A. Jackson, Saskatoon, Sask., $4,690; A. Jacques, Sillery, Que., $5,691; G. Jacques, Quebec, $4,320; P. Jacques, Montreal, $7,399; G. F. Jarry, Laval sur le Lac, Que., $3,240; L. G. Johnson, Ste. Genevieve, Que., $3,260; D. W. Johnston, London, Ont., $5,695; R. K. Johnston, Calgary, Alta., $8,280; A. Jolicoeur, Quebec, $5,050; D. P. Jones, Vancouver, $3,960; D. R. Jones, Hamilton, Ont., $3,960; P. P. Julien, Montreal, $4,320.

A. H. Katz, Montreal, $3,970; M. Kaye, Montreal, $5,880; G. W. A. Keddy, Lancaster, N.B., $5,800; H. J. Kellam, Ottawa, $5,400; S. G. Kenning, Victoria, $6,480; J. A. Key, Toronto, $3,090; J. M. Kilgour, Winnipeg, $8,600; E. Koranyi, Montreal, $3,000; L. F. Koyl, Toronto, $4,474.

W. R. Lacroix, Toronto, $5,490; T. P. Lalor, Don Mills, Ont., $7,680; W. J. Lamond, Sydney Mines, N.S., $3,465; L. Lamoureux, Montreal, $6,925; H. Landry, Montreal, $3,541; K. W. Langston, Vancouver, $4,680; A. W. Lapin, Montreal, $4,332; J. L. Larochelle, Quebec, $4,360; R. Lavoie, Quebec, $4,320; R. G. Lea, Charlottetown, $5,320; G. Leclerc, Montreal, $4,320; P. O. Lehmann, Vancouver, $5,780; W. Leslie, Halifax, $3,240; F. Letarte, Quebec, $3,600; A. S. Lewis, St. John's, $3,310; J. A. Lewis, London, Ont., $7,940; D. S. Lindsay, Calgary, Alta., $3,240; A. Little, Toronto, $3,600; F. W. Lundell, Montreal, $3,600; A. E. Lundon, Montreal, $5,400.

D. K. MacDonald, Toronto, $4,470; F. B. MacDonald, Sydney, N.S., $3,600; R. I. MacDonald, Toronto, $9,530; R. M. MacDonald, Halifax, $8,430; J. A. K. MacDonell, St. James, Man., $3,280; J. A. MacFarlane, Toronto, $5,010; J. P. MacKay, Parry Sound, Ont., $4,188; D. J. MacKenzie, Toronto, $7,560; W. B. MacKinnon, Winnipeg, $6,130; M. MacLachlan, Toronto, $3,600; R. D. MacLaren, Vancouver, $3,610; J. T. MacLean, Montreal, $4,364; T. K. MacLean, Vancouver, $4,320; D. A. MacLennan, Campbellton, N.B., $6,065; E. MacNaughton, Montreal, $7,424; F. S. MacPherson, Edmonton, $3,960; V. O. Mader, Halifax, $3,600; A. Mann, Town of Mount Royal, Que., $4,380; C. A. Martin, Quebec, $5,050; J. H. Martin, Winnipeg, $3,540; A. T. Mathers, Winnipeg, $4,000; D. D. McCarthy, Willowdale, Ont., $5,460; J. B. McClinton, Timmins, Ont., $3,457; A. W. McCulloch, Winnipeg, $4,260; A. C. McCurrach, Vancouver, $6,360; R. H. McGibbon, Montreal, $6,330; J. S. McGillivray, Regina, $4,320; C. A. McIntosh, Montreal, $4,332; H. W. McIntosh, Vancouver, $4,995; J. M. McIntyre, Montreal, $4,012; F. R. McManus, Calgary, Alta., $4,680; L. R. McMaster, New Waterford, N.S., $4,543; A. M. McNabb, Ottawa, $8,600; R. G. D. McNeely, Victoria, $4,680; N. McSweyn, Ottawa, $4,007; J. C. Meakins, Montreal, $3,960; J. F. Meakins, Montreal, $3,240; J. E. Merriman, Saskatoon, Sask., $3,780; O. B. Millar, Willowdale, Ont., $4,680; R. A. Millar, Montreal, $6,840; W. D. Miller, Saint John, N.B., $7,920; J. A. Milliken, Kingston, Ont., $5,040; J. R. F. Mills, Toronto, $3,600; S. Milrod, Saint John, N.B., $3,600; S. Mirsky, Ottawa, $7,640; H. S. Mitchell, Montreal, $4,372; J. C. Mitchell, Vancouver, $3,960; J. H. Molloy, St. John's, $3,340; F. Montreuil, Montreal, $5,760; J. E. Moore, Toronto, $3,000; E. Morin, Quebec, $6,500; C. G. Morrison, Vancouver, $4,326; J. D. Morrow, Toronto, $6,000; L. R. Morse, Saint John, N.B., $5,760; P. W. Morse, Vancouver, $4,320; H. A. Myers, Amherst, N.S., $3,834.

J. E. Nichol Ottawa, $5,400; J. R. Nixon, Calgary, Alta., $4,680; J. A. Noakes, Calgary, Alta., $3,840; H. Norman, Toronto, $3,600; G. I. Norton, Vancouver, $6,360; H. D. O'Brien, Halifax, $3,600; M. A. Ogryzlo, Willowdale, Ont., $6,840; P. M. O'Sullivan, Toronto, $3,285; R. Page, Quebec, $5,040; J. H. Palmer, Montreal, $7,230; B. Paradis, Quebec, $13,073; J. Paterson, London, Ont., $7,920; J. F. Paterson, Toronto, $6,900; C. J. Pattee, Montreal, $5,000; H. A. Peacock, Hamilton, Ont., $4,700; G. F. Penal, Toronto, $5,040; A. W. Perry, Victoria, $3,310; E. A. Petrie, Saint John, N.B., $7,920; C. A. Pick, Montreal, $3,030; E. W. Pickard, Winnipeg, $4,980; M. M. Pierce, Winnipeg, $5,080; R. E. G. Place, Westmount, Que., $8,130; A. Pronovost, Barachois, Que., $5,149; J. Prudhomme, Montreal, $3,000; D. R. Pushman, Ottawa, $3,060; J. T. B. Quayle, Vancouver, $3,825.

C. A. Rae, Toronto, $3,660; R. H. B. Reed, Vancouver, $3,980; P. L. Rentiers, Edmonton, $3,240; O. B. Richardson, Toronto, $3,850; E. D. Ring, Regina, $3,600; J. B. Roberts, St. John's, $4,400; L. N. Roberts, Victoria, $3,612; H. R. Robertson, Vancouver, $6,480; R. Robertson, Vancouver, $5,040; C. E. G. Robinson, Vancouver, $3,960; C. J. Robson, Toronto $3,600; D. E. Rodger, Regina, $5,400; J. P. Roger, Quebec, $4,342; B. Rose, Montreal, $4,320; T. F. Rose, Victoria, $3,600; H. J. Rosen, Saint John, N.B., $4,705; G. Rosenberg, Montreal, $3,006; C. C. Ross, London, Ont., $7,930; R. T. Ross, Winnipeg, $4,980; O. Rostrup, Edmonton, $5,040; T. J. Roulston, Regina, $3,240; J. Rousseau, Quebec, $5,170; W. A. Rowland, Toronto, $4,590; S. D. Rusen, Winnipeg, $3,544; J. L. Russell, Toronto, $3,610.

J. C. Samis, Ottawa, $3,960; G. Sarwer-Foner, Montreal, $6,132; A. Scarlatesco, Montreal, $4,182; C. Schneiderman, Hampstead, Que., $3,240; C. B. Schoemperlen, Winnipeg, $3,625; H. Scott, Vancouver, $3,960; R. Scott-Moncrieff, Victoria, $3,926; J. G. Shannon, Montreal, $7,221; L. Shapiro, Montreal, $4,320; S. Y. Shirley, Ottawa, $3,960; J. L. Silversides, Toronto, $3,430; L. P. Simard, Quebec, $5,420; W. W. Simpson, Vancouver, $4,350; A. B. Sinclair, Victoria, $3,600; J. M. Sinclair, Victoria, $6,951; H. C. Slade, Vancouver, $3,960; W. L. Sloan, Vancouver, $6,360; C. C. Smith, Montreal, $4,380; R. L. Smith, Halifax, $8,290; L. F. Spackman, Calgary, Alta., $3,240; E. G. Spooner, Regina, $3,240; H. J. Spooner, Regina, $3,600; J. B. Squire, Winnipeg, $4,560; J. G. Stapleton, Hamilton, Ont., $7,725; E. J. Stark, Saskatoon, Sask., $3,807; L. C. Steeves, Halifax, $3,200; W. Stephen, Saint John, N.B., $3,600; G. M. Stephens, Winnipeg, $4,900; E. Stephenson, Winnipeg, $5,760; N. R. Stewart, Victoria, $4,337; G. W. Stock, Toronto, $3,205; R. H. Stoddard, Halifax, $4,340; F. M. Swaine, Montreal, $5,400; D. Swartz, Winnipeg, $5,760; P. Szenas, Montreal, $3,600.

W. F. T. Tatlow, Notre Dame de Grace, Que., $6,546; C. W. Taylor, Calgary, Alta., $4,485; B. Teichman, Toronto, $3,120; R. Therrien, Quebec, $3,600; A. T. Thom, Montreal, $3,090; C. A. Thompson,

London, Ont., $4,320; G. A. Thompson, Toronto, $3,150; W. J. Thompson, Vancouver, $4,320; A. E. Thomson, Winnipeg, $6,140; F. B. Thomson, Vancouver, $5,400; F. W. Tidmarsh, Charlottetown, $4,500; P. K. Tisdale, Winnipeg, $4,620; H. O. Tonning, Saint John, N.B., $6,040; H. W. Tougas, Verdun, Que., $3,600; J. A. Traynor, Vancouver, $4,350; A. E. Trottier, Victoria, $3,680; G. N. Tucker, Vancouver, $3,600; A. Turnbull, Vancouver, $7,090; S. Vaisrub, Winnipeg, $4,140; C. E. Vaughan, Hamilton, Ont., $5,303.

J. T. Waddell, Regina, $4,860; J. A. L. Walker, Montreal, $4,364; J. E. Walker, Vancouver, $4,320; J. H. Walker, London, Ont., $4,320; G. C. Walsh, Vancouver, $6,120; A. B. Walter, Saint John, N.B., $7,310; M. Walters, Vancouver, $3,960; C. H. Watson, Toronto, $3,600; M. C. Watson, Toronto, $3,030; G. O. Watts, Toronto, $3,780; G. A. Waugh, Winnipeg, $3,600; O. S. Waugh, Winnipeg, $3,560; P. G. Weil, Montreal, $4,680; D. M. Whitelaw, Vancouver, $4,320; R. L. Whitman, Vancouver, $3,960; A. A. Wilkinson, Old Perlican, Nfld., $6,304; G. L. Wilson, Edmonton, $3,600; J. R. Wilson, Vancouver, $3,960; R. Wilson, Vancouver, $3,960; M. A. Wittick, Burks Falls, Ont., $7,041; C. R. Woolf, Toronto, $3,090; F. Woolhouse, Montreal, $5,202; S. A. Yaffe, Hamilton, Ont., $3,240; S. Young, Regina, $6,480; L. I. Younger, Calgary, Alta., $4,320; C. Zeldowicz, Vancouver, $3,960.

Statement of Expenditures by Standard Objects

		Expenditures 1957–58	Expenditures 1956–57
(1)	Civil Salaries and Wages	47,335,607	43,445,538
(2)	Civilian Allowances	54,539	55,377
(4)	Professional and Special Services	12,311,447	11,237,052
(5)	Travelling and Removal Expenses	1,046,658	1,063,792
(6)	Freight, Express and Cartage	91,327	85,813
(7)	Postage	174,937	167,969
(8)	Telephones, Telegrams and Other Communication Services	288,782	283,649
(9)	Publication of Departmental Reports and Other Material	11,875	12,804
(10)	Exhibits, Advertising, Films, Broadcasting and Displays	8,492	15,042
(11)	Office Stationery, Supplies, Equipment and Furnishings	423,835	372,880
(12)	Materials and Supplies	8,389,704	7,580,579
	Buildings and Works, including Land—		
(13)	Construction or Acquisition	2,642,769	3,989,162
(14)	Repairs and Upkeep	791,479	774,665
	Equipment—		
(16)	Construction or Acquisition	817,402	722,717
(17)	Repairs and Upkeep	238,958	243,622
(19)	Municipal or Public Utility Services	525,877	508,777
(20)	Contributions, Grants, Subsidies, etc., Not Included Elsewhere	436,107	496,662
(21)	Pensions, Superannuation and other Benefits	9,341	9,838
(22)	All other Expenditures (other than Special Categories)—		
	Returned Soldiers Insurance and Veterans Insurance Actuarial Liability Adjustments	584,106	
	Sundry	1,886,015	1,820,871
		2,470,121	*1,820,871*
	SPECIAL CATEGORIES		
(27)	Veterans Disability Pensions and Other Payments under the Pension Act	145,582,754	130,307,562
(28)	Other Payments to Veterans and Dependents—		
	War Veterans Allowances	47,990,169	41,259,186
	Assistance Fund (War Veterans Allowances)	1,448,278	741,895
	Treatment and Other Allowances	2,699,277	2,498,738
	Veterans Benefits	920,134	1,174,027
	War Service Gratuities	11,246	16,808
	Re-establishment Credits	1,581,169	2,103,261
	Repayment of Cash Refunds of Re-establishment Credits	238,016	266,177
	Reduction of Indebtedness—Soldier Settlement and Veterans' Land Act	115,623	97,684
	Reserve for Conditional Benefits—Veterans' Land Act	5,244,220	6,829,596
	Sundry	458,629	467,231
		60,706,761	*55,454,603*
		284,358,772	258,648,974
(34)	*Less:* Recoverable Items	7,116,363	7,191,353
		$ 277,242,409	$ 251,457,621

1957-58

PUBLIC ACCOUNTS

PART II

STATEMENTS AS REQUIRED BY THE FINANCIAL ADMINISTRATION ACT

STATEMENTS AS REQUIRED BY THE FINANCIAL ADMINISTRATION ACT C. 116, R.S., AS AMENDED

Section

22 (8) Each remission of a tax, fee or penalty of $1,000 or more granted by the Governor in Council.
23 (2) Obligations, debts and claims deleted from the Public Accounts by the Governor in Council.
36 (4) Every accountable advance that is not repaid or accounted for.
60 (3) Stores and materials deleted from inventories by the appropriate Minister with the approval of Treasury Board.
98 (3) Every payment out of the Public Officers Guarantee Account and the amount of every loss suffered by Her Majesty by reason of defalcations or other fraudulent acts or omissions of a public officer.

Section 22(8)

Each remission of a tax, fee or penalty of $1,000 or more, granted by the Governor in Council

DEPARTMENT OF NATIONAL REVENUE—CUSTOMS AND EXCISE DIVISIONS

(*a*) Remissions of Customs and Excise Duties and Taxes (exclusive of those for the benefit of non-profit institutions, Government departments and Crown corporations), where the total remitted was $1,000 or over:

Algoma Steel Corporation Ltd., Sault Ste. Marie, Ont.	14,102
Bowron Products Ltd., Aldershot, Ont.	35,690
British Columbia Distillery Co. Ltd., New Westminster, B.C.	4,151
Burrard Dry Dock Company Ltd., North Vancouver	16,313
Cables, Conduits and Fittings, Limited, and Pirelli Cables, Conduits, Limited, St. Johns, Que.	1,642
Canada Packers Limited, Toronto	26,482
Canadair Limited, Montreal	2,303
Canadian Car Co. Ltd., Montreal	8,964
Canadian General Electric Co. Ltd., Toronto	57,251
Canadian Ruler Limited, Bedford, Que.	1,548
Canadian Tobacofina Limited, Town of Mount Royal, Que.	2,746
Century Metalcraft Corp., Montreal	1,754
Chrysler Corporation of Canada Ltd., Windsor, Ont.	2,997
Computing Devices of Canada Limited, Bell's Corners, Ont.	1,168
Cormack, John C., Vancouver	5,541
Davis Electronics Mfg. Corp. Ltd., Lachute, Que.	22,799
Dingwall Motors Ltd., Chatham, Ont.	1,285
Distillers Corp. Ltd., LaSalle, Que.	1,709
Dow Brewery, Limited, Montreal	2,540
Dryden Motors Ltd., Moncton, N.B.	1,778
Duncan Harwood Distillers Ltd., Marpole, B.C.	2,297
Friesen & Son, Ltd., J. R., Steinback, Man.	3,375
Garage Emery Caza, L'Abbord a Plouffe, Que.	1,032
Garage Viau Ltee., Ville St. Remi, Que.	1,554
General Motors of Canada Ltd., Oshawa, Ont.	84,199
General Motors Products of Canada Ltd., Oshawa, Ont.	7,101
Gerard Deslauriers Garage, Iberville, Que.	1,722
Grand Falls Bottling Company, Grand Falls, N.B.	7,123
Hepworth Motors Ltd., Red Deer, Alta.	1,830
Imperial Oil Limited, Toronto	531,370
Interlake Fuel Oils Ltd., St. Catharines, Ont.	3,730
International Fur Company, Montreal	6,484
International Student Publications, Toronto	1,825
Iron Ore Company of Canada Ltd., Montreal	868,977
Janzi-Brown Ltd., Welland, Ont.	1,888
Jensen and Company, Exeter, Ont.	1,085
Langevin Lumber Ltee., H., Cartierville, Que.	1,542
La Rose Confections Ltd., Montreal	8,066
Lavoie and Fils Enrg., O., St. Martin, Que.	1,715
Little Bros., Ltd., Weston, Ont.	2,073
London Bottling Company Limited, London, Ont.	3,923
Lucas-Rotax Limited, Toronto	1,246

MacDonald Tobacco Inc., Montreal	116,569
Mack Trucks of Canada Ltd., Montreal	14,520
Maguire's Garage Ltd., New Liskeard, Ont.	1,170
Modern Motors Ltd., Prince Albert, Sask.	1,105
Modern Store Interiors, Vancouver	2,320
Monarch Creamery Products Ltd., Toronto	13,064
Montmorency Distillery Ltd., Beaupre, Que.	2,656
Nadeau & Nadeau Limitee, St. Francois, N.B.	1,036
Nasralla, Joseph, St. Scholastique, Que.	1,144
Newfoundland Margarine Co. Ltd., St. John's	196,032
North American Advertising Reg'd., Montreal	3,912
North Star Coin Machine Company, Montreal	5,643
Ontario Paper Co. Ltd., Thorold, Ont.	14,495
Oxford Motors Ltd., Woodstock, Ont.	1,206
Payeur Automobiles Enrg., Thetford Mines, Que.	1,382
Peebles Motors Ltd., Nelson, B.C.	1,127
Penner Motors Ltd., Steinback, Man.	3,029
Penner's Dodge DeSoto Ltd., Steinback, Man.	1,048
Port Motors Ltd., Port Alberni, B.C.	1,142
Pyramid Motor Sales Ltd., Lethbridge, Alta.	1,103
Rideau Beverages Ltd., Smiths Falls, Ont.	2,258
Riverdrive Motors Ltd., Peace River, Alta.	1,070
Royal Knitting Company, Toronto	13,182
Schwartz International Textiles Ltd., Bart, New York, U.S.A.	7,387
Seagram & Sons Ltd., Joseph E., Waterloo, Ont.	1,303
Selkirk Garage Ltd., Selkirk, Man.	1,251
Simpson Motors Ltd., H. E., Toronto	2,449
Smith Motors Ltd., Lethbridge, Alta.	1,383
Spackman Motors Ltd., St. Thomas, Ont.	1,195
Swift Canadian Co., Ltd., Toronto	1,681
Tansley & Scholten Ltd., Medicine Hat, Alta.	1,041
Tasse Neon, Ville St. Michel, Que.	3,533
Trans-Canada Pipe Lines Ltd., Toronto	3,086,562
Tru-Flow Pipe Limited, and Supercrete Limited, St. Boniface, Man.	11,145
Union Factory Supplies Company, Montreal	12,182
Velser, Aaron, Montreal	2,000
West Coast Transmission Co., Vancouver	613,988
Western Chemicals Limited, Calgary, Alta.	34,613
White Motor Co. of Canada Ltd., Montreal	103,822
Winkells, Will, Toronto	1,581
Yarrows Ltd., Victoria	2,802
Sundry remissions, each under $1,000	193,121
Total	$ 6,240,172

(*b*) Remissions of $1,000 or over for the benefit of charitable, educational, religious or other non-profit organizations, and for Government departments and Crown corporations:

Atomic Energy of Canada Limited, Chalk River, Ont. 4,473

60 per cent of customs duty paid or properly payable on machinery, equipment and materials imported for use in the construction of a new NRU reactor, such duty to be levied at a common rate of 22½ per cent ad valorem irrespective of the tariff classification of the article imported.

Canadian Broadcasting Corporation, Ottawa 12,228

60 per cent of customs duty paid on equipment of a class or kind not available in Canada for use in the operation of television stations.

Canadian National Institute for the Blind, Toronto 15,952

Sales tax paid on purchases made during the period September 1, 1954 to February 15, 1956 in connection with the construction and equipping of the Bakerwood project which includes Clarkewood Residence.

Canadian Red Cross Society, Toronto 29,384

Excise taxes on goods purchased in Canada from January 1, 1956 to July 31, 1957 and on goods imported into Canada from May 18, 1956 to May 31, 1957 for use in the Society's blood transfusion service.

Defence Construction (1951) Limited 360,000

Customs duty and excise taxes on goods purchased for use in connection with the Aircraft Control and Warning Installations under the Canusad Program.

Essex and Kent Scottish Regiment, Windsor, Ont. 1,310

Duty and taxes paid or ordinarily payable on Highland clothing and equipment.

Forest Protection Limited, Campbellton, N.B.	35,162
Sales tax paid on equipment and supplies used in spraying operations to combat the spruce budworm infestation of forests in the province of New Brunswick.	
Holy Redeemer Cathedral, Corner Brook, Nfld.	4,837
Customs duty and taxes on plans and specifications.	
Hopital Maisonneuve, Montreal	6,736
Sales tax assessed on the sale of drugs and medicine to patients, where the charge made was in excess of 10 per cent above the cost to the hospital.	
Hotel Dieu de Montreal, Montreal	17,350
Sales tax assessed on sale of drugs and medicine to patients where the charge made was in excess of 10 per cent above the cost to the hospital.	
International Grenfell Association, Ottawa	12,711
Customs duty and taxes paid or properly payable on new or used clothing, hospital equipment, etc., donated from the United States for use by the various branches of the Grenfell Mission in Newfoundland and Labrador.	
International Pacific Salmon Fisheries Commission, New Westminster, B.C.	3,599
Customs duty and taxes properly payable on supplies and materials imported for use in their operations.	
Rev. J. G. Loftus, Port Colborne, Ont.	1,728
Customs duty and taxes payable on architect's plans for church.	
The Lorne Scots (Peel, Dufferin and Halton Regiment), Brampton, Ont.	1,567
Customs duty and taxes on Highland clothing.	
National Fire Protection Association, Boston, Mass., U.S.A.	2,644
Customs duty and sales tax properly payable on publicity material consigned to various interested parties in Canada for free distribution in the observance of Fire Prevention Week from October 7 to 13, 1956.	
The Quebec Forest Industries Association Limited, Quebec	1,539
Sales tax paid on equipment and supplies used in spraying operations to combat the spruce budworm epidemic in the lower St. Lawrence and Gaspe regions of the province of Quebec.	
Quebec Liquor Commission, Montreal	7,332
Excise duty paid on spirits and Canadian brandy lost through leakage and breakage in warehouse.	
Rural Municipality of Silverwood, Whitewood, N.S.	1,194
Customs duty and taxes paid or ordinarily payable on caterpillar tractor rotor grader.	
Trans-Canada Air Lines	333,326
Customs duty and excise taxes on importations and purchases of aircraft parts, materials and equipment for North Star and Super-Constellation aircraft used solely on international flights.	
Vetcraft Shops, Department of Veterans Affairs	25,556
Sales tax for the year 1957 in respect of poppies and wreath emblems made in Canada for sale in aid of disabled ex-servicemen.	
Victoria Hospital, London, Ont.	1,764
99 per cent of excise duty paid on unmatured hospital spirits purchased from Canadian Industrial Alcohols and Chemicals Limited, Corbyville, Ont., on February 25, 1954.	
Waterville-Cambridge-Grafton Fire Department, Waterville, N.S.	1,073
Customs duty and taxes on Dodge truck chassis.	
Sundry remissions, each under $1,000	1,110
Total	$ 882,575

(*c*) Other remissions were granted as follows:

P.C. 1954-11/1718, November 18, 1954 authorized the remission of customs duties, excise duties and sales tax to the Ontario Liquor Control Board on sales made to the NATO Forces and/or NATO Force personnel in Canada.

P.C. 1957-23/628, May 9, 1957 authorized the remission of customs duties, excise duties and sales tax to the Nova Scotia Liquor Control Board on sales made to the NATO Forces and/or NATO Force personnel in Canada.

P.C. 1957-27/628, May 9, 1957 authorized the remission of customs duty and excise taxes which might otherwise be payable in respect of equipment, materials and supplies used or consumed for and in connection with the project for dredging in boundary waters on the Canadian side of the International boundary in the St. Marys and St. Clair Rivers to be done by the Corps of Engineers, U.S. Army, its agents or contractors; provided that this remission shall not extend to items for personal use, including tobacco, food and beverages, actually landed in Canada and that equipment, materials and supplies in respect of which remission has been granted which remain in Canada at the conclusion of the project or which prior to that time are diverted for use other than mentioned herein shall become subject to any customs duties and excise taxes ordinarily applicable unless they are exported or destroyed and the scrap and salvage resulting from any such destruction shall also become subject thereto.

P.C. 1957-8/1182, August 29, 1957, provided for remission to White Pass and Yukon Route, White Horse, Y.T. of customs duty and taxes on that portion of the pipeline from Skagway, Alaska, to White Horse, Y.T. which lies within Canadian territory, such remission to be on the following basis: payment of customs duty and taxes of one-eighth of one cent per gallon on the amount of oil exwarehoused in each month or portion thereof during which the pipeline is under private operation and not utilized by the United States Military authorities.

P.C. 1957-24/1457, November 7, 1957 authorized the remission of excise duties and taxes to the Liquor Control Commission of the Province of Alberta on sales made to NATO forces and/or NATO Force personnel in Alberta.

P.C. 1958-8/19, January 2, 1958 authorized the remission of customs duty and taxes paid or properly payable on Passover Bread or Matzos and various Matzos products imported for use during the Passover Season and entered at Customs from February 4, 1958 to April 12, 1958 inclusive under such regulations as the Minister of National Revenue may prescribe.

DEPARTMENT OF NATIONAL REVENUE—TAXATION DIVISION

Thomas Arnold, Montreal	$ 9,326
Remission of Income Tax.	

DEPARTMENT OF TRANSPORT

Canada Starch Company Limited, Montreal	2,198
Wharfage charges incurred during the period April 1, 1957 to March 31, 1958, representing 4 per cent of the capital expenditure made by the Company on the construction of, and improvements to, two wharves on leased property on the Galops Canal.	
Chronicle Company Limited, Halifax	1,250
Partial remission of the licence fee paid for the operation of Private Commercial Broadcasting Station CJCH for the period October 15, 1957 to March 31, 1958. This station was sold to CJCH Limited, effective October 15, 1957, and the radio licence issued to the Chronicle Company Limited was cancelled and a new licence issued to CJCH on that date.	
Industrial Docks and Supplies Limited, Thorold, Ont.	2,240
Wharfage charges incurred during the period January 1, 1957 to December 31, 1957, representing an amount equivalent to carrying charges payable by the Company to the Federal Government for deepening channel and constructing piers in the vicinity of property leased to the Company on the Welland Canals. (Lease No. 47776 and Agreement No. 31180).	
Industrial Docks and Supplies Limited, Thorold, Ont.	2,239
Wharfage charges incurred during the period January 1, 1957 to December 31, 1957, representing an amount equivalent to carrying charges payable by the Company to the Federal Government for deepening channel and constructing piers in the vicinity of property leased to the Company on the Welland Canals. (Lease No. 47849 and Agreement No. 31180).	
Robin Hood Flour Mills Limited, Humberstone, Ont.	3,376
Wharfage charges incurred during the period January 1, 1957 to December 31, 1957. Carrying charges of $4,135 were payable for this period by the Company to the Federal Government for deepening channel and constructing wall in the vicinity of property leased to the Company on the Welland Canals. Lease No. 31623 provided for the remission of wharfage charges incurred in a maximum amount equivalent to the carrying charges, but the wharfage was not sufficient for the full remission to be claimed.	
Howard Smith Paper Mills Limited, Montreal	2,880
Wharfage charges incurred during the period April 1, 1957 to March 31, 1958, representing 4 per cent of the capital expenditure made by the Company on the construction of two wharves on leased property on the Cornwall Canal.	
The Ontario Paper Company Limited, Thorold, Ont.	4,945
Wharfage charges incurred during the period April 1, 1957 to March 31, 1958, representing 4 per cent of the capital expenditure made by the Company on the construction of, and improvements to, two wharves on leased property on the Welland Canals.	
Items under $1,000	400
	$ 19,528

Section 23(2)
Obligations, debts and claims deleted from Public Accounts by the Governor in Council

DEPARTMENT OF AGRICULTURE

Amounts totalling $1,756 representing 100 accounts of under $500 each which had been outstanding for 5 years or more were deleted.

Department of Fisheries

An amount of $236 representing an account which had been outstanding for 5 years or more was deleted.

Department of National Defence

Amounts totalling $8,172 representing 35 accounts of under $500 each which had been outstanding for 5 years or more were deleted.

National Research Council

Amounts totalling $7 representing 8 accounts which had been outstanding for 5 years or more were deleted.

Department of National Revenue—Customs and Excise Divisions

Amounts totalling $80,560 representing 750 accounts of under $500 each which had been outstanding for 5 years or more and amounts totalling $56,258 representing 79 accounts of under $1,000 each which had been outstanding for 10 years or more were deleted.

Department of National Revenue—Taxation Division

Amounts representing 8,414 uncollectible accounts totalling $618,762 at January 11, 1957, were deleted as follows:

	Over 5 Years Old (not exceeding $500)		Over 10 Years Old (not exceeding $1,000)	
	Number of Accounts	Amount	Number of Accounts	Amount
Individuals				
Deceased	1,065	110,340	30	21,327
Untraceable	3,472	223,376	11	7,411
Indigent	984	102,331	8	5,753
No longer resident in Canada	1,238	110,096	9	6,570
Further expense of collection not justified in relation to amount of debt and possibility of collection	1,501	16,361		
Corporations				
Charter surrendered	17	2,482	1	648
Inoperative for five years or more and without assets	73	9,066	5	3,001
	8,350	$ 574,052	64	$ 44,710

Department of Northern Affairs and National Resources

Amounts totalling $107 representing 4 accounts which had been outstanding for 5 years or more were deleted.

Post Office Department

An amount of $5 representing an account which had been outstanding for 5 years or more was deleted.

Department of Transport

An amount of $41 representing an account in connection with the Air Transport Board which had been outstanding for 5 years or more was deleted.

In addition to the above, the following items have been written off under the Department of Justice Act, c. 71, R.S.

	Number of Accounts	Amount
Air Services	2	199
Canal Services	2	8,788
	4	$ 8,987

DEPARTMENT OF VETERANS AFFAIRS

Amounts totalling $15,712 representing 418 accounts of under $500 each which had been outstanding for 5 years or more were deleted.

DEPARTMENT OF VETERANS AFFAIRS—SOLDIER SETTLEMENT AND VETERANS' LAND ACT

Amounts totalling $12,458 representing debts due the Crown were deleted. Of these 19 totalling $3,974 were for amounts not exceeding $500 and 12, totalling $8,484 were for amounts not exceeding $1,000 which had been outstanding for 10 years or more.

Section 36 (4)

Every accountable advance that is not repaid or accounted for

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

The outstanding balances of advances for travelling expenses were charged to the appropriations shown:

Name	Appropriation	Amount
Allan, J. W. A.	63	44
Bardeau, R. J.	63	50
Birmingham, W. L.	63	50
Duncan J. F.	63	50
Kitella, S. J.	73	100
Mitchell, H. C.	63	50
Mitchell, V. M. E.	63	47
Pullen, P. M.	63	3
Shephard, R.	63	50
Smith, J. S. A.	63	50
Warden, W. G. J.	70	144
		$638

The Department is taking action to have settlement effected or to secure recovery.

DEPARTMENT OF EXTERNAL AFFAIRS

An amount of $89 represented the balance of an advance for removal expenses made from Appropriation 94 to E. Strong who subsequently left the service. Recovery was effected in 1958-59.

DEPARTMENT OF LABOUR—UNEMPLOYMENT INSURANCE COMMISSION

The outstanding balances of advances for travelling and removal expenses were charged to the appropriations shown:

Name	Appropriation	Amount	
Allain, J. R.	199	28	Recovery was effected in 1958-59.
Bastien, J.	199	2	Recovery was effected in 1958-59.
Beardsly, K. A.	199	105	The Commission is endeavouring to effect recovery.
Brennan, J. P.	199	77	This amount represents removal expenses which were approved by Treasury Board in 1958-59.
Kirkham, J. R.	199	46	Settlement pending Treasury Board ruling on employees removal expenses.
Wand, H.	199	25	The Commission is endeavouring to effect recovery.
Whyte, H. D.	199	103	Settlement pending Treasury Board ruling on employees removal expenses.
		$386	

DEPARTMENT OF NATIONAL DEFENCE

Details of outstanding balances of advances were as follows:

Year of Issue	Rank (when advance issued)	Name	Amount	
		NAVAL SERVICES		
1956-57	Able Seaman	Beaupré, J. A.	15	Whereabouts unknown.
1956-57	Lieutenant Commander	Beddoe, A. B.	38	To be recovered in 1958-59.
1956-57	Ordinary Seaman	Estensen, N. S.	7	To be accounted for in 1958-59.
1957-58	Able Seaman	Fitze, J.	251	Whereabouts unknown.
1956-57	Acting Sub-Lieutenant	Heit, L. J.	150	Recovery was effected in 1958-59.
1957-58	Able Seaman	Laplante, J. G.	25	Recovery was effected in 1958-59.
1957-58	Petty Officer Class II	Lewis, A. M.	50	Recovery was effected in 1958-59.
1957-58	Ordinary Seaman	McBurnie, G. N.	45	To be recovered in 1958-59.
1957-58	Lieutenant (S)	Sigouin, J. R.	45	To be recovered in 1958-59.
1957-58	Leading Seaman	Slessor, A.	55	No accounting or refund received.
1957-58	Chaplain III	Stone, G. A.	200	To be accounted for in 1958-59.
1957-58	Ordinary Seaman	Swan, R. D.	27	To be accounted for in 1958-59.
1956-57	Ordinary Seaman	Taylor, W.	32	No accounting or refund received.
1956-57	Ordinary Seaman	Villeneuve, J. V.	7	To be accounted for in 1958-59.
		ARMY SERVICES		
1957-58	Colonel	Jones, C. W.	5	Refund was effected in 1958-59.
1957-58	Trooper	McDavid, G. E.	85	Killed in Egypt by a mine explosion. Authority granted to suspend action to recover the outstanding advance.
1957-58	Major	Robinson, N. F.	260	Refund was effective in 1958-59
			$ 1,297	

DEPARTMENT OF NORTHERN AFFAIRS AND NATIONAL RESOURCES

An amount of $2 represented the balance of an advance for travelling expenses made from Appropriation 321 to H. G. MacGillvray. Recovery was effected in 1958-59.

DEPARTMENT OF PUBLIC WORKS

An amount of $3 represented the balance of an advance for travelling expenses made from Appropriation 353 to A. A. St. Laurent. Recovery was effected in 1958-59.

DEPARTMENT OF TRANSPORT

Amounts of $140, $20 and $26 represented balances of advances for travelling expenses made from Appropriation 485 to C. Barton and F. Keen and from Appropriation 487 to L. Lee, respectively, who subsequently left the service. The Department is endeavouring to effect recovery.

Section 60(3)

Stores and materials deleted from inventories with the approval of Treasury Board

DEPARTMENT OF MINES AND TECHNICAL SURVEYS

Shop Machinery and Equipment		
Items issued for use:		
Losses—theft or other causes	11	
Destroyed accidentally or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual and normal use	1,835	
		1,846
Field Equipment and Instruments		
Items held in stores or in reserve and on charge to stock record or capital assets ledger:		
Obsolete or unserviceable		486
Items issued for use:		
Destroyed accidentally or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual and normal use		613
		1,099
		$ 2,945

Department of National Defence

Item held in stores or in reserve and on charge to stock record or capital assets ledger:

	Navy	Army	Air	Defence Research Board	Inspection Services	Total
* Obsolete or unserviceable ..	5,637,978	7,453,399	14,405,501	43,803		27,540,681
Losses						
Theft or other causes ..	253,795	161,357	387,447	24,538	92	827,229
Destroyed	115,824	153,643	3,559,310	2,500	2,848	3,834,125
	$ 6,007,597	$ 7,768,399	$18,352,258	$ 70,841	$ 2,940	$32,202,035

* Reported to Crown Assets Disposal Corporation for disposal.

Department of National Health and Welfare

Items held in stores or in reserve and on charge to stock record or capital assets ledger:	
Destroyed	68
Items issued for use:	
Obsolete	1,636
Losses—theft or other causes	2,307
	$ 4,011

National Research Council

Items held in stores or in reserve and on charge to stock record or capital assets ledger:	
Losses	
Stock-taking write-offs	4,943
Items issued for use:	
Obsolete	53,233
Losses—theft or other causes	1,801
Destroyed accidentally or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual and normal use	231
	$ 60,208

Department of Northern Affairs and National Resources

Items held in stores or in reserve and on charge to stock record or capital assets ledger:	
* Obsolete or unserviceable	13,564
Losses	
Stock-taking write-offs	62
Destroyed	1,007
Items issued for use:	
* Obsolete	548
Losses—theft or other causes	769
Destroyed accidentally or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual and normal use	579
	$ 16,529

* Items amounting to $9,992 were reported to Crown Assets Disposal Corporation for disposal.

Royal Canadian Mounted Police

Items held in stores or in reserve and on charge to stock record or capital assets ledger:	
Destroyed	$ 2,648

Department of Trade and Commerce

Items held in stores or in reserve and on charge to stock record or capital assets ledger:	
Obsolete or unserviceable	730
Losses	
Stock-taking write-offs	37
	$ 767

DEPARTMENT OF TRANSPORT

Items held in stores or in reserve and on charge to stock record or capital assets ledger:	
* Obsolete or unserviceable	56,175†
Losses	
Stock-taking write-offs	652†
Items issued for use:	
Losses—theft or other causes	2,581
Destroyed accidentally or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual and normal use	70,394
	$ 129,802

* Reported to Crown Assets Disposal Corporation for disposal.
† These amounts were charged to Appropriation 856 and credited to Stores Account—Transport.

Section 98(3)

Every payment out of the Public Officers Guarantee Account and the amount of every loss suffered by Her Majesty by reason of defalcations or other fraudulent acts or omissions of a public officer

NOTES.—(*a*) Losses of the Post Office Department are reported separately further on in this section;
(*b*) The Public Officers Guarantee Account is shown under Deposit and Trust Accounts in the Open Accounts of the Department of Finance section.

SUMMARY

	No. of Cases in 1957–58	Amount of Loss	Amount Recovered in 1957–58	Net Charge to Account in 1957–58	Amount Outstanding
Amounts previously reported					
Oustanding March 31, 1957		18,529			18,529
Net difference due to changes		211	1,448		—1,237
		18,740	*1,448*		*17,292*
Amounts reported in 1957-58					
Losses recovered in full	4	5,916	5,916		
Other losses	7	6,147	67		6,080
	11	*12,063*	*5,983*		*6,080*
		$ 30,803	$ 7,431		$ 23,372

Details are shown on the following pages.

Adjustment in cases reported in previous years (figures in italics indicate amounts previously reported)

Department and Position	Year Last Reported	Amount of Loss	Amount Recovered	Net Charge to Account	Amount Outstanding	Particulars
Labour—Unemployment Insurance Commission						
Employee, District Office		748	522		226	Forgery and uttering of Unemployment Insurance warrants.
	1956-57	*714*	*522*		*192*	
Employee, District Office		1,683	80		1,603	Forgery and uttering of Unemployment Insurance warrants. Partial recovery effected.
	1956-57	*1,683*	*56*		*1,627*	
Employee, District Office		66	66			Misappropriation of funds. Full recovery effected.
	1956-57	*66*			*66*	
Two employees, District Office		151	151			Forgery of benefit warrants.
	1955-56	*200*			*200*	
National Defence						
Clerk Accountants, R.C.A.F. Station		6,924	6,399		525	Fraudulent payment to several airmen through false entries in pay records. Further recovery effected.
	1956-57	*6,924*	*6,189*		*735*	
Flight Sergeant		2,187	1,204		983	Collusion with suppliers in obtaining payments for services rendered. Further recovery effected.
	1954-55	*2,187*	*808*		*1,379*	
Lieutenant		3,664	907		2,757	Defalcations in Canadian and British postal values issued on credit to overseas postal depot, London, England. Further recovery effected.
	1956-57	*3,664*	*892*		*2,772*	
Transport						
Telegraph Agent		2,121	360		1,761	Recovery is being made by monthly instalment.
	1956-57	*2,121*			*2,121*	
Veterans Affairs						
Soldier Settlement Officer		3,844	3,275	569		Increase due to further audit investigation.
	1956-57	*3,618*	*3,049*	*569*		
Total		$ 21,388	$ 12,964	$ 569	$ 7,855	
		$ 21,177	*$ 11,516*	*$ 569*	*$ 9,092*	
Net difference due to changes in amounts previously reported		$ 211	$ 1,448		—$ 1,237	

Losses Recovered in Full

Department	Number of Cases	Total Amount
Citizenship and Immigration	1	4,859
Labour—Unemployment Insurance Commission	1	100
Trade and Commerce	1	146
Veterans Affairs—Soldier Settlement and Veterans Land Act	1	811
	4	$ 5,916

Other Losses

Department and Position	Amount of Loss	Amount Recovered	Net Charge to Public Officers Guarantee Account	Amount Outstanding	Particulars
External Affairs					
Employee	3,800			3,800	Misappropriation of funds.
Employee	522			522	Misappropriation of funds.
Labour—Unemployment Insurance Commission					
Employee, District Office	798			798	Forgery of benefit warrants.
Employee, District Office	251			251	Misappropriation of Unemployment Insurance contributions.
Employee, District Office	430			430	Forgery and uttering of Unemployment Insurance warrants.
Mines and Technical Surveys					
Employee	136	67		69	Conversion of public funds to own use.
National Defence					
Officer, R.C.A.F. Station	210			210	Defalcation of petty cash.
	$ 6,147	$ 67		$ 6,080	

Post Office Department

Note.—Unrecovered losses of the Post Office Department arising from defalcations are charged to the Post Office Guarantee Fund.

Summary

No. of Cases	Total Losses	Amount Recovered	Net Charge to Post Office Guarantee Fund	Amount Outstanding
159	$ 113,881	$ 100,153	$ 13,728	nil

Losses recovered in full

No. of Cases	Total Losses
141	$ 90,741

Losses charged to the Post Office Guarantee Fund

Responsible Employee	Amount of Loss	Amount Recovered	Net Charge to Account	Particulars
Postmaster	2,335	220	2,115	Conversion of official funds to his own use. Postmaster was dismissed, prosecuted and given a suspended sentence provided he made restitution. Recovery of funds not anticipated because of his poor financial circumstances.
Postmistress	429	164	265	Misappropriated funds and was dismissed, prosecuted and given a two year suspended sentence. Further recovery not anticipated since she died on August 11, 1957, in very destitute circumstances.
Postmaster	407	270	137	Postmaster misappropriated Post Office funds by withholding C.O.D. remittances. Recovery of funds not anticipated owing to suicide of postmaster.
Postmaster	140	120	20	Conversion of funds to his own use. Postmaster was dismissed, prosecuted and sentenced to a term in the penitentiary. Recovery not anticipated owing to the Postmaster's destitute condition following his prison term.
Postmaster	304	202	102	Financial mismanagement of the office by Postmaster. Court action was abandoned in view of his straitened circumstances and poor health.
Postmistress	1,524	1,016	508	Conversion of official funds to own use. Postmistress was dismissed, but because of her extremely poor financial situation, prosecution was not proceeded with.
Postmistress	381	150	231	Postmistress misappropriated Post Office funds to make payments on a farm. She was dismissed and legal action was deferred pending possible restitution. However her husband had had only intermittent employment and has been unable to make good the loss.
Postmaster	1,872	383	1,489	Conversion of Post Office funds to pay store accounts. The Postmaster was dismissed from office with insufficient evidence to warrant prosecution. Further recoveries not anticipated due to financial situation.

Postmistress	2,821	1,648	1,173	Conversion of official funds to own use. The Postmistress was dismissed from office. Further payments are not anticipated due to financial situation.
Postmistress	1,166	645	521	Conversion of official funds to own use. No further payments are expected due to financial situation.
Postmistress	3,173	985	2,188	Misappropriation of Post Office funds. The Postmistress was dismissed from office, prosecuted, and sentenced to a fine of $300 or three months imprisonment. She was ordered to pay compensation of $1,000 to the Post Office Department. Further recoveries are to be credited to the Post Office Guarantee Fund.
Postmaster	1,556	1,221	335	Conversion of Post Office funds to own use. The Postmaster was dismissed from office but Court action was waived on compassionate grounds.
Postmaster	1,041	405	636	Conversion of Post Office funds to own use. The Postmaster was dismissed from office, prosecuted, found guilty and fined $200 or six months imprisonment. He was also ordered to pay the Post Office Department $25 per month but was unable to carry out this order because he has had only intermittent employment.
Postmaster	4,116	1,226	2,890	Conversion of Post Office funds to his own use and falsifying accounts. The Postmaster was dismissed from office, remanded for six months to arrange restitution. Further recoveries not anticipated because of financial situation.
Postmistress	336	70	266	Financial mismanagement of office. The Postmistress was dismissed and prosecution was left in abeyance on the understanding that her husband would make regular monthly payments on the indebtedness.
Postmistress	198	91	107	Conversion of Post Office funds. The Postmistress was dismissed due to financial mismanagement of office. Further recoveries are not anticipated due to her poor financial circumstances.

Responsible Employee	Amount of Loss	Amount Recovered	Net Charge to Account	Particulars
Postmaster	1,191	596*	595	Conversion of official funds to own use. The Postmaster was dismissed from office and prosecuted. He was ordered to pay $70 monthly towards his indebtedness since he was declared bankrupt and agreed to pay 50 per cent of his indebtedness of $1,191.
Postal Staff	150		150	Investigation could not fix responsibility on any one person since the employees were working in cramped quarters and at a time when a great deal of waste paper was destroyed.
	$ 23,140	$ 9,412	$ 13,728	

* Write-off for bankruptcy.

NOTE.—In addition to the above, 83 cases involving $79,345 were under consideration as at March 31, 1958. Details of these cases are not shown because the actual amount of the losses, or whether or not there will be any loss, is not known until the investigation is completed. However, in each case where, upon completion of the investigation it is found that a loss has occurred, such losses will be reported in subsequent years with the usual details.

REPORT OF THE AUDITOR GENERAL TO THE HOUSE OF COMMONS 1958

60321-7—B—1

THIS is the report required by section 70 of the Financial Administration Act to be made to the House of Commons on the results of audit examinations of the accounts of Canada, for the fiscal year ended 31st March 1958.

2. The examinations were made by means of tests as in previous years, with the extent of the tests being determined by the types of activities and the nature of transactions, and by the statutory directions in section 67 of the Financial Administration Act to ascertain whether

(i) the accounts were faithfully and properly kept,

(ii) all public money was fully accounted for, with administrative practices effectively regulating assessments, collections and allocations of the revenue,

(iii) expenditures were for the purposes for which appropriations were made, and

(iv) records maintained and rules regulating use of public property adequately protected the public interest.

These, together with the reporting directions in section 70 of the Act (listed in paragraph 27 below), necessitate that, in addition to an accountancy audit, examinations be made to determine whether any branch of the Public Service failed to maintain satisfactory accounting procedures or neglected to observe the statutory directions and financial conventions and practices designed to preserve Parliament's control of the public purse.

3. Examinations disclosed that the accounts had, in general, been faithfully and properly kept. It is long-established practice to review departmental accounts continuously throughout the year; therefore, any irregularities observed were, where practicable, brought forthwith to the notice of the Treasury or the department concerned. Whenever appropriate action was taken in the year under review, no audit reference is now made. An unusual feature was that the Public Service was financed during the year, first by means of interim Supply Acts, and then by special warrants issued by the Governor General on the advice of the Governor in Council, with some 1957-58 charges ultimately receiving sanction of law by the Special Appropriation Act, 1958, which received assent on 6th September 1958.

4. Ready access to all pertinent records, files and accounts was enjoyed in the audit, and supplementary explanations were promptly provided. The co-operation extended by Treasury and departmental officers having facilitated the performance of the audit, appreciation is now recorded.

Financial Outcome of the Year 1957-58

5. Revenues of the year amounted to $5,048,800,000 and expenditures to $5,087,400,000, the deficit therefore being $38,600,000. A comparison with previous years is now given, to the nearest $100,000:

Year	Revenues	Expenditures	Surplus	Deficit
1954–55	$ 4,123,500,000	$ 4,275,400,000		$ 151,900,000
1955–56	4,400,000,000	4,433,100,000		33,100,000
1956–57	5,106,500,000	4,849,000,000	$ 257,500,000	
1957–58	5,048,800,000	5,087,400,000		38,600,000

6. *Revenues.* Income tax continued to be the major source of revenue, individuals paying approximately $1,500 million and corporations about $1,235 million, exclusive of collections for the purposes of the Old Age Security Act (listed in paragraph 26 below). Compared with the previous year, individuals paid $99 million more income tax in 1957-58, and corporations $33 million less.

7. The principal revenues, compared with the corresponding amounts in previous years, were:

Source	1954–55	1955–56	1956–57	1957–58
Income tax	$ 2,265,300,000	$ 2,279,500,000	$ 2,745,200,000	$ 2,798,900,000
Excise taxes	824,200,000	902,200,000	984,200,000	952,600,000
Customs duties	397,200,000	481,200,000	549,100,000	498,100,000
Excise duties	226,500,000	249,400,000	271,400,000	300,100,000
Other taxes	60,200,000	83,400,000	98,000,000	73,100,000
Return on investments	134,000,000	149,300,000	206,600,000	169,400,000
Post Office (net)	131,300,000	137,400,000	145,800,000	152,900,000
Other non-tax	84,800,000	117,600,000	106,200,000	103,700,000
	$ 4,123,500,000	$ 4,400,000,000	$ 5,106,500,000	$ 5,048,800,000

8. A relatively large number of taxes are grouped in the excise taxes totals, but sales tax continued to be the most important, producing over $703 million in the year—about $14 million less than in the previous year. Departmental opinion is that the repeal of excise taxes on candy, chewing gum and soft drinks early in 1957 affected revenues of the year to the extent of $17 million, and that the December 1957 reduction in the rate of excise tax on automobiles decreased receipts from that tax by $7 million. The tax on certain categories of insurance premiums (when paid subsequent to 31st December 1956) was repealed by c. 37, Statutes 1956. In 1956-57, the last year in which this tax was imposed, it produced $16,700,000.

9. In making a comparison of receipts under the heading "Return on Investments", it is to be borne in mind that: (*a*) in 1956-57 there was a windfall to Consolidated Revenue Fund when the Bank of Canada surrendered $42,593,000, being the amount of inner reserves no longer required when it adopted amortized cost as the basis for

valuing its holdings of government securities, and (*b*) in 1956-57 the Canadian National Railways paid a dividend of more than $26 million, representing 1956 profits from operations, whereas in the next year the company had a deficit. A summarized classification of Return on Investments' sources, to the nearest $100,000, is:

Source	1954–55	1955–56	1956–57	1957–58
Bank of Canada	$ 41,500,000	$ 38,300,000	$ 89,900,000	$ 68,700,000
Exchange Fund Account	10,900,000	10,800,000	17,400,000	22,900,000
Canadian National Railways	4,100,000	11,900,000	30,800,000	12,500,000
Central Mortgage and Housing Corporation	16,200,000	18,500,000	17,500,000	18,200,000
Polymer Corporation Limited	3,300,000	5,000,000	6,000,000	4,000,000
Eldorado Mining and Refining Limited		2,500,000		3,500,000
Other Crown corporations	12,300,000	8,800,000	8,900,000	7,600,000
Loans to national governments	34,800,000	33,500,000	10,300,000	10,100,000
Other investments, deposits, etc.	2,900,000	11,700,000	16,600,000	12,600,000
Miscellaneous	8,000,000	8,300,000	9,200,000	9,300,000
	$ 134,000,000	$ 149,300,000	$ 206,600,000	$ 169,400,000

10. A detailed listing of the 1957-58 Return on Investments items is given in Appendix 3 to Part I of the Public Accounts, therefore a few comparisons only are now made. The Bank of Canada Act requires the Bank to surrender its surplus annually to the Receiver General and the surplus exceeded by $21,400,000 that of the previous year (though the total amount received from the Bank was $21,200,000 less, because of the special transaction referred to in the preceding paragraph). Central Mortgage and Housing Corporation is also required, by section 30 of its Act, c. 46, R.S., to surrender its annual profits. In 1957-58 the amount received in respect of profits was $1,017,000, the $17,204,000 balance of the $18,221,000 included in the above table being interest on loans made to the Corporation out of Consolidated Revenue Fund. Of the $17,495,000 received in the previous year, $869,000 was on account of profits and the balance for interest on loans.

11. The increase in Exchange Fund Account earnings was mainly due to the higher average interest return prevailing in New York on short-term securities in the calendar year 1957—apart from $1,083 million in gold holdings, the resources of the Account as at 31st December 1957 were almost entirely in United States securities. The advances to the Account at that date were approximately $1,911 million.

12. The $4,000,000 received from Polymer Corporation Limited comprises dividend payments, as does also the $3,525,000 received from Eldorado Mining and Refining Limited.

13. Section 84 of the Income Tax Act requires those Crown corporations listed in Schedule D to the Financial Administration Act to pay corporation tax. The payments made or to be made by six of the "proprietary" corporations were estimated to amount to $10,600,000, including $970,000 by Central Mortgage and Housing Corporation. The profits of $1,017,000 surrendered to the Receiver General by this Corporation, as noted in paragraph 10 above, were after providing for this tax.

14. It will be observed that there is a decrease of over $23 million in interest earnings on loans to national governments in each of the last two fiscal years when compared with 1955-56. Interest deferments on the 1946 loan to the United Kingdom is the main reason. This loan agreement provides that, in certain circumstances, the United Kingdom may defer an interest payment and it has twice done so. An amendment, ratified by c. 37, Statutes 1957, First Session, now limits to seven the number of deferments between 1957 and the year 2000, and fixes a 2% interest charge on amounts deferred. Because of this amendment, $445,000 of interest was received on deferred interest account during the last fiscal year.

15. The decrease of $4,000,000 in interest on other investments, deposits, etc., in the year is mainly accounted for by a decrease of $3,800,000 in Security Investment Account earnings, which amounted to $5,200,000 in 1956-57 but to only $1,400,000 in the year under review.

16. *Expenditures.* For the first time since the end of World War II, recorded expenditures exceeded $5 billion, the amount being $5,087 million, of which $1,668 million represented National Defence costs. Although without audit significance, it is noted, by comparison, that expenditures of the Government of Canada ten years ago totalled $2,195 million, including National Defence costs of $196 million; while twenty years ago expenditures were $534 million with $33 million spent on defence.

17. Compared with 1956-57, expenditures were $237 million greater, with over 85% of the increase being in outlays by the departments of National Health and Welfare, Public Works, Transport and Veterans Affairs. Reference is now made to the more substantial increases.

18. The major increase in expenditures of the Department of National Health and Welfare was in the charge for the Old Age Security Fund deficit, which was $104 million, including a $1.5 million carry-over from the previous year. This was $95 million more than in 1956-57. Another large increase was the additional $40 million spent on family allowances in 1957-58. This was due, in part, to the larger number of eligible children, but to a greater extent to the upward revision in rates authorized by Parliament in April 1957 with effect from 1st September. The total of the family allowance payments in 1957-58 was approximately $438 million compared with $397 million in the previous year.

19. In the Department of Public Works, the major increase was in expenditures on the Trans-Canada Highway, these being $62 million as compared with $36 million in the year before. About $49 million was paid to the provincial governments, while the Government of Canada spent $13 million on Trans-Canada Highway work in the national parks. Another material increase was in public building construction in Ottawa; expenditures totalled about $17 million, or $9 million more than in 1956-57.

20. In the Department of Transport, a charge without a 1956-57 parallel is the $22,073,000 payment to the Canadian National Railways to cover its deficit (in the previous year it had a surplus). The corporate accounts record a deficit of $29,573,000, but the Auditors' report notes:

> In recognition of the obsolescence now occurring with steam locomotives, supplementary depreciation amounting to $7,500,000 has been charged to operating expenses this year to provide in part for the deficiency in the depreciation reserves which will arise from the early retirement of steam locomotives and their replacement by diesel power.

The $7,500,000 of supplementary depreciation was deducted in determining the amount to be paid to the Railway. In the direct activities of the Department of Transport, the major increase was in costs of the Air Services Division, these amounting to about $90 million, or $20 million more than in the previous year.

21. In the Department of Veterans Affairs, war pensions were $15 million greater and war veterans' allowances $7 million greater than in the previous year. These costs are now approaching $200 million annually, $146 million being expended on war pensions and $49 million on war veterans' allowances in the year under review.

22. Department of Finance expenditures include $100 million paid to the Canada Council in accordance with the provisions of the Canada Council Act, c. 3, Statutes 1957, First Session. This was a special item in 1957-58. On the other hand, two $50 million bookkeeping charges recorded in 1956-57 were not repeated in 1957-58: one to supplement the reserve for possible losses on realization of assets and the other to reduce the actuarial deficit in the Superannuation Account. Although the foregoing items offset one another, the total of departmental expenditure charges was greater, mainly because Public Debt charges increased $33 million. The most substantial decrease was in tax rental payments to the provinces, the $13 million reduction being due to the Province of Ontario ceasing to rent its corporation tax field as from 1st January 1957.

23. No department spends currently nearly as much as does the Department of National Defence. The amount was $1,668 million in 1957-58—a decrease of about $91 million when compared with outlays of the year before. Leaving aside mutual aid to NATO countries, the most significant variations in expenditures were in Navy accounts, there being decreases of about $20 million in expenditures for ship construction, $9 million in those for aircraft and engines and $6 million in those for signal and wireless equipment. While Army and Air costs were also somewhat less than in the previous year, the $79 million spent in defence research was over $9 million more than in 1956-57.

24. The $1,668 million shown above as spent by the Department of National Defence does not include expenditures amounting to over $24 million recorded as charges to the National Defence Equipment Account (see paragraph 116), nor expenditures amounting to more than $3 million charged to funds provided from proceeds of sales of materiel under the authority of section 11 of the National Defence Act.

25. The Post Office is a public service where direct association exists between moneys collected and services performed. In 1957-58 net Post Office income was about $152,900,000, which was approximately $7 million more than that in the previous year.

On the other hand, the expenditures of $153,300,000 were about $13 million greater. Thus, an operating surplus of $5,800,000 in 1956-57 has been followed by a $400,000 deficit. While a variety of costs were greater in the year under review, the most significant increases were in salaries and wages.

26. *Old Age Security Fund.* By law, charges to this special account are not reflected in the statement of expenditure and revenue required by section 64 of the Financial Administration Act. When the Old Age Security Act was enacted in 1951, an aim was to create a self-supporting fund to be fed by proceeds of taxes imposed by the Act. This expectation never being realized, each year resort has been made to the provision in the Act permitting the Minister of Finance to make "temporary loans" to the Old Age Security Fund. The Act requires that he report these to Parliament, at the same time indicating

> whether, in his opinion, the revenues of the Fund are or will be sufficient in the ensuing year to meet the charges on the Fund without further loans and, if it appears that the revenues will not be sufficient, he shall state what measures he recommends for the purpose of increasing the revenues of the Fund.

Except in 1953-54 when a write-off was authorized against the reserve for possible losses on realization of assets, the practice has been to convert the "loans" into charges against annual appropriations. The deficit in the past year is the largest of record, due mainly to monthly payments having been increased from $40 to $46 on 1st July 1957 and then to $55 on 1st November. A summary for the past five years is:

	1953–54	1954–55	1955–56	1956–57	1957–58
No. of pensioners	716,399	745,620	771,753	797,486	827,560
Pension payments	$ 339,000,000	$ 353,200,000	$ 366,200,000	$ 379,100,000	$ 473,900,000
Receipts from taxes on:					
Sales	146,800,000	143,100,000	160,400,000	179,300,000	175,800,000
Personal income	90,700,000	100,900,000	102,500,000	125,000,000	135,000,000
Corporation income	55,600,000	46,000,000	53,300,000	67,300,000	60,700,000
	293,100,000	*290,000,000*	*316,200,000*	*371,600,000*	*371,500,000*
Deficit	45,900,000	63,200,000	50,000,000	7,500,000	102,400,000

Observations on Revenue and Expenditure Transactions

27. Section 70 of the Financial Administration Act requires the Auditor General to report annually to the House of Commons the results of his examinations, and directs that attention be drawn to cases observed where

(*a*) a public employee wilfully or negligently omitted to collect or receive money belonging to the Government of Canada,

(*b*) public money was not duly accounted for and paid into Consolidated Revenue Fund,

(*c*) an appropriation was exceeded or was applied to a purpose or in a manner not authorized by Parliament,

(*d*) an expenditure was not authorized or was not properly vouched or certified,

(*e*) there was a deficiency or loss through the fraud, default or mistake of any person, or

(*f*) a special warrant authorized the payment of money.

The section further directs that the Auditor General include in his report any other case he "considers should be brought to the notice of the House of Commons".

28. Twice during the year under review, Parliament was dissolved to permit a general election. In anticipation of the first dissolution, an interim grant of Supply was made by Parliament to cover one-half of all Estimates items then before the House, plus, in the case of some items, further fractions. When the second dissolution took place on 1st February 1958, there remained, generally speaking, one-sixth of the Main Estimates to be provided for and all or a substantial portion of the Supplementary Estimates tabled in October and January. The special warrant referred to below was issued on 7th February to bridge this financial gap. In a normal year the House of Commons decides amounts available for expenditure and regulates the application of votes; the use of the special warrant had the effect of transferring this function temporarily to the Executive. However, *ex post facto* legislative action was taken on 6th September 1958 when the Special Appropriation Act, 1958, took notice of all grants by warrant or otherwise and directed that they "be deemed to have been enacted by Parliament on the 1st day of April 1957".

29. Section 28 of the Financial Administration Act permits the issue of special warrants to authorize charges on Consolidated Revenue Fund when Parliament is not in session and an expenditure is urgently required for the public good. In the course of the fiscal year 1957-58 three special warrants were issued:

Date	Purpose	Amount
16th August 1957	Assistance Fund (War Veterans Allowances)	$ 300,000
19th August 1957	Assistance to immigrants and refugees	2,428,000
7th February 1958	Public Service administration and operating needs	544,290,332

The amount of the special warrant of 7th February was based on the total of the Estimates before the House of Commons at the time of dissolution, but some items were reduced and others excluded, either because revised estimates indicated that the full listed amounts were not regarded as necessary, or the purpose of the items was outside the ambit of section 28 of the Financial Administration Act.

30. *Colombo Plan Special Account.* Included in the 7th February warrant was $5,733,000 for the Colombo Plan Fund established by c. 12, Statutes 1952-53. Since the balance at credit of the Account was $61,417,000 as at 31st January 1958, the $5,733,000 did not qualify within the expression "urgently required" in section 28 of the Financial Administration Act.

31. *NATO Contribution.* Each member of NATO is annually assessed by the Secretary General its share of the administrative budget of the Organization, and also of the cost of constructing the Organization's permanent Headquarters building. These

assessments are made after the budgets for the calendar year are approved. In March 1958, Canada voluntarily made a $69,057 advance payment on account of the administrative budget and a $78,015 advance payment with respect to the Headquarters building. As the budgets still had to be approved by the appropriate NATO body, and as the Secretary General had made no demand on Canada, these payments out of funds made available by special warrant may not be regarded as meeting the test of urgency.

32. *Purchase of a Wharf.* A few years ago a mining corporation decided to construct a townsite at Tilt Cove, Newfoundland, and to undertake copper mining operations in the area. The corporation, considering port facilities for vessels of 10,000 ton register a necessity, sought assistance in developing a harbour. In 1955, the Department of Public Works undertook a survey to establish if others might need harbour services in the area, but before any report was made the corporation contracted directly for the construction of a wharf and facilities.

33. On 12th April 1957, Treasury Board authorized the Department of Public Works: (*a*) to acquire from the company the land and port facilities, (*b*) to take over the construction contract which had been entered into "at negotiated unit prices without calling for tenders", (*c*) to arrange that the mining corporation contribute 50% of the cost and "finance the Department's share of the cost until funds in the amount of $350,000 are provided by Parliament in Supplementary Estimates for the fiscal year 1957-58", and (*d*) to arrange that the project be operated as a public wharf with the corporation paying dues at rates fixed by the Department of Transport.

34. The Department of Public Works was still negotiating when a subsequent Executive decision caused the Department to write the corporation on 18th September 1957, to inform it that: "Funds are not being included in the Supplementary Estimates to provide for this expenditure, and consequently the Department is unable to proceed with the acquisition of the wharf". However, Estimates tabled on 28th January 1958 included $350,000 for the wharf.

35. On 11th March 1958, Treasury Board directed the Department to pay the $350,000:

> in full and final settlement of all its interests and claims in the wharf and wharfing facilities at Tilt Cove, Newfoundland, the site thereof and approaches thereto and the water lot immediately adjoining the said wharf and wharfing facilities and also in respect of a limited interest in a right of way over lands vested in the Corporation...

As noted above, Supplementaries were tabled on 28th January, but no interim supply was granted with respect to them. The expenditure was neither a charge to an interim supply grant nor one that met the test of being "urgently required for the public good" for warrant purposes. Moreover, while the cheque bears an April date, payment was not made to the mining corporation until a date in May 1958.

36. *Unforeseen Expenses.* An unusual application of the 'Unforeseen Expenses' vote was observed in the review of transactions of the National Gallery. The Board of Trustees, as a body corporate, enjoys a power to contract in its own name, with section 8 of the National Gallery Act, c. 186, R.S., providing that:

> 8. (1) There shall be a special account in the Consolidated Revenue Fund called the National Gallery Purchase Account to which shall be credited any money appropriated by Parliament in any fiscal year for the purpose of acquiring works of art, and any expenditure for the acquisition of works of art in that or any subsequent fiscal year, including any costs in connection therewith, may be paid out of the moneys so appropriated and credited.

37. $130,000 was included for the Account in the 1957-58 Estimates, with $108,334 becoming available by interim grants of Supply. The Board, having proceeded on the assumption that the full amount would be credited before 31st March, had agreed to pay $25,000 to an art dealer before that date, being half the purchase price of a Picasso, and so found itself in financial straits when the Government decided in February 1958 that the balance of the item did not meet the test of being "urgently required for the public good" for special warrant purposes. Treasury Board on 12th February authorized a $25,000 transfer from the 'Unforeseen Expenses' vote to cover the payment due in 1957-58, but it is difficult to regard the amount as applied to an unforeseen expense.

38. Founded on audit observations, it is suggested that the text of the vote for Unforeseen Expenses be further considered. It now reads:

> To provide, subject to the approval of the Treasury Board, for miscellaneous minor or unforeseen expenses including authority to re-use any sums repaid to this appropriation from other appropriations, and special compensation or other rewards for inventions or practical suggestions for improvements—$1,500,000.

With such a text, it is obvious that parliamentary control would be strengthened were this vote restricted to unforeseen expenses, and not used, as is now the case, also to pay recurring costs. An illustration is the cost of the Suggestion Award Board. 'Suggestion awards' are still small in total, but they have more than doubled in the past five years: from $9,300 to $21,900. Under the present style of the Estimates item, Parliament exercises no control over the amount that may be spent on this activity—which is operated by civil servants to reward other civil servants.

39. *Revenue Collecting Practices.* Two minor instances were observed where departmental practices are inconsistent with legislation. The first concerns Customs Tariff item 438c, which has a text of approximately 700 words, but it will suffice to note that it provides, among other things, that metal stampings may be imported either free of duty or at a reduced rate by automobile manufacturers under certain conditions. The questioned practice arises when the stampings pass through Customs as an integral part of an assembly that is subject to duty. The Department of National Revenue applies a practice called 'split billing', under which the stampings incorporated in the assembly are permitted entry duty free, while duty is levied on the balance of the assembly. Audit attention was not directed to any legislation that allows free entry in these circumstances.

40. The other questioned revenue collecting practice is associated with a provision in the Excise Tax Act, as amended by c. 56, Statutes 1953-54. This amendment stipulates that if goods imported are already wrapped, packaged, put up in boxes or bottles or otherwise prepared for sale, the packaging "shall be deemed to be subject to the same rate of duty as the goods contained therein", for the purpose of establishing duty-paid value for sales tax calculations. However, a departmental instruction states that:

> where the goods being imported are subject to sales tax only, not excise tax, and the packaging takes a different rate of duty for Customs purposes than the goods which it contains, the sales tax may be applied on the relative duty paid values as determined by the Customs Division.

It was explained that a reason for this practice is that there is inconsistency in invoicing packaging material, and administrative problems arise as a result. Such may be the case, but the Department is giving an application which is at variance with the text of the statute.

41. *Fire Losses.* Back in the days of Sir John A. Macdonald, it was decided that:

> in view of the large amount, varied character and widely separated position of the property in the Dominion belonging to the Crown, it is a wise economy for the Government to underwrite its own risks.

This 1881 decision of policy, still in effect, is quoted to preface a question: What should be the practice with respect to the amount, if any, of insurance a contractor should be obligated to carry to protect the Crown during performance of contracts? Settlements of two fire losses observed in the course of recent audits prompt the query.

42. On Remembrance Day, 1954, employees of a plumbing firm were working in a stores warehouse at Griesbach Barracks, Alberta. A spark, during welding operations, started a blaze and before the fire was out the building was damaged to the extent of $425,000 and $3,500,000 of military stores destroyed. The contractor was sued, but there was general agreement that were judgment for the full amount awarded in favour of the Crown, it would be to a great extent a barren financial victory; therefore when $250,000 was tendered in June 1957 by an insurance company, it was accepted and that closed the matter. The other settlement was in respect of a fire loss at Camp Sarcee in November 1956, caused by workmen breaking a gas main when excavating outside a building. Damage to the building and contents amounted to $2,250,000. $250,000 was recovered from an insurance company and $50,000 from the contractor in the year under review.

43. A review of contract forms used by various departments discloses that a clause common to all requires firm price contractors to keep buildings insured during construction. However, only in certain contracts is it required that contractors insure the Crown against public liability and property damage or other special risks. The question is whether enunciation of a general policy is desirable.

44. *Services Performed for the United Nations.* It will be recalled that the UN Emergency Force, now operating on the borders of Egypt, was hurriedly organized in November 1956, without prior agreement as to reimbursement of costs incurred. By

way of information, it is noted that from the outset to 31st March 1958 the cost to the Government of Canada for military services supplied has totalled $10,783,000. It has now been agreed in principle that Canada will absorb: (*a*) pay and allowances, (*b*) the cost of clothing and personal equipment and (*c*) transportation costs to the Canadian seaboard. In turn, the United Nations is responsible for: (*a*) the cost of maintenance and of spare parts required in connection with unit equipment and aircraft, (*b*) food and billeting costs and (*c*) transportation costs outside of Canada. Of the $10,783,000 spent, the United Nations is to reimburse $4,187,000, of which $792,000 was received in the fiscal year 1957-58. The Canadian contingent was initially equipped at Canadian expense on the understanding that it would return with its equipment intact and in a serviceable condition, the United Nations to make good deterioration beyond that provided for under normal depreciation schedules.

45. *Indo-China Truce Commissions.* Canada also has military personnel and civilian officials serving with the Indo-China Truce Commissions. Expenditures are on a cost-sharing basis. From 1954 to 31st March 1958, charges to the National Defence vote amounted to $4,895,000 and to the External Affairs vote $1,388,000—and of the $6,283,000 total, $1,743,000 has been classed as recoverable. An initial payment of $554,000 was received in March 1958 from the fund known as the "Common Pool", established by the Geneva Conference members.

46. *Application Given to a 'Dollar' Vote.* In 1953 disastrous floods swept over the United Kingdom and Europe. Vote 572 of that year granted a million dollars to the Canadian National European Flood Relief Fund. The Canadian Red Cross Society agreed to administer the grant along with a somewhat larger sum raised by public subscription. When the relief task was completed, the Society reported that an unexpended balance of $506,000 remained. An opinion of the law officers was to the effect that as this sum had not been used for the purpose for which it had been provided, it should be returned to Consolidated Revenue Fund, unless Parliament otherwise directed. The result was an item in a 1956 Appropriation Act reading:

> 557. To authorize the expenditure for international relief purposes, or other relief purposes authorized by the Governor in Council, of the unexpended portion of the grant made by the Government of Canada to the Canadian National European Flood Relief Fund by Vote 572 of the Appropriation Act No. 2, 1953—$1.

When this item was before Committee of Supply on 22nd March 1956, the then Minister of Finance stated:

> This is a legalistic item arising out of the fact that of the million dollar vote which Parliament passed in favour of the Canadian Red Cross three years ago, I believe, in connection with relief in the United Kingdom, Holland and Denmark for flood victims, about half was spent. About half a million dollars is outstanding to the Canadian Red Cross at the moment. The question arises as to whether the money was in fact returnable to the Consolidated Revenue Fund, since it had not been used for that particular purpose at that time. The reason for this vote, then, is to ensure in the hands of the Canadian Red Cross that amount of $506,000, so they may use it for other European relief purposes similar, or somewhat similar, to the original purpose of the vote. (Debates, p. 2508)

47. Consequently, after the vote was enacted the Government indicated to the Department of External Affairs that it was to arrange that it be consulted by the Red Cross Society with respect to all proposed payments and that the Department was to bring special cases to the notice of the Governor in Council.

48. Late in June 1957, 'Hurricane Audrey' roared across the Gulf of Mexico and did great damage in the State of Louisiana. The Toronto *Globe and Mail,* on Monday, 1st July 1957, reported that:

> The Canadian Red Cross announced Saturday a cash gift of $50,000 to the American Red Cross to help cope with the devastation caused by Hurricane Audrey.

The records of the Department indicate that it was consulted after this announcement.

49. Attention is drawn because: (*a*) in 1956 the then Minister of Finance had informed the House that the purpose of Vote 557 was to permit the funds to be used for "European relief purposes similar, or somewhat similar, to the original purpose of the vote"; and (*b*) the $50,000 grant to the American Red Cross Society was announced without prior consultation with the Department.

50. *Payments of Interest without Authority.* The Canada Council Act received assent on 28 March 1957 and came into operation on 15th April. The Council being financially dependent on income from investments, section 15 provides that:

> 15. The Minister of Finance may, during the first year after the coming into force of this Act, advance to the Council, out of the Consolidated Revenue Fund, amounts not exceeding in the aggregate one hundred thousand dollars, upon such terms and conditions as to interest, terms of repayment and otherwise as are approved by the Governor in Council.

No use was made of this section; instead, on 15th April (*a*) an expenditure charge was recorded for $100 million, being an amount equivalent to the sum of the grants to the Council, stipulated by the Act, (*b*) simultaneously, a credit was entered in a special account in the name of the Council in Department of Finance books, and (*c*) an order in council authorized payment of interest thereon at the rate of one-quarter of one per cent below the current average treasury bill rate. The consequence was that when the special account was closed fifteen days later, the Council was paid $100 million as grants and also $142,603 as interest.

51. The text of section 20 of the Financial Administration Act was relied on for authority to pay the interest. This section permits interest to be paid on "money received by or on behalf of Her Majesty for a special purpose and paid into the Consolidated Revenue Fund". To accept the present transaction as coming within those words strains the intent of the section.

52. Another interest payment arrangement is also noted. A Treasury Board Minute of 1st October 1957 reads:

> The Board, in connection with works under contract chargeable to Vote No. 359 "Ottawa—Construction of Public Buildings", and to Vote No. 373 "Prince Edward Island—Construction of Harbour and River Works", authorizes the payment of interest at the rate

of five per cent per annum on the amounts owing to contractors, and unpaid due to limitations of Interim Supply, from the time when such claims become payable until payment can be made when further Interim Supply is provided.

In April 1957 assent was given to a Supply Bill which granted one-half the amount of each of the two items in order to provide funds during the period of the general election and until Parliament could again consider monetary needs of the Crown. Parliament met on 14th October and further grants of supply were made on 24th October when the Minute became inoperative.

53. By relying on the Minute, interest payments totalling $5,530 were made with respect to twelve contracts in the Ottawa area—the largest cheque was for $1,383 and the smallest for $5.74 (no payments were made with respect to any work contract in Prince Edward Island). Section 38 of the Financial Administration Act stipulates that:

> 38. It is a term of every contract providing for the payment of any money by Her Majesty that payment thereunder is subject to there being an appropriation for the particular service for the fiscal year in which any commitment thereunder would come in course of payment.

Consequently, the contracts making no provision for interest, an implication is that the Crown was under no liability to pay.

54. *Selection of Appropriation to Charge.* The following expenditures are noted because they will probably recur. There is an Indian reserve on Walpole Island in the St. Clair River and the Indian agent and others reported that erosion along the shoreline was taking place. A Public Works Department engineer, after making an investigation, concluded that:

> The aggravated condition of the past few years is due: one-third to commercial navigation, one-third to abnormally high levels and one-third to normal erosion which takes place along the bank of any body of water.

In the audit it was observed that: (*a*) the Department of Transport declined to assume any financial responsibility for erosion caused by shipping, (*b*) previous remedial work had been done as a charge to a vote administered by Public Works, (*c*) the Department of Public Works was prepared to recognize the work as a departmental obligation but its vote for the purpose was committed to such a degree that it could not bear the cost. It appears that $90,000 may have to be spent on protective works over a period of three years and a contract for $32,799 was awarded in 1957-58. It was negotiated by the Department of Public Works, but the Department of Citizenship and Immigration absorbed the cost as a charge to its appropriation reading:

> Indian Agencies—Construction or Acquisition of Buildings, Works, Land and Equipment.

55. The audit concern is the propriety of so charging the cost when a Public Works appropriation reads:

> To provide for remedial works where damages are caused by, or endanger, navigation or Federal Government structures and to complete protection works already under way—$750,000.

It would seem that by this text Parliament fixed departmental responsibilities and financial boundaries. Moreover, it seems reasonable to assume that a parliamentarian checking the Public Accounts to ascertain amounts spent on remedial works would not expect a charge of this nature to be recorded against an appropriation administered by the Department of Citizenship and Immigration.

56. *Special Pension Plans.* The Main Estimates for 1957-58 included a new item reading:

> 133. Government contributions to Pension Plans for employees engaged locally outside Canada—$100,000.

The Public Service Superannuation Act specifically bars "an employee engaged locally outside Canada" from becoming a contributor under that Act, yet the text of this vote has been relied on to provide authority to initiate two pension schemes. Accordingly, doubt is entertained as to the regularity of the resulting charges to Consolidated Revenue Fund. Details of the two schemes are now given by way of information.

57. On 7th March 1957, Order in Council P.C. 1957-26/290 authorized the Minister of Finance to contract for a group annuity policy with a Canadian insurance company for the Government's locally engaged employees in the United States. Under this scheme, the employee contributes 5% while the Government is to pay:

(*a*) the amount necessary each month to complete purchase of annuity credits for future service, after application of employees' contributions and employer's withdrawal credits;

(*b*) the full amount required to purchase past service benefits by contributions made once annually over a period not greater than five years subsequent to April 1, 1957.

In ordinary circumstances the annuities are to take effect at age 65 and "are to be paid for a period certain of 60 months or until the death of the employee, whichever is later". The Order in Council ends with this direction:

> Contributions payable by the Government of Canada are to be charged to the appropriation for this purpose included in the Estimates of the Department of Finance.

58. Another Order in Council, P.C. 1957-38/1387 of 19th October 1957, is brief, taking the form of accepting a Treasury Board recommendation

> that the High Commissioner for Canada in the United Kingdom be authorized to apply to the Sun Life Assurance Company of Canada for a group policy, to provide a superannuation scheme for locally engaged employees in the United Kingdom and in Ireland in the service of Her Majesty the Queen in right of Canada, in accordance with rules approved by the Treasury Board.

59. As at 31st March 1958, there were 434 employees covered by the plans, with employees' contributions in the year amounting to $33,000. Contributions by the Government in the fiscal year were $32,000 for current service and $34,000 for past service.

60. *Unemployment Assistance Act.* When this legislation was introduced the Minister sponsoring the Bill stated:

> I think I can say we will be able to write 'finis' to the deadlock which has existed in this country for a decade or more on the subject of the responsibility of the several governmental jurisdictions for what we call residual assistance, and that henceforth there will be an assurance of organized assistance to persons in need in any part of Canada who cannot qualify for help under any of the existing social welfare measures such as unemployment insurance, supplementary benefits, old age assistance, disability pensions and so on. By this legislation we will eliminate the obstacle presented in the past by the fact that each jurisdiction has argued that responsibility belonged to another level of government. Now no excuse will exist for denying assistance to those in need in any province which has entered into an agreement with the federal government. (Debates, 27th June 1956)

There was general acceptance of the aims of the Bill, but a degree of dissatisfaction existed with respect to the drafting, a leading member of the Opposition, for example, describing it as "a hodge-podge of generalizations" which "leaves everything wide open".

61. The Federal Government's share of expenditures in 1957-58 exceeded $8 million and agreements with provinces have been in operation sufficiently long to permit appraisal of the workings of the Act. Audit opinion is that the statute includes ambiguities which have resulted in varying interpretations, and that the text merits further consideration.

62. As the purpose of the legislation is to provide needy unemployed persons with aid in addition to that provided by existing social welfare measures, the Act takes notice of the probability that many will be inmates of institutions or, in the language of section 4, in "homes for special care". This expression is defined by the Act to mean:

> nursing homes, hostels for indigent transients, homes for the aged, poor houses, alms houses, and hostel facilities provided for the aged within housing projects constructed under the National Housing Act.

When the Bill was in committee, the Minister drew a distinction between institutions receiving provincial assistance and those operated by the province. Using a nursing home to illustrate, he said that the intent of the legislation was that it apply only to inmates of a nursing home:

> maintained by a church or by a municipality in conjunction with a church or by a voluntary organization; or an old age pension home, either one operating on its own under the old basis or one under the National Housing Act. In other words we seek to include those institutions that are not normally considered as provincial and for which the patients receive assistance through the provinces.

Whether the definition of "homes for special care" is too broad or too narrow is something outside the audit, but the definition needs clarification if disagreements with provinces are to be avoided.

63. Section 4 lists costs to be excluded from any claim by a province and then enumerates some permissive costs having marginal characteristics. Experience has been that a clear line of demarcation is difficult to draw. For example, among costs that may not be recognized are:

> payments made in respect of medical, hospital, nursing, dental and optical care, drugs and dressings, funeral expenses and travelling expenses.

On the other hand, among the costs that may be recognized are:

> payments made to or on behalf of persons who are inmates of homes for special care and who would not normally be cared for in general, acute, chronic or convalescent hospitals, tuberculosis sanatoria, mental institutions, institutions for incurables, orphanages or child welfare institutions.

Extracting medical costs that constitute part of the service that a nursing home provides for its inmates can be a source of friction; alternatively, if not done, a problem is presented to federal officers certifying that a claim of a province is within the provisions of the Act. It would be in the common interest were the intent of Parliament more specifically stated.

64. It was observed that income from old age security pensions, old age assistance or war veterans' allowances was not being fully applied as an offset against expenditures, when costs of a provincial home for special care formed the basis of a claim against the Federal Government. This seems inconsistent with section 4 of the Unemployment Assistance Act, the intent of which appears to be that costs become shareable only after the full amount of the public payment to the individual has been taken into calculation.

65. *Unspent Family Allowances.* Section 5 of the Family Allowances Act provides that the allowances are to be applied "exclusively towards the maintenance, care, training, education and advancement of the child". Although this is the *raison d'être* of various child placing agencies, the Department of National Health and Welfare has directed that allowance moneys paid to them as guardians of children "must be used to provide extras not normally the responsibility of the agency acting as a parent", and that amounts received are to be deposited by the agencies in special bank accounts. In the event of the death of the child directly concerned, any balance at credit is required to be transferred to the accounts of other children of the same family in care of the agency or, if there be none, to the other family allowances accounts.

66. The power to enforce this directive may be debatable, but it is its consequences that attracted audit notice. For example, one agency now has over $140,000 accumulated and has it invested in various securities, some paying as high as 6%, with each child's account credited only with the equivalent of bank interest, the balance apparently being available for application towards administrative costs.

67. *War Pensions.* Section 5 of the Pension Act, c. 207, R.S., grants the Canadian Pension Commission "full and unrestricted power and authority to . . . adjudicate upon all matters and questions relating to the award, increase, decrease, suspension or cancellation of any pension". Nonetheless, notice is now taken of the application given to

section 38 of the Act. In certain circumstances, the section permits pensions to parents of deceased members of the forces if in dependent condition (defined in the Act as "the condition of being without earnings or income sufficient to provide maintenance"). Subsection (5) provides that these pensions be "subject to review from time to time and shall be continued, increased, decreased or discontinued in accordance with the amount deemed necessary by the Commission to provide a maintenance for such parent . . .".

68. Where a pension award is sought by a parent who falls into a dependent condition subsequent to the death of a son, the prime requisite to qualify is, by subsection (3) of section 38, that he or she be "incapacitated by mental or physical infirmity from earning a livelihood". However, in many instances awards are continued although the pensioner later obtains full-time employment and earns in excess of the amount deemed necessary by the Commission to provide maintenance. The Commission relies on subsection (7) which stipulates, *inter alia,* that "the pension to a widowed mother shall not be reduced on account of her earnings from personal employment". To illustrate: the Commission refused in 1945 to make an award to a widowed mother because she was earning $12 a week and thereby considered "not incapacitated from earning a livelihood". In 1946 when her employment ceased, an award of $25 monthly was granted and continues to be paid although information of record indicates she is now earning $180 a month. In another case, a widowed mother was awarded a pension in 1953 which continues to be paid although in 1954 she obtained a Civil Service appointment and now occupies a classified position with a starting salary of $2,130. In both instances the Commission's decision not to disturb the pension was based on the view that subsections (3) and (5) are subordinate to (7).

69. Although section 38 of the Act implies the application of a means test, there is no direction pertaining to the notice to be taken of personal assets—apart from the income therefrom—that might be used to provide maintenance. To illustrate: a pension may continue in payment to a widowed mother who also receives old age security pension and (*a*) owns a home free of encumbrance and (*b*) possesses securities of substantial value.

70. Because of the difficulty in reconciling the various subsections and because present-day social legislation differs so materially from that which existed some forty years ago when section 38 was enacted, attention is now drawn to the matter.

71. *Air Transport Tariff Rates.* This paragraph treats with two cases where contractors are willing to refund to the Government amounts totalling about $93,000, but a statute stands in the way. In the spring of 1956 the Department of Defence Production chartered helicopters for use in the transport of freight and personnel required on the Mid-Canada Early Warning Line project. The aircraft were chartered for only a short period because it was expected that the R.C.A.F. would take over the work. That not occurring, the helicopters continued in use throughout the summer and fall. This materially reduced costs to the contractors, so in the summer of 1956 the Department negotiated with them to substitute, with retroactive application, rates that would have been paid under the approved tariff if the contracts had originally been entered into for the longer periods.

72. Air rates are, by the Aeronautics Act, subject to the approval of the Air Transport Board, and once a rate is approved the carrier may not reduce charges without the consent of the Board. The proposed new agreement was therefore brought to the notice of the Board by the Department. The Board declined to approve, apparently because, unless an approved tariff provides for retroactive adjustments, the extension of the period of the agreement is not cause for automatic concurrence by the Board. In money, the consequence is that one company has around $73,000 and another about $20,000 which they would willingly refund to the Crown were that not a breach of the law.

73. *Cost of a Motor Vessel.* A vote in a 1954-55 Appropriation Act was for $250,000 to start construction of an auto ferry (with estimated cost shown as $1,086,000 in the Estimates) to ply between Wood Islands, P.E.I., and Caribou, N.S. A ferry service was already in operation, the Government of Canada annually contributing $158,000 towards its support.

74. The Appropriation Act received assent on 26th June 1954, but it was not until 31st March 1955 that Treasury Board authorized a contract to be negotiated with a builder recommended by the Canadian Maritime Commission, work to proceed on a "price to be negotiated basis", with the proviso that:

> although the eventual cost of the vessel is estimated at $1,500,000, the expenditure under the contract is to be limited to $1,000,000 pending completion of price negotiations...

The next pertinent Treasury Board Minute is dated 24th October 1956, and approved a contract at cost plus a fixed fee of $85,000, with a cost ceiling of $1,420,000. However, on 1st February 1957, the Board increased the ceiling to $1,950,000.

75. The amount being still an under-estimate of cost, on 18th July 1957 the Board increased the sum available to $2,462,930 "because of design changes and modifications introduced by the Department of Transport". Another Treasury Board Minute, dated 7th November 1957, once more increased the contract amount, this time to $2,935,500, because of: "(*a*) unrealistic character of earlier estimates; (*b*) modifications which developed in the requirement; (*c*) delays in construction due to late steel deliveries (*d*) limited experience of contractor in production of a vessel of this complexity." Finally, on 24th April 1958, Treasury Board added $224,557 "required to meet increased costs", bringing the total authorized to $3,160,057.

76. The Department of Transport accepted the vessel on 25th April 1958. Up to the close of the 1957-58 fiscal year, payments under the contract amounted to $3,079,000. In addition, there are the payments to the firm of naval architects responsible for the plans and specifications and supervision of construction. This firm received a fee of 11½% plus certain out-of-pocket expenses, etc., and to the end of 1957-58 had been paid $372,060. Thus a project, originally listed in the 1954-55 Estimates as having an ultimate estimated cost of $1,086,000, has cost more than three times that amount, and without the records disclosing the need to proceed without negotiating for a firm price contract after tenders had been invited.

77. It is noted above that in 1954-55 the Government was contributing $158,000 towards the support of the service between Wood Islands and Caribou. Before the *Lord Selkirk* was completed the subvention had been increased to $163,000. In April 1958, the Department of Transport arranged with the company operating the service that it charter the *Lord Selkirk* on the basis that the company mans, operates, insures, maintains and keeps the vessel in repair. In addition, the company is annually to pay (*a*) an amount representing 4% of the actual cost of construction—the life of the vessel being estimated at 25 years, and (*b*) 3½% interest on the unrecovered portions, from time to time, of the cost of construction. The subsidy was increased to $567,000 for 1958-59, subject to reduction if the operation should prove profitable.

78. *Air Force Contracts.* Two contracts negotiated by the Department of Defence Production are now noted because doubt is entertained with respect to the interpretation given later amendments. The first is a cost-plus contract, awarded in May 1956, covering the preparation for storage, removal from storage and preparation for flight or delivery to the R.C.A.F. of aircraft, aero engines and other major equipment in stored reserve at various R.C.A.F. units in Eastern Canada. The contractor's charges also included amounts relating to the maintenance and servicing of R.C.A.F. hangars and shop equipment. The contract was amended in January 1958, to authorize "performance of work related to or associated with execution of above tasks as directed", by the commanding officer of an Air Force repair depot and this has been interpreted as regularizing retroactively the unauthorized expenditures referred to above, which totalled over $100,000 to January 1958. The doubt is whether the amendment is within the Executive authorization to contract.

79. The other contract was with respect to jet engine repair and overhaul for the R.C.A.F. overseas. An amendment provides that when the requirements of the 'green strip' practice necessitate additional stripping, etc., an extra £225 per engine would be paid. The expression 'green strip' in aviation jargon is ordinarily regarded as meaning that, as an added safety precaution, one engine in every ten passing tests after overhaul should be additionally stripped, rebuilt and retested. The contractor did not interpret the contract in this manner, charging £225 for each of 170 engines rejected on inspection after overhaul and requiring further work to put them in acceptable condition. The billings were paid accordingly, but prior to the year-end recovery action had been commenced.

80. *Non-Productive Payments.* Some cases are now noted where obligations were incurred in a legal manner but the public did not benefit from payments made in the fiscal year 1957-58.

81. A ten-year lease was signed by the Department of Public Works in 1949 for approximately 21,000 square feet of office space in a Toronto building. The annual rental was $53,400 and the space was occupied by the Department of Citizenship and Immigration until May 1957, when it moved into larger rented quarters. Although part of the premises was sublet in February 1958, the net cost to the Crown for unoccupied space amounted to approximately $50,000 before a quit-lease was obtained in May 1958.

82. A ten-year lease negotiated in Hamilton in 1948 also involved approximately 21,000 square feet of space—at an annual rental charge of $42,108. The space was secured to provide accommodation while a new public building was being constructed. The new building was completed in 1955 and, since then, the rented premises have remained unoccupied except for about 5,000 square feet used by an R.C.A.F. recruiting unit—and an additional 3,000 square feet sublet to a university during a six months' period at a rate less than half that paid by the Department.

83. A firm of architects was retained in 1955 to prepare plans and specifications and supervise construction of a Post Office building in Quebec City. The agreed fee was 5% of the cost of the project, then estimated at $2,500,000. The City originally concurred in the selection of the site, but the municipal planning authorities later took exception to a building being erected there because that would interfere with a replanning of the area. After the Government agreed to seek a new site in March 1956, the architects were instructed to discontinue work on the plans. They submitted an account for $108,579 but Treasury Board, in January 1958, authorized payment of $86,677 as full and final settlement.

84. In 1953 a contract was signed for the construction of a small vessel for the Navy. It provided for a fixed price of $120,548, the Government providing various items of machinery, etc. The contract called for completion in six months, but three years elapsed before delivery was made. A departmental explanation includes:

> The principal contributing factor for this delay was occasioned by non-delivery of vital equipment supplied on a "free issue" basis. This equipment included propellers, shafting, electrical equipment and numerous other items of auxiliary machinery and components. Certain items of this equipment failed to perform when it was supplied and had to be renewed. In addition other items required refurbishing due to the length of time it was necessary to hold them in storage. The foregoing, together with changes in specifications, increased costs of materials and labour rates have all contributed to the increased costs in construction.

Having considered this, in July 1957 Treasury Board authorized a compensatory payment of $23,170 to the contractor over and above the contract price of $120,548.

85. *Printing of Non-Public Technical Journals.* It is generally accepted that the prior sanction of Parliament is a requisite in any arrangement where a department will make a grant-in-aid payment to an association or society. In the course of the audit now being reported on, an unusual arrangement of long standing attracted attention. The Agricultural Institute of Canada, formerly the Canadian Society of Technical Agriculturists, is being assisted by the Department of Agriculture arranging that its scientific journals be printed by the Queen's Printer, with the charges paid by the Department. In summary form, the facts are:

(*a*) In 1933 the Canadian Society of Technical Agriculturists sought financial aid from the Department of Agriculture because the National Research Council and others were discontinuing grants to the Society and membership support was declining.

(*b*) In 1934 the Society began printing a review consisting of current news topics, while the cost of printing scientific material in *The Canadian Journal of Agricultural Science* was assumed by the Department of Agriculture (with editing and other costs still borne by the Society).

(*c*) In 1957-58 payments for eight editions of agricultural scientific journals (under three different titles) were made, press runs generally being in excess of 2,500 copies. The Queen's Printer's charges totalled $18,619, recorded as follows:

Vote		Amount
8	Science Service, Botany	$ 210
10	Science Service, Entomology	1,606
11	Science Service, Forest Biology	4,096
12	Experimental Farms, Administration	6,002
15	Branch Experimental Farms, Operation	2,081
22	Production Service, Live Stock	4,624

(*d*) Members engaged in research—approximately one-half of the membership—receive the journals without charge. Moneys received from subscribers by the Society are turned over to the Department and amounted to $2,581 in 1957-58.

86. *Unusual Transportation Costs.* An expenditure of $29,140 was incurred to transport, by chartered aircraft, 113 members of a Newfoundland militia unit to Camp Petawawa and return. It was observed that: (*a*) the men were in camp less than a week and (*b*) it was estimated that transport could have been provided by the R.C.A.F. for about $7,000 less, though not as comfortably as in the chartered aircraft.

87. A number of cases were observed where charges for moving furniture and effects of Service personnel were patently unrealistic, although permissive under the regulations. In one case, the cost of moving the furniture and effects of an R.C.A.F. officer from one house to another, a distance of approximately half a mile, within the confines of Rockcliffe Air Station, amounted to $314. The mover's account reads:

To packing at old residence, unpacking and setting up at new residence—

8 Barrels	@ $7.00 each	$56.00		
1 Box	@ 5.50	5.50		
32 Cartons	@ 1.75 each	56.00		
18 Cartons	@ 2.75 each	49.50		
1 Crate	@ 4.00	4.00		
5 Wardrobes	@ 5.00 each	25.00		
			196.00	

To removal of household effects from Cottage Row to Rigel Road—
Van and 4 men—
10¼ hours @ $11.50 per hour 117.88

$ 313.88

In the audit it could not be established why extensive packing was necessary or why Service vehicles were not used.

88. Another like account attracted attention; this time the amount was $341 and the move from Billings Bridge, Ottawa, to Uplands Air Station, five miles away. At the other extreme was $3,831 paid for moving an officer's effects from Ottawa to Vancouver. This was done by moving van although a rail movement would have cost about $1,000 less.

89. *An Over-reimbursement to a Public Employee.* In 1940 an External Affairs officer stationed abroad lost personal property by reason of enemy action. The Department paid $4,000 in 1942; five years later the British authorities paid $8,330, and a $5,290 payment by the Canadian Government in 1949 brought the total to $17,620. When particulars of the claims were reviewed by the War Claims Commission, the decision was that $16,315 was fair compensation for loss suffered. The officer had therefore been overpaid $1,305. This decision has been on record for over a year and the salary rate of the officer is such as to tolerate recovery by deductions from salary. However, that has not been done; instead, the sole administrative effort seems to have been to urge amendments to the regulations to permit more generous interest allowance to claimants.

90. *Irregular Employment beyond Normal Retirement Age.* While there were several irregular payments of salary in various departments of government in like circumstances during the year under review, attention is drawn to the following case because the amount is substantial and involves an employee of the Audit Office. When Public Service Superannuation Act contributors reach the age of 65, the employing department either superannuates or arranges for extensions of service up to age 70, the contributor then automatically ceasing to be a member of the Public Service.

91. The case now noted is of an employee recruited for the Audit Office in 1941, then giving his birth date as 9th October 1895. A birth certificate was requested in January 1958, and when delivered in March it was found that the man was 72, his date of birth being 9th October 1885. He was released forthwith. An opinion was sought from the law officers as to superannuation status, because he was already over 65 when certain pertinent statutory regulations took effect. In due course they advised that the irregularity was limited to salary payments totalling $11,700 made between October 1955 and March 1958, after the man was 70 years old.

92. Although the Audit Office was deceived, fair value was received for salary paid; therefore the law officers were asked to draft an appropriate text to be included in the 1959-60 Estimates item for the Audit Office, in the hope that Parliament may be disposed to regularize the payments. The Office, of course, has amended its practice with respect to securing birth certificates for record purposes.

93. *A Contract with a Civil Servant.* The following case is noted because it is unusual and of doubtful regularity. A Colombo Plan government sought technical assistance from Canada in establishing greater efficiency in a phase of administration. Opinion was that the expert selected (a civil servant) should spend approximately three months on the job, and the financial arrangement was that in addition to his salary ($11,000 per annum) and expenses, he would receive an honorarium of $2,500.

94. An administrative problem was to devise an arrangement that would allow the honorarium to be paid without coming in conflict with section 16(1) of the Civil Service Act:

> 16. (1) In the absence of special authority of Parliament, no payment additional to the salary authorized by law shall be made to any deputy head, officer, clerk or employee

permanently employed in the Civil Service in respect of any service rendered by him, whether in the discharge of his ordinary duties of office or of any other duties that may be imposed upon him, or that he may undertake or volunteer to discharge or otherwise perform.

After the officer had gone overseas it was arranged with the Civil Service Commission that leave of absence without pay be granted. After he returned, a formal contract agreement was signed in August 1958 and he was paid $5,989 out of Colombo Plan moneys, whereupon he refunded to the Receiver General the $3,292 already paid to him as salary in the period from 1st February to 19th May 1958.

95. *Double Salary Payments.* In certain circumstances it is possible that a public servant simultaneously performs the duties of two positions. Reference is now made to two cases which were observed where postmasters had been pensioned with annuities computed on the basis that each had served as a postmaster and had at the same time been a janitor for the Department of Public Works. One case will be used to illustrate what happened.

96. In 1921 a postmaster in an Ontario town was appointed part-time caretaker of the Post Office building. He continued in that status to 31st March 1947, at which time he was receiving $900 a year for the work. On 1st April 1947 he was appointed full-time caretaker and was receiving $2,160 annual salary as caretaker when retired in 1957. Throughout, of course, he received salary as postmaster. The position was one of unclassified 'revenue postmaster' until April 1948 when it was classified by the Civil Service Commission. When retired, the man was receiving $4,620 as postmaster, along with the $2,160 as caretaker, his combined annual remuneration from the Government of Canada totalling $6,780. For each position, contributions had been made to superannuation so two separate pension awards were made: $2,429 annually for the postmaster position and $757 for the caretaking work. Later, these were combined and a consequence was that the part-time caretaker service prior to 1948 was treated as full-time for computation purposes. The effect was to increase the annual pension by $403. That is, it became $3,589 instead of two pensions totalling $3,186.

97. *General Elections' Expenditures.* The 1957-58 accounts include expenditures with respect to the general election held on 10th June 1957 and also that of 31st March 1958. Expenditure charges with respect to the June election approximated $6,800,000 while over $6,200,000 was expended in connection with the March election. By the time the audit was completed a further $2,500,000 had been disbursed as a charge to the fiscal year 1958-59. Administrative opinion is that the $8,700,000 approximates 80% of accounts to be paid in connection with the 31st March election.

98. The increase in the cost of the second election was, in the main, due to upward revisions in the tariff of fees authorized by the Governor in Council. The minimum allowance payable to a returning officer for personal services during an election was increased from $500 to $1,500. A deputy returning officer's allowance was increased from $15 to $18, and that of poll clerk from $10 to $12. The printing allowance per name on the preliminary lists of electors was increased from 15 to 17 cents in urban

divisions and from 14 to 16 cents in rural divisions. Allowances payable to urban enumerators were increased from 10 cents a name, with a minimum of $25, to $25 plus 10 cents a name; comparable increases were given to rural enumerators.

99. A matter that attracted notice in the review of transactions related to the June 1957 election was that in a few electoral districts ballots printed far exceeded the number of electors. The outstanding case was a constituency with 14,700 electors where 23,500 ballots were printed. While this was not repeated in that constituency during the March election, it was observed that some returning officers had ordered substantial numbers of ballots to be printed in excess of names on voters' lists.

100. Section 100 of the Canada Elections Act stipulates that no person be appointed returning officer, election clerk, deputy returning officer, poll clerk, enumerator or revising officer unless he is an elector in the electoral district within which he is to act. In 82 polling divisions of St. Paul's (Toronto) enumerators appointed for the March election were not electors in that district. A second enumeration cost $12,053: payments to enumerators $8,438, and re-printing the preliminary list of electors $3,615. The Chief Electoral Officer directed an inquiry and in the resulting report it is recommended that:

> If the residential requirement of enumerators is of substantial importance the oath of office of enumerators should be amended to require the enumerator to swear that he is qualified to vote in that electoral district.

101. The authority for the appointment of a constable at a polling station is section 48 of the Act, which provides that:

> Any deputy returning officer may appoint a constable to maintain order in his polling station throughout polling day; this authority, however, shall not be exercised unless the services of such constable are deemed absolutely necessary; a constable may be appointed only when there is actual or threatened disorder, or when it is likely that a large number of electors will seek to vote at the same time; . . .

On election day in 1957 constables cost $40,000, while on 31st March 1958 the cost rose to $53,000, due mainly to the constable allowance having been increased from $5 to $6. In some electoral districts the authority to appoint constables was used extensively. For example, in one New Brunswick electoral district constables were appointed at 183 of the 206 polling stations, and in an Ontario electoral district constables were appointed at 211 of 247 polling stations. One instance was noted where a constable was listed as an invalid on the list of electors. It was also observed that a number of the constables were women.

102. *Purchase of Real Estate.* In January 1958 the Department of National Defence secured Treasury Board consent to purchase a piece of real estate in New Brunswick for $28,500. On 30th April 1958, a cheque was drawn payable jointly to the vendor and the legal agent of the Government. The amount is recorded as a 1957-58 expenditure charge although the cheque was not delivered to the payee nor transfer of title effected until 14th May. Section 35 of the Financial Administration Act permits payments to be made during the month of April as a charge to the fiscal year last ended only for

"goods received or services rendered prior to the end of the fiscal year". Moreover, the charging of 1957-58 accounts with a payment not actually made until 14th May is inconsistent with a direction of the Treasury Board that

> payment may be made out of funds available for the fiscal year in which the Board approval was given provided that evidence of a clear title and other subsidiary matters required by the regulations are delivered in time to allow payment to be made within the thirty days immediately following the end of the fiscal year...

103. *Unpaid Accounts.* A few cases were observed where departments failed to live entirely within the amounts available for administrative and operating expenses, when unpaid accounts were taken into consideration. The major instance was in connection with services for the welfare and education of Indians, administered by the Department of Citizenship and Immigration. Examinations made in April and May indicated that approximately $390,000 of accounts which were due and payable were carried forward into 1958-59 in the Welfare item, and $560,000 in the Education item. When the accounts were closed for 1957-58 it transpired that there were lapsings in these items of $20,000 and $140,000, respectively.

104. *Prairie Farm Emergency Fund Deficit.* The special account in connection with the Prairie Farm Assistance Act, c. 213, R.S., is (*a*) credited with collections of the statutory 1% levy on grain purchased by licensed buyers, (*b*) charged with awards made to farmers under the Act, and (*c*) credited with advances made by the Minister of Finance whenever the balance in the Account is insufficient to pay awards.

105. The Act dates from 1939 and annually there were deficits until 1951-52 when collections exceeded awards. In two other years since, there also were surpluses. Throughout the entire period, practice has been annually to charge a deficit to Expenditure, without securing parliamentary authority so to do.

106. On the other hand, when a year's activities produced a surplus, practice is to leave it at credit of the Account (as part of the liability item "Deposit and Trust Accounts", in the Statement of Assets and Liabilities) with the amount used to cover deficits in subsequent years. Thus, as at 31st March 1957, a balance of $3,249,245 stood at the credit of the Account, representing the surplus resulting from 1956-57 operations.

107. In the year under review, awards exceeded levy collections by $9,152,118. After applying the surplus balance of $3,249,245 noted above, a debit balance of $5,902,873 remained in the Account. An order in council of 22nd May 1958 has authorized the Minister of Finance to "make an advance out of the Consolidated Revenue Fund" to cover this deficit; nevertheless, in accordance with established practice, the amount has been written off as a charge to Expenditure in the year, without a vote authorizing that to be done.

STATEMENT OF ASSETS AND LIABILITIES

108. There are a few changes in the form of the 1957-58 Statement. One is to include under a new heading, "Securities held in trust", securities previously treated as deductions from the related liabilities' items (with the exception of the Unemployment Insurance Fund investment in bonds). In addition, contractors' security deposits made in the form of bonds or undeposited certified cheques are now included under the new heading. Related liabilities' items are, of course, now included at the full rather than net amounts.

109. Interest deferred under the United Kingdom Financial Agreement Act, 1946, as amended in 1957, has been capitalized, with the offsetting credit included in the liabilities' item, "Suspense accounts" (see paragraph 124). A similar change has been made with respect to the St. Lawrence Seaway Authority loan (included in the item "Loans to, and investments in, Crown corporations") by capitalizing interest accrued, the offsetting credit again being included in the liabilities' item, "Suspense accounts".

Assets

110. In summary form, the assets as at 31st March 1958, in comparison with the two previous year-ends, were:

	31st March 1956	31st March 1957	31st March 1958
Current assets	$ 1,591,042,000	$ 947,057,000	$ 696,832,000
Exchange Fund Account	1,950,000,000	2,021,000,000	1,975,000,000
Sinking Fund investments, etc.	210,847,000	210,805,000	211,741,000
Loans to, and investments in, Crown corporations	1,998,455,000	2,250,506,000	2,554,267,000
Loans to national governments	1,549,804,000	1,478,559,000	1,487,985,000
Other loans and investments	656,241,000	655,189,000	662,790,000
Securities held in trust	9,382,000	9,607,000	22,646,000
Unamortized loan flotation costs	56,874,000	63,920,000	77,535,000
Unamortized actuarial deficiency in Superannuation Account	189,000,000	139,000,000	139,000,000
Suspense accounts	50,015,000	9,432,000	2,000
Inactive loans, etc.	87,970,000	89,456,000	90,854,000
	8,349,630,000	7,874,531,000	7,918,652,000
Reserve for losses on realization of assets	496,384,000	546,384,000	546,384,000
	$ 7,853,246,000	$ 7,328,147,000	$ 7,372,268,000

111. *Superannuation Account Deficiency.* The audit certificate is again to be regarded as qualified with respect to the $139 million item representing the unamortized portion of the actuarial deficiency in the Superannuation Account. Following an actuarial valuation made in 1949, a $214 million credit was entered in the Superannuation Account on the liabilities' side, with an offsetting charge on the assets' side. Special parliamentary appropriations have since reduced the amount to $139 million.

112. Audit opinion continues to be that the Superannuation Account balance on the liabilities' side should reflect only credits authorized by law, and that no item should appear on the assets' side with respect to an actuarial deficiency.

113. *Inactive Loans and Investments.* These approximated $91 million at the year-end. The total increased $1,400,000 during the year because the Minister of Finance paid that amount on account of a guarantee given in 1946 with respect to bank loans for the construction of ships in Canadian yards on the order of the Ming Sung Industrial Company of Canada Limited. A total of $10,500,000 has now been paid by reason of the guarantee, which became operative when the Government of China failed to honour its undertaking to the banks.

Liabilities

114. The Statement of Assets and Liabilities records a total of $18,418,542,000 in liabilities as at 31st March 1958, a summary classification in comparison with the two previous year-ends being:

	31st March 1956	31st March 1957	31st March 1958
Current and demand liabilities	$ 969,465,000	$ 1,002,909,000	$ 874,874,000
Deposit and trust accounts	180,643,000	175,318,000	187,018,000
Annuity, insurance and pension accounts	2,187,255,000	2,429,021,000	2,712,813,000
Undisbursed balances of appropriations to special accounts	343,673,000	312,556,000	285,367,000
Suspense accounts	45,009,000	47,578,000	113,363,000
Unmatured debt	15,407,570,000	14,368,416,000	14,245,107,000
	$ 19,133,615,000	$ 18,335,798,000	$ 18,418,542,000

115. *Unemployment Insurance Fund.* The balance at the credit of this Fund is included in the amount shown for Annuity, Insurance and Pension Accounts only to the extent of $15,050,000 because the practice is to deduct, in the supporting schedule, that part of the Fund which is invested under the authority of section 85 of the Unemployment Insurance Act, c. 50, 1955. Actually, the Fund had resources of $755 million at the end of the fiscal year—a decrease of $131 million when compared with the previous year-end.

116. *Undisbursed Balances of Appropriations to Special Accounts.* Attention is again drawn to the listing of the following as liability items:

	31st March 1956	31st March 1957	31st March 1958
National Defence Equipment Account	$ 281,934,000	$ 236,075,000	$ 211,739,000
Colombo Plan Fund	52,489,000	65,923,000	60,368,000
Railway Grade Crossing Fund	7,142,000	9,526,000	12,648,000
National Capital Fund	1,960,000	960,000	543,000
National Library Purchase Account	53,000	72,000	65,000
National Gallery Purchase Account	95,000		4,000
	$ 343,673,000	$ 312,556,000	$ 285,367,000

Generally regarded, these items are unspent balances of parliamentary appropriations that are distinguishable from annual votes only to the extent that power to spend is without time limit. The largest is the National Defence Equipment Account. In the course of the Budget Speech on 17th June 1958, the Minister of Finance announced:

> ...we propose to eliminate the balance remaining in the National Defence Equipment Account. This Account was set up in 1950 when NATO was being organized, and to it was credited the value of all equipment given by Canada to our NATO allies. At its peak there was about $310 million in this Account. The former Government drew on this Account from time to time by charging to it, and not to budgetary expenditures, the cost of replacing such equipment. On the basis of past practice there would be about $165 million in this Account at the end of this year. We believe that in the interests of good accounting practice and the maintenance of proper parliamentary control of expenditures this Account should be liquidated during the current year.

117. The audit certificate appearing on the Statement of Assets and Liabilities is accordingly to be regarded as qualified.

118. *Veterans Insurance Account.* Although not explicitly required by the Veterans Insurance Act, c. 279, R.S., a special account has been maintained in the Consolidated Revenue Fund since 1945, to which premiums received have been credited and payments made under the Act have been charged. The practical value of the Account rests in the fact that it provides a ready means to establish the financial position of this insurance scheme. As of 31st March 1958, the balance at credit of the Account was $17,842,000.

119. The matter now referred to concerns the propriety of leaving an $800 payment as a charge in the Account. The facts are: A veteran took out a policy, with his wife named beneficiary. Subsequently he obtained a Reno divorce, remarried and named the new wife beneficiary. Following the death of the insured in 1955, the Department paid her $1,656. The first wife successfully contested this and payments were also made to her. Action was then started to recover the first payments on the ground that they had been made in "mistake of fact". A defence was that payment having been made in "mistake of law", the amount was unrecoverable. Before trial, a compromise settlement resulted in $856 being paid to the Receiver General. No undertaking was given to repay $800, representing premiums paid after the second marriage. An order in council of 24th September 1957 directed that no action be taken to recover the $800.

120. The $800 write-off of a balance due to the Crown may not be regarded as a proper charge to the Veterans Insurance Account. The charge should have been to an appropriation.

121. *Permanent Services Pension Account.* The Defence Services Pension Act does not specify the amount of the contribution to be made by the Crown. That is done by a vote in annual Appropriation Acts. For several years, the contribution has been one and two-thirds the amount paid by contributors. In a sense, the contribution is a 'book-keeping' expenditure since actual outlays are less than receipts, but actuarial estimates are that the Account is now in deficit position to the extent of $326 million. Therefore,

it is reasonable to assume that in due course Government contributions will involve large payments unless (*a*) contribution rates are increased or (*b*) drastic revisions are made in the legislation.

122. The current state of this Pension Account is the reason why attention is drawn to a recent award, although one may wonder whether Parliament contemplates that section 49 of the Act may be used to grant a life pension of $964 annually to a 30-year-old man in good health. The section permits, among other things, grant of pension to a contributor, regardless of age, if he has the necessary service, is not otherwise barred, and Treasury Board accepts a certificate that his retirement "will promote economy or efficiency". In the case now noted, an airman, with almost five years service, was given a five year commission in 1951, which was later extended for one year. Upon the commission terminating on 17th May 1957, the young man ceased to be an officer of the Force. In turn, Treasury Board accepting the Department's certificate that his retirement "will promote economy or efficiency", a $964 life pension took effect from that date.

123. The Act does not define the phrase "retired compulsorily" so another illustration of administrative application is given. The senior officer involved had long service but less than 35 years so was subject to section 3(2):

> (2) An officer who retires voluntarily after twenty-five years' service is entitled to a pension for life, twenty per cent less than he would be entitled to if he were retired compulsorily.

In December 1957 he was appointed Lieutenant Governor of a province, "effective on the 15th day of January 1958". Before that date, Treasury Board concurred in a departmental recommendation that he be granted retiring leave with pay from the 15th January to the 2nd October when he would be compulsorily retired on full pension of $10,900. In passing, because of a 1948 Court decision, a lieutenant governor may be paid both salary and pension without abatement; however, the audit concern is whether it is appropriate to regard appointment to a civil position as cause to invoke "retired compulsorily" provisions in the Defence Services Pension Act.

124. *Suspense Accounts.* This item has increased from about $47,600,000 to $113,363,000 and includes the following items which, since they will generate revenue amounts in future years, might more appropriately have been classified under a Deferred Credits heading:

Deferred interest under United Kingdom Financial Agreement Act, 1946	$44,174,000
Credits arising out of agreements of sale of Crown assets	18,955,000
Accrued interest on loans to the St. Lawrence Seaway Authority	4,743,000
Government equity in agency account of Crown Assets Disposal Corporation	5,763,000

In the accounts for the current fiscal year, these items are being treated as deferred credits by the Department of Finance.

125. A balance in the Suspense Accounts' item which merits consideration is the $58,500 associated with a railway bridge in Prince Edward Island. In 1900 Parliament ratified an agreement between Canada and Prince Edward Island for the construction of the Hillsborough River Bridge, which would be used by the Canadian Government Railways and also serve as a highway bridge. The Province undertook to pay $9,750 annually towards the interest on the cost of construction and maintenance of the bridge. When the bridge was subsequently transferred to the C.N.R., the amounts recovered from the Province were paid over to the railway company. However, in 1951 the Board of Transport Commissioners forbade railway traffic over the bridge and granted permission to the C.N.R. to abandon the Hillsborough section of the Murray Harbour branch, and the payments to the railway company were discontinued. The $58,500 represents amounts recovered from the Province from 1st January 1952 to 31st December 1957.

126. *Public Savings Plans.* The first issue of Canada Savings Bonds was offered to the public in 1946 and, regardless of cash needs of the Government, there has been an issue every year since, because a purpose is to combat inflation and at the same time make available to small investors a Government bond which may be purchased by means of payroll deductions or other instalment payments, and which is redeemable at par on demand. The 1946 campaign produced subscriptions of $535 million while the cost of the campaign was $4.5 million. Within five years, about $292 million of the bonds had been presented for redemption and at the end of ten years only about $57 million remained outstanding. The most recent issue with a time-record is that made in the fall of 1956: subscriptions totalled $834 million, with the cost of the campaign amounting to $8.6 million. Redemptions have been at such a rate that almost 56% of the issue was redeemed within 18 months.

127. Since 1946, sales of Canada Savings Bonds have approximated about $7 billion but only bonds to a value of around $2,550 million were outstanding as at 31st March last, with about 50% representing proceeds of the 1957 campaign.

128. Over the period, flotation costs have amounted to $67 million. Of course, in addition to these costs, and interest payments during the periods bonds remain outstanding, there are the costs incurred by the Bank of Canada in handling redemptions.

129. Up to the 1920s the Department of Finance was required by the Savings Banks Act to operate a savings office in each province of Canada. The Post Office relied on the same Act to operate the Post Office Savings Bank. The Savings Banks Act was repealed in 1951 but section 5 of the Post Office Act provides that the Postmaster General may, among other things, establish and operate a post office savings bank, while sections 47 to 52 treat with phases of operations.

130. As at 31st March 1958, Post Office Savings Bank deposits, included in "Deposit and Trust Accounts", approximated $35 million—a decrease of over $4 million in the past five years and about a million in the past year. The current interest rate is 2½%, but a departmental estimate is that cost is about 3.4% when administrative costs are added.

131. These savings schemes represent policy decisions, therefore the foregoing statistics are inserted simply to describe the current situation.

Net Debt

132. As of 31st March 1958, the Net Debt, being the excess of liabilities over recorded assets, was $11,046,274,000, representing an increase of $38,623,000 during the year under review.

CROWN CORPORATIONS

133. Crown corporations are classified in schedules to the Financial Administration Act as departmental, agency or proprietary. Departmental corporations are financed in the same manner as branches of departments, with expenditures and revenues detailed in the appropriate sections of the Public Accounts. The accounts of the following 21 corporations were examined and reported on by the Auditor General:

	Minister	Year-end
Agency Corporations		
Atomic Energy of Canada Limited	Trade and Commerce	31 March
Canadian Arsenals Limited	Defence Production	31 March
Canadian Commercial Corporation	Defence Production	31 March
Canadian Patents and Development Limited	Trade and Commerce	31 March
Crown Assets Disposal Corporation	Defence Production	31 March
Defence Construction (1951) Limited	Defence Production	31 March
Federal District Commission	Prime Minister	31 March
The National Battlefields Commission	Northern Affairs and National Resources	31 March
National Harbours Board	Transport	31 December
Northern Canada Power Commission	Northern Affairs and National Resources	31 March
Park Steamship Company Limited	Transport	31 December
Proprietary Corporations		
Canadian Broadcasting Corporation	National Revenue	31 March
Canadian Farm Loan Board	Finance	31 March
Canadian Overseas Telecommunication Corporation	Transport	31 March
Eldorado Aviation Limited	Trade and Commerce	31 December
Eldorado Mining and Refining Limited	Trade and Commerce	31 December
Export Credits Insurance Corporation	Trade and Commerce	31 December
Northern Ontario Pipe Line Crown Corporation	Trade and Commerce	31 December
Northern Transportation Company Limited	Trade and Commerce	31 December
Polymer Corporation Limited	Defence Production	31 December
The St. Lawrence Seaway Authority	Transport	31 December

134. Section 87 of the Financial Administration Act requires the auditor of a Crown corporation to report whether in his opinion:

(*a*) proper books of account have been kept by the corporation;

(*b*) the financial statements of the corporation

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the corporation's affairs as at the end of the financial year, and

(iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the corporation for the financial year; and

(*c*) the transactions of the corporation that have come under his notice have been within the powers of the corporation under this Act and any other Act applicable to the corporation.

135. All information required for audit purposes was readily provided and the performance of the audits was facilitated by the co-operation and assistance of accounting and other officers of the corporations. What follows relates to points noted in the audits.

136. *Canadian Patents and Development Limited.* This corporation is a subsidiary body of the National Research Council and exists to administer patents and inventions having commercial attributes. $6,978 earned during the year from royalties, licensing fees, etc., in respect of inventions by public servants who are not members of the staff of the National Research Council, is reported as income of the Crown corporation. As the Public Servants Inventions Act seems applicable to such inventions, the amount referred to is public money and therefore payable to the Receiver General.

137. *Crown Assets Disposal Corporation.* The Surplus Crown Assets Act, c. 260, R.S., provides that the Corporation may retain such percentage of the net proceeds of sales as the Governor in Council may fix to meet administrative costs and other expenses. Over the years, 10% has been the authorized percentage. Administrative costs and other expenses actually incurred by the Corporation have consistently been less; for example, in the last three fiscal years, the relation of expenses to net proceeds of sales was: 6.18%, 5.38% and 6.23%, respectively. A consequence has been that the Corporation had a surplus balance of $575,518 as at 31st March 1958, after making voluntary surrenders to the Receiver General of $5,037,000 in 1951, $1,727,000 in 1952, $1,000,000 in 1956 and $500,000 in 1957.

138. In the year ended 31st March 1958, the Corporation made no outright surrender to the Receiver General, but it did make a special deposit of $475,000 on general account (along with one of $500,000 on agency account). Thus the Receiver General has the use of the money, while the Corporation is being paid interest and at the same time protecting itself against a deficit position in the future. The practice of invariably allowing a 10% commission, while at the same time permitting the Corporation to accumulate surplus balances, appears inconsistent with the aim of the legislation.

139. *National Battlefields Commission.* In reporting on the transactions of the Commission, it was noted that doubt was entertained as to the statutory power of the Commission to spend for a particular purpose. Subsequently, by Vote 582, Parliament appropriately ratified the action of the Commission.

WATSON SELLAR,
Auditor General of Canada.

September 1958.

Canada. Dept. of Finance

PUBLIC ACCOUNTS
OF CANADA

for the

FISCAL YEAR ENDED MARCH 31

1958

VOLUME II

FINANCIAL STATEMENTS OF CROWN CORPORATIONS



THE QUEEN'S PRINTER AND CONTROLLER OF STATIONERY
OTTAWA, 1958

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ATOMIC ENERGY OF CANADA LIMITED

(INCORPORATED UNDER THE COMPANIES ACT)

Balance Sheet as at March 31, 1958

(with comparative figures as at March 31, 1957)

ASSETS

		1958	1957
Current:			
Cash		848,527	5,116,729
Short-term deposits		3,000,000	3,000,000
Accounts receivable		1,752,922	1,730,123
Inventories:			
Nuclear materials, at lower of cost or market, excluding materials valued at $3,197,489 in use for research purposes	7,125,205		3,623,150
Maintenance and general supplies, at cost	901,828		745,881
Commercial inventories, at cost, *less* provision for obsolescence	3,020,016		2,080,782
		11,047,049	
Prepaid expenses		184,622	97,253
		16,833,120	16,393,918
Contractors' Security Deposits, per contra		168,957	172,318
Mortgages and Agreements for Sale—housing		1,337,982	264,299
Plant and Property (Schedule "A"), at cost, *less* (i) amounts written off as research expense; and (ii) accumulated provisions for depreciation		42,761,863	42,265,856
		$61,101,922	$59,096,391

LIABILITIES

		1958	1957
Current:			
Accounts payable	2,518,315		2,977,909
Government of Canada—balances of accountable advances			1,040,993
Advance payments by customers	61,562		60,961
Contractors' holdbacks	235,012		122,543
		2,814,889	4,202,406
Contractors' Security Deposits		168,957	172,318
Government of Canada Loans (for housing) secured by notes due 1984/88		6,141,936	3,997,178
Capital:			
Capital stock:			
Authorized—75,000 common shares of no par value			
Issued—48,188 common shares (39,325 as at March 31, 1957)	48,188,110		39,325,039
Government of Canada advances, to be converted into shares or other obligations of the Company in the ensuing year	1,714,250		9,508,216
Retained earnings, per statement attached	2,073,780		1,891,234
		51,976,140	50,724,489
		$61,101,922	$59,096,391

Approved on behalf of the Board.

J. L. GRAY,
Director.

A. R. GORDON,
Director.

Certified in accordance with my report dated May 29, 1958 to the Minister of Trade and Commerce, under Section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada.

ATOMIC ENERGY OF CANADA LIMITED—*Continued*

Statement of Income and Expense for the year ended March 31, 1958
(with comparative figures for the year ended March 31, 1957)

	1958	1957
Research Program		
Income:		
From Parliamentary appropriations	21,131,315	21,544,953
Gross income from housing, hospital, transportation, etc.	1,629,142	1,591,299
	22,760,457	23,136,252
Expense:		
Operating (by Divisions):		
Research and Development	5,284,496	4,997,810
Operations of Research Facilities	2,628,873	2,514,095
Engineering Services	3,208,726	2,941,354
Engineering Development and Special Projects	451,558	294,152
Administration	2,152,475	1,928,674
Finance	443,467	418,812
Deep River Village	1,227,558	1,117,170
Medical	305,652	288,763
	15,702,805	14,500,830
Capital: Construction of buildings and acquisition of equipment for research purposes	7,110,596	8,635,422
	22,813,401	23,136,252
Excess of expense over income, charged to retained earnings	$ 52,944	
Commercial Operations		
Income:		
Sales	2,209,253	1,872,202
Rentals and miscellaneous	223,568	208,890
	2,432,821	2,081,092
Expense:		
Cost of sales, etc.	1,502,949	1,306,918
Research and development	333,856	276,592
Selling	404,976	375,379
Administrative	192,022	166,576
	2,433,803	2,125,465
Excess of expense over income, charged to retained earnings	$ 982	$ 44,373

NOTE.—Included in the above expenses for 1958, are: salaries of executive officers, $84,235; directors' fees, $2,300; patent and legal expenses, $34,926; and depreciation on plant and property not written off as research expense, $268,118.

ATOMIC ENERGY OF CANADA LIMITED—*Continued*

Statement of Retained Earnings for the year ended March 31, 1958

Balance as at April 1, 1957		1,891,234
Add:		
Revenue incidental to the operations of research facilities	1,774,700	
Profit on disposal of plant and property	557,668	
		2,332,368
		4,223,602
Deduct:		
Portion of capital cost of the NRU reactor written off, in addition to amounts provided by the Research Program	1,553,116	
Depreciated value of auxiliary buildings and equipment, formerly associated with the NRU reactor, now converted to research facilities	542,780	
Excess of research capital and operating expense over income	52,944	
Excess of expense over income in commercial operations	982	
		2,149,822
Balance as at March 31, 1958		$ 2,073,780

SCHEDULE "A"

Plant and Property as at March 31, 1958

	Cost	Accumulated Write-offs as Research Expense	Accumulated Provisions for Depreciation	Depreciated or Nominal Value
Research Facilities:				
Land	217,467	217,467		
Land services	5,724,328	5,724,328		
Buildings	21,026,456	21,026,456		
Machinery and equipment	16,605,684	16,605,684		
Motor vehicles	750,031	750,031		
Construction in progress	5,135,880	5,135,879		1
	49,459,846	49,459,845		1
NRU Reactor	57,474,582	21,669,220		35,805,362
Housing	6,970,970		1,850,778	5,120,192
Commercial Products Division:				
Land and land services	62,541			62,541
Buildings	1,444,671		159,847	1,284,824
Equipment	869,761		380,818	488,943
	$ 116,282,371	$71,129,065	$ 2,391,443	$42,761,863

NOTE.—Included in the Accumulated Write-offs as Research Expense of the NRU reactor is $1,553,116 which is charged to retained earnings as at March 31, 1958.

ATOMIC ENERGY OF CANADA LIMITED—*Concluded*

OTTAWA, May 29, 1958.

THE HONOURABLE GORDON CHURCHILL,
MINISTER OF TRADE AND COMMERCE,
OTTAWA.

Sir,

The accounts and financial statements of Atomic Energy of Canada Limited have been examined for the year ended March 31, 1958. In compliance with the requirements of section 87 of the Financial Administration Act, I report that, in my opinion:

(*a*) proper books of account have been kept by the Company;

(*b*) the financial statements of the Company

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and

(iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Company for the financial year; and

(*c*) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

WATSON SELLAR,
Auditor General.

CANADIAN ARSENALS LIMITED

(INCORPORATED UNDER THE COMPANIES ACT)

Balance Sheet as at March 31, 1958

(with comparative figures as at March 31, 1957)

ASSETS

		1958	1957
Cash		2,834,861	1,919,604
Accounts Receivable:			
Department of National Defence	3,544,113		5,061,240
Canadian Commercial Corporation	4,393		976,802
Other	88,364		92,522
		3,636,870	6,130,564
Advances, Deposits, etc.		605,825	475,369
Inventories, at cost:			
Materials, work in process and finished products	33,113,973		38,147,082
Maintenance and general stores	1,354,878		1,335,237
		34,468,851	39,482,319
Prepaid Expenses		38,577	46,238
Deferred Tooling and Development Costs		1,917,928	2,591,526
Investments held in Trust for Staff Savings Fund, at cost (market value, $390,292), see contra		401,143	401,143

LIABILITIES

		1958	1957
Accounts Payable:			
Department of Defence Production	6,578,588		7,178,805
Sales taxes, etc.	489,635		250,232
Other	2,170,761		1,948,495
		9,238,984	9,377,532
Unexpended balance of accountable advances received from Departments of the Government of Canada for capital expenditures		117,161	*233,056*
Receiver General of Canada—Excess of Income over Expense		46,297	942,373
Advance Payments by Department of National Defence in respect of purchases		11,575,766	14,665,913
Staff Savings Fund		425,819	408,793
Provision for:			
Price adjustments and unforeseen increases in costs under uncompleted contracts			3,076,762
Closing-down plants and restoring operating lines			40,648
Major overhaul and rehabilitation of certain machine tools			267,770
			3,385,180
Advances from Defence Production Revolving Fund		15,000,000	15,000,000
Capital:			
Advances by the Government of Canada for Working Capital	7,500,000		7,500,000

Capital Stock:		
Authorized—1,000 shares of no par value		
Issued—28 shares	28	28
	7,500,028	7,500,028
	$43,904,055	$51,046,763

NOTE.—As at March 31, 1958, the Company was the custodian of nine, and operated eight, Government-owned plants, the total cost of which was $104,919,577, comprising $5,455,097 for land, $39,930,506 for buildings, and $59,533,974 for machinery and equipment.

Approved on behalf of the Board.

J. H. MACQUEEN,
Director.

G. WALSH,
Director.

Certified in accordance with my report dated June 12, 1958 to the Minister of Defence Production, under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada.

CANADIAN ARSENALS LIMITED—*Continued*

Statement of Income and Expense for the year ended March 31, 1958
(with comparative figures for the year ended March 31, 1957)

		1958	1957
Income			
Sales		32,926,536	48,356,705
Miscellaneous		436,223	528,307
		33,362,759	48,885,012
Expense			
Cost of Sales		30,022,888	43,494,416
Administrative Expenses:			
Executive officers' salaries	68,050		59,865
Salaries of senior personnel at Operating Divisions	166,316		159,099
Other administrative salaries	421,811		406,168
Legal fees	1,626		883
Miscellaneous	184,248		210,365
		842,051	
		30,864,939	44,330,796
Excess of Income over Expense before special adjustments		2,497,820	4,554,216
Add:			
Refunds from suppliers, etc.		253,661	349,662
Recoveries in respect of prior years' contributions to Employees' Pension Fund		56,989	295,465
Transferred from Provisions for:			
Price adjustments and unforeseen increases in costs under uncompleted contracts		2,350,196	690,387
Closing-down plants and restoring operating lines		11,442	50,766
Major overhaul and rehabilitation of certain machine tools		6,981	*173,514*
		5,177,089	5,766,982
Deduct: Overhead Expenses attributable to idle capacity of production facilities		5,130,792	4,824,609
Excess of Income over Expense carried to the credit of the Receiver General of Canada		$ 46,297	$ 942,373

CANADIAN ARSENALS LIMITED—*Concluded*

OTTAWA, June 12, 1958.

THE HONOURABLE RAYMOND O'HURLEY,
MINISTER OF DEFENCE PRODUCTION,
OTTAWA.

Sir,

The accounts and financial statements of Canadian Arsenals Limited have been examined for the year ended March 31, 1958. In compliance with the requirements of section 87 of the Financial Administration Act, I report that, in my opinion:

(*a*) proper books of account have been kept by the Company;

(*b*) the financial statements of the Company

(i) are in agreement with the books of account and were prepared on a basis consistent with that of the preceding year, save that no provision for price adjustments and unforeseen increases in costs under uncompleted contracts was made in the year under review, and the $2,350,196 balance of the amounts previously provided was treated as a special credit to income, it being Management's present intention to meet any such adjustments out of income of the forthcoming year. In view of the Company's reduced activities and of the lesser immediate likelihood of adjustments having to be made, no audit objection is taken to this change in accounting policy,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and

(iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Company for the financial year; and

(*c*) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

WATSON SELLAR,
Auditor General.

CANADIAN COMMERCIAL CORPORATION

(INCORPORATED UNDER THE CANADIAN COMMERCIAL CORPORATION ACT)

Balance Sheet as at March 31, 1958

ASSETS	1958	1957	LIABILITIES		1958	1957
GENERAL ACCOUNT						
Cash	2,493,829	3,730,467	Accounts payable		5,521,469	3,672,005
Deposit with the Receiver General of Canada	600,000		Advance payments by customers on projects in Canada		128,766,482	118,269,928
Investments—$186,200 Government of Canada Bonds, at amortized cost (market value $179,135)	188,083	188,489	Capital and Surplus			
Advances and progress payments to suppliers on customers' projects	130,109,500	119,436,652	Government of Canada—advance for working capital provided under section 8 of the Canadian Commercial Corporation Act	4,000,000		
Accounts and claims receivable	5,959,265	3,635,710	Surplus, per statement attached	1,062,726		
					5,062,726	5,049,385
	$ 139,350,677	$ 126,991,318			$ 139,350,677	$ 126,991,318
AGENCY ACCOUNT						
Cash	204,399	385,239	Accounts payable		85,797	126,859
Security deposit by contractor—Government of Canada bonds, at par	200,000	200,000	Contractor for security deposit		200,000	200,000
Advances and progress payments to suppliers	6,999,225	7,698,454	Obligations to principals—representing advances from agencies of various governments and certain international bodies		7,117,827	7,956,834
	$ 7,403,624	$ 8,283,693			$ 7,403,624	$ 8,283,693

Certified correct.

G. F. WEVILL,
Comptroller.

Approved.

W. D. LOW,
President.

Certified in accordance with my report dated June 17, 1958, to the Minister of Defence Production under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada.

CANADIAN COMMERCIAL CORPORATION—*Continued*

Statement of Income and Expense for the year ended March 31, 1958

1957			1958
	Income		
164,468	Purchase surcharge from various governments (including Canada) and international agencies	161,457	
135,135	Interest earned	140,430	
5,999	United States dollar exchange adjustment	3,948	
293,604			305,835
	Expense		
221,430	Salaries and living allowances (including executive officers' salaries $36,250)	238,202	
15,421	Contribution to employees' superannuation, death benefit and unemployment insurance	14,840	
15,043	Telephone, telegraph and postage	16,199	
10,789	Rent, light and heat	11,340	
7,408	Travel	6,523	
3,193	Printing, stationery and office supplies	3,933	
949	Other expenses	1,457	
274,233			292,494
$ 19,371	Net income		$ 13,341

Statement of Surplus for the year ended March 31, 1958

Balance at beginning of year	1,049,385
Add: Net income for the year, per Statement of Income and Expense	13,341
Balance at end of year	$ 1,062,726

CANADIAN COMMERCIAL CORPORATION—*Concluded*

OTTAWA, June 17, 1958.

THE HONOURABLE RAYMOND O'HURLEY,
MINISTER OF DEFENCE PRODUCTION,
OTTAWA.

Sir,

The accounts and financial statements of Canadian Commercial Corporation have been examined for the year ended March 31, 1958, and certified financial statements are attached.

In compliance with section 87 of the Financial Administration Act, I report that, in my opinion:

(*a*) proper books of account have been kept by the Corporation;

(*b*) the financial statements of the Corporation

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and

(iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Corporation for the financial year; and

(*c*) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Canadian Commercial Corporation Act and the Financial Administration Act.

Yours faithfully,

WATSON SELLAR,
Auditor General.

CANADIAN PATENTS AND DEVELOPMENT LIMITED

(INCORPORATED UNDER THE COMPANIES ACT)

Balance Sheet as at March 31, 1958

(with comparative figures as at March 31, 1957)

ASSETS

		1958	1957
Cash		65,390	74,115
Accounts Receivable		65,431	100,731
Investment in Government of Canada Bonds, at cost (market value, $95,370)	101,490		101,490
Add: Accrued interest	822		822
		102,312	102,312
Deferred Patent Development Expenses		302,045	302,045
		$ 535,178	$ 579,203

LIABILITIES

		1958	1957
Accounts Payable		47,956	88,156
Capital:			
Capital Stock:			
Authorized—10,000 shares of no par value			
Issued—5,000 shares, fully paid		296,199	296,199
Surplus:			
Balance at beginning of year	194,848		
Deduct: Net loss for the year, per Statement of Income and Expense	3,825		
Balance at end of year		191,023	194,848
		487,222	491,047
		$ 535,178	$ 579,203

NOTE.—Ultimate recovery of the amount shown for deferred patent development expenses is contingent on the successful licensing of the process with respect to which the expenses were incurred.

Approved on behalf of the Board.

E. R. BIRCHARD,
Director.

E. W. R. STEACIE,
Director.

Certified in accordance with my report dated May 9, 1958 to the Minister of Trade and Commerce, under section 87 of the Financial Administration Act.

IAN STEVENSON,
for Auditor General of Canada.

CANADIAN PATENTS AND DEVELOPMENT LIMITED—*Continued*

Statement of Income and Expense for the year ended March 31, 1958

(with comparative figures for the year ended March 31, 1957)

		1958	1957
Income			
Royalties, licensing fees, etc.	237,248		212,700
Less: Costs of licensing rights and related technical assistance	174,232		155,816
		63,016	56,884
Income from agency agreements		4,611	3,098
Interest earned on investments		2,805	2,805
		70,432	62,787
Expense			
Salaries	16,333		17,751
Patent attorneys' fees and other patent expenses	50,938		43,817
Direct promotion expenses	2,080		1,081
Awards to inventors	4,042		2,865
Miscellaneous	864		2,464
		74,257	67,978
Net Loss		$ 3,825	$ 5,191

NOTE.—Included in salaries for the year 1958 are directors' fees, $100 and executive salaries, $7,500.

CANADIAN PATENTS AND DEVELOPMENT LIMITED—*Concluded*

OTTAWA, May 9, 1958.

THE HONOURABLE GORDON CHURCHILL,
MINISTER OF TRADE AND COMMERCE,
OTTAWA.

Sir,

The accounts and financial statements of Canadian Patents and Development Limited have been examined for the year ended March 31, 1958.

Revenue of $6,978 earned during the year from royalties, licensing fees, etc., in respect of inventions by public servants other than employees of the National Research Council, is treated as income of the Company, as in the previous year, instead of being paid to the Receiver General of Canada as public money, under the provisions of the Financial Administration Act.

In compliance with the requirements of section 87 of the Financial Administration Act, I report that, in my opinion, subject to the foregoing observation:

(*a*) proper books of account have been kept by the Company;

(*b*) the financial statements of the Company, having regard for the footnote to the balance sheet

(i) are in agreement with the books of account and were prepared on a basis consistent with that of the preceding year,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and

(iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Company for the financial year; and

(*c*) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

IAN STEVENSON,
for Auditor General.

CROWN ASSETS DISPOSAL CORPORATION

(Established by the Surplus Crown Assets Act)

Balance Sheet as at March 31, 1958

(with comparative figures as at March 31, 1957)

General Account

Assets		1958	1957	Liabilities		1958	1957
Cash		80,969	283,801	Accounts Payable		10,783	9,594
Deposit with the Receiver General of Canada		475,000		Liabilities with respect to Canada Savings Bonds acquired for employees		9,731	9,163
Due from Agency Account		60,056	32,631	Provision for Workmen's Compensation		45,112	47,413
Accounts Receivable		1,729	2,289				
Accrued Income		1,707	2,636			65,626	66,170
Canada Savings Bonds, held for employees, at par (see contra)		8,950	8,600				
Capital Assets, at cost:				Surplus:			
Office furniture and equipment	18,578		13,873	Balance at beginning of year	275,237		372,903
Automobile	2,728		2,728	*Add:*			
	21,306		16,601	Capitalization of prior years' expenditure for office furniture and equipment (cost *less* depreciation)			4,522
Less: Accumulated provisions for depreciation	8,573		5,151	Excess of income over expense for the year, per Statement of Income and Expense	300,281		397,812
		12,733	11,450		575,518		775,237
				Deduct: Remittance to the Receiver General of Canada			500,000
				Balance at end of year		575,518	275,237
		$ 641,144	$ 341,407			$ 641,144	$ 341,407

Agency Account

Cash		398,721	1,142,959	Accounts Payable and Accrued Liabilities	39,082		34,750
Deposit with the Receiver General of Canada		500,000		Advance Payments by Purchasers	480,423		783,522
Accounts Receivable	139,067		41,165	Security Deposits by Purchasers	61,362		59,988
						580,867	878,260

Less: Provision for bad and doubtful accounts	30,129		34,776		
		108,938	6,389		
Accrued Income		2,045	5,394		
Receivable under Long-term Interest-bearing Sales Agreements		5,503,341	6,458,773		
		$ 6,513,045	$ 7,613,515	$ 6,513,045	$ 7,613,515

Certified correct.

L. M. MONDOR,
Assistant Comptroller.

Approved.

LOUIS RICHARD,
President.

Due to General Account	60,056	32,631
Equity of the Government of Canada and Others (Schedule "A")	5,872,122	6,702,624

Certified in accordance with my report dated May 23, 1958 to the Minister of Defence Production under section 87 of the Financial Administration Act.

IAN STEVENSON,
for Auditor General of Canada.

CROWN ASSETS DISPOSAL CORPORATION—*Continued*

Statement of Income and Expense for the year ended March 31, 1958

(with comparative figures for the year ended March 31, 1957)

		1958	1957
Income			
Percentage of net proceeds of sales made and of other income earned on behalf of:			
Government of Canada	690,045		789,265
Others	90,921		60,853
		780,966	850,118
Interest earned		6,157	5,623
		787,123	855,741
Expense			
Administrative and office salaries, including $50,563 for executive officers ($45,233 in 1957)	355,382		331,248
Rent, heat, electricity and water	42,244		40,356
Contributions to Public Service Superannuation Account	26,646		25,434
Telephones, telegrams and postage	18,657		17,869
Printing, stationery and office supplies	14,970		13,361
Travel	11,179		13,596
Provision for depreciation of capital assets	3,422		3,203
Legal fees			650
Sundry	14,342		12,212
		486,842	457,929
Excess of Income over Expense		$ 300,281	$ 397,812

SCHEDULE "A"

CROWN ASSETS DISPOSAL CORPORATION—*Continued*

Summary of Transactions in Agency Account during the year ended March 31, 1958
(with comparative figures for the year ended March 31, 1957)

		1958	1957
Balance at beginning of year, relating to:			
Government of Canada	6,638,264		9,114,294
Others	64,360		340,074
		6,702,624	9,454,368
Add:			
Proceeds from sales made on behalf of:			
Government of Canada	6,699,496		7,596,167
Others	909,563		611,587
Interest earned	232,937		316,996
	7,841,996		8,524,750
Less: Sundry direct costs relating to sales	32,342		23,570
		7,809,654	8,501,180
		14,512,278	17,955,548
Deduct:			
Percentage (10%) of net proceeds of sales made and of other income earned, retained by the Corporation	780,965		850,118
Provision for bad and doubtful accounts	*4,447*		*1,864*
Remittances during the year to:			
Receiver General of Canada	7,033,207		9,581,279
Others	830,431		823,391
		8,640,156	11,252,924
Balance at end of year, relating to:			
Government of Canada	5,819,904		
Others	52,218		
		$ 5,872,122	$ 6,702,624

CROWN ASSETS DISPOSAL CORPORATION—*Concluded*

OTTAWA, May 23, 1958.

THE HONOURABLE RAYMOND O'HURLEY,
MINISTER OF DEFENCE PRODUCTION,
OTTAWA.

Sir,

The accounts and financial statements of Crown Assets Disposal Corporation have been examined for the year ended March 31, 1958. In compliance with the requirements of section 87 of the Financial Administration Act, I report that, in my opinion:

(*a*) proper books of account have been kept by the Corporation;

(*b*) the financial statements of the Corporation

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and

(iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Corporation for the financial year; and

(*c*) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

IAN STEVENSON,
for Auditor General.

DEFENCE CONSTRUCTION (1951) LIMITED

(INCORPORATED UNDER THE COMPANIES ACT)

Balance Sheet as at March 31, 1958

ASSETS

		1958	1957
Cash		163,388	181,540
Government of Canada Account, per Schedule 1			1,409,486
Accounts receivable		21,998	50,671
Canada Savings Bonds, held for employees, at par		34,400	34,500
Travel advances and deposits		9,595	15,274
Prepaid expenses		2,748	2,460
Contractors' securities on hand and on deposit with the Receiver General of Canada			
Cash	6,137,463		10,355,513
Bonds	2,421,400		3,438,898
		8,558,863	
		$ 8,790,992	$15,488,342

LIABILITIES

			1958	1957
Accounts payable			65,859	101,600
Government of Canada Account, per Schedule 1			90,982	
United States Government—advances on projects			1,407	1,474,335
Liabilities in respect of Canada Savings Bonds acquired for employees				
Employees' deposits	15,082			15,697
Balance due on subscriptions	19,318			18,803
			34,400	
Deposit of insurance proceeds, for replacement of fire loss				62,166
Contractors' deposits on plans and specifications			39,451	21,300
Contractors' security deposits			8,558,863	13,794,411
Capital Stock				
Authorized—1,000 shares of no par value				
Issued—30 shares fully paid			30	30
			$ 8,790,992	$15,488,342

Approved on behalf of the Board.

R. G. JOHNSON,
President.

G. W. HUNTER,
Director.

Certified in accordance with my report dated June 4, 1958 to the Minister of Defence Production under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada.

SCHEDULE 1

DEFENCE CONSTRUCTION (1951) LIMITED—*Continued*

Government of Canada Account for the year ended March 31, 1958

		1958	1957
During the fiscal year expenditure charged against the funds provided by the following Departments, to cover their construction and maintenance projects administered by the Company, amounted to—			
Department of National Defence		71,243,349	157,981,548
Department of Defence Production		1,808,083	4,104,961
Department of Northern Affairs and National Resources		20,876	18,902
		$ 73,072,308	$ 162,105,411
Funds of the United States Government deposited with the Receiver General of Canada to cover the cost of projects administered by the Company on its behalf, consisted of—			
Unspent balance brought forward from the previous year	1,474,335		1,552,169
Advances during the year	2,362,979		3,875,156
Refund of previous years' expenditure	360,000		
		4,197,314	5,427,325
Deducting expenditure chargeable against these funds		4,195,907	3,952,990
leaves an unspent balance of United States Government funds on deposit with the Receiver General of Canada, of		1,407	1,474,335
Funds advanced during the fiscal year by the Department of Defence Production, to provide for the operating expenses of the Company, amounted to	3,120,000		3,700,000
Operating expenses of the Company for the year (cost of awarding and administering contracts) per schedule 1 (*a*), amounted to	3,027,611		3,635,151
leaving a balance to be reimbursed to the Receiver General, of		92,389	64,849
Net amount due to the Receiver General of Canada		$ 90,982	
Net amount due from the Receiver General of Canada			$ 1,409,486

SCHEDULE 1 (*a*)

DEFENCE CONSTRUCTION (1951) LIMITED—*Continued*

Operating Expenses for the year ended March 31, 1958

		1958	1957
Salaries and living allowances (including executive officers' salaries $50,650)		2,446,439	2,956,705
Travel and removal		270,941	301,115
Contribution to employees' superannuation, group insurance and unemployment insurance		160,924	174,731
Rent, fuel and electricity		84,659	84,387
Telephone and telegraph		72,501	86,062
Printing, stationery and office expenses		40,692	52,277
Advertising for tenders on contracts		32,677	43,975
Postage, express and freight		22,546	26,820
Equipment		20,958	48,362
Professional services		17,634	42,659
Furniture and fixtures		3,562	6,343
Other expenses		8,273	13,674
		3,181,806	3,837,110
Less			
Fees earned for engineering and administrative services on contracts of agencies of Canadian and other governments	149,828		196,989
Forfeiture of deposits on plans and specifications	950		1,525
Miscellaneous recoveries	3,417		3,445
		154,195	
		$ 3,027,611	$ 3,635,151

DEFENCE CONSTRUCTION (1951) LIMITED—*Concluded*

OTTAWA, June 4, 1958.

THE HONOURABLE RAYMOND O'HURLEY,
MINISTER OF DEFENCE PRODUCTION,
Ottawa.

Sir:

The accounts and financial statements of Defence Construction (1951) Limited have been examined for the year ended March 31, 1958, and certified financial statements are attached.

In compliance with section 87 of the Financial Administration Act, I report that, in my opinion:

(*a*) proper books of account have been kept by the Company;

(*b*) the balance sheet and accompanying schedules have been prepared on a basis consistent with that of the preceding year, are in agreement with the books of account and give a true and fair view of the Company's affairs as at March 31, 1958, and

(*c*) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

WATSON SELLAR,
Auditor General.

FEDERAL DISTRICT COMMISSION

(ESTABLISHED BY THE FEDERAL DISTRICT COMMISSION ACT)

Balance Sheet as at March 31, 1958

(with comparative figures as at March 31, 1957)

ASSETS	1958	1957
Cash	665,112	560,231
Short-term Deposit Certificates	300,000	300,000
Investment in Canadian National Railway Company Bonds, at cost (market value, $18,500)	20,136	20,136
Rentals and other Receivables	57,033	60,731
Inventories of Maintenance and Operating Supplies, Small Tools and Equipment, and Trees and Shrubs in Nurseries, at cost or estimated value	175,456	187,496
Payments made in respect of Land Acquired, pending delivery of title deeds, etc.	844,022	357,804
Capital Assets, at cost, *less* accumulated provision for depreciation (Schedule "A")	28,050,127	24,573,557
	$30,111,886	$26,059,955

LIABILITIES	1958	1957
Accounts Payable	339,339	264,659
Provision for Grants in lieu of Municipal Taxes	18,000	19,500
Advances by Government Departments and Agencies, for services to be rendered	10,036	7,146
Contractors' Security Deposits	52,093	20,359
Unexpended Balances of Parliamentary Appropriations, refundable to the Receiver General of Canada, per Statement of Receipts and Expenditures (Sections B and C)	17,518	36,512
Unexpended Balances of Amounts drawn from the National Capital Fund, per Statement of Receipts and Expenditures (Section D)	262,558	485,009
Property Rentals Suspense Account—Balance of rentals from properties acquired, per Statement of Receipts and Expenditures (Section E)	15,282	66,515
Accumulated Provision for Replacement of Machinery and Equipment and Motor Vehicles, *less* cost of replacements		41,398
Government of Canada Loans, for acquisition of land	2,100,000	
Proprietary Interest, per Statement of Proprietary Interest	27,297,060	25,118,857
	$30,111,886	$26,059,955

NOTES:

(1) As at March 31, 1958, a balance of $543,334 was held by the Minister of Finance at the credit of the National Capital Fund, available for payment to the Commission for expenditure, with the approval of the Governor in Council, on the construction, operation and maintenance of works or projects within the National Capital District, in keeping with the approved general plan for the improvement and development of the National Capital.

(2) In addition to the liabilities shown in the above Balance Sheet, the Commission was under obligation as at March 31, 1958, for: (*a*) outstanding commitments under works contracts, $230,000; (*b*) unsettled property purchase options, totalling approximately $700,000; (*c*) compensation for properties expropriated, in indeterminate amount, and (*d*) annual grants to the City of Ottawa, which will amount to $1,385,841 up to 1969, in connection with interest on the cost of construction of certain sewer and waterworks projects, undertaken in advance of normal construction.

Certified correct.

J. E. HANDY,
Secretary.

Approved.

HOWARD KENNEDY,
Chairman.

Certified in accordance with my report dated September 1, 1958 to the Prime Minister of Canada, under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada.

FEDERAL DISTRICT COMMISSION—*Continued*

Statement of Receipts and Expenditures, by Activities for the year ended March 31, 1958 (with comparative figures for the year ended March 31, 1957)

		1958	1957
A. Construction, improvements, maintenance and operation of Parks and Parkway System			
Receipts—			
Statutory grant		$ 300,000	$ 300,000
Parliamentary appropriations		307,648	149,571
Miscellaneous income—equipment rentals, sales of supplies and nursery stocks, supervisory charges, etc.		152,610	170,901
		760,258	620,472
Expenditures—			
Maintenance—			
Operating		602,020	589,201
Repairs		131,099	123,420
Administrative salaries and expenses ($116,186, *less* one-third allocated to maintenance and improvements of grounds adjoining Government buildings—Activity B)		77,457	69,202
Contributions to Public Service Superannuation Account		17,963	17,227
Honorarium to the Chairman of the Commission		10,000	7,500
Commissioners' travel expenses, etc.		10,637	9,493
Grants in lieu of taxes to municipalities in Gatineau Park		20,519	17,923
Provision for replacement of machinery and equipment and motor vehicles			38,000
Expenses attributable to the Joint Parliamentary Committee on the Federal District Commission			3,970
Miscellaneous		3,271	1,443
Capital outlays—			
Parkway lighting system	10,788		9,338
Machinery and equipment	25,609		13,280
Motor vehicles	5,569		5,212
Office equipment	1,372		1,072
		43,338	28,902
		916,304	906,281
Excess of expenditures over receipts		156,046	285,809
Deduct:			
Unexpended balance of prior year's provision for replacement of machinery and equipment and motor vehicles	20,180		
Amount allocated from Property Rentals Suspense Account (Activity E)	135,866		285,809
		156,046	
		ø	ø

FEDERAL DISTRICT COMMISSION—*Continued*

Statement of Receipts and Expenditures, by Activities—*Continued*

	1958	1957
B. Maintenance and improvements of grounds adjoining Government buildings		
Receipts—Parliamentary appropriations	448,741	416,378
Expenditures—		
Maintenance	398,221	336,679
Administrative salaries and expenses (transferred from Activity A)	38,729	34,620
Contributions to Public Service Superannuation Account	11,770	10,941
	448,720	382,240
Unexpended balance refundable to the Receiver General of Canada	$ 21	$ 34,138
C. National Capital Planning Committee		
Receipts—Parliamentary appropriations	144,159	115,350
Expenditures—		
Engineering salaries and expenses	77,234	66,815
Professional and special services	9,395	12,555
Information Office salaries and expenses	33,376	27,263
Exhibit maintenance	6,260	5,387
Committee members' travel expenses	397	856
Capital outlays—Office equipment		100
	126,662	112,976
Unexpended balance refundable to the Receiver General of Canada	$ 17,497	$ 2,374

FEDERAL DISTRICT COMMISSION—*Continued*

Statement of Receipts and Expenditures, by Activities—*Continued*

	1958	1957
D. National Capital Fund transactions		
Unexpended balance at beginning of year	485,009	407,390
Receipts—Amounts drawn from the National Capital Fund	2,500,000	3,500,000
	2,985,009	3,907,390
Expenditures—		
Capital outlays—		
Land—		
Parks, driveways, etc. (see note)		1,295,870
Gatineau Park	431,063	346,621
Industrial and railway sites (see note)		59,509
Approaches to Mackenzie King Bridge	17,748	2,635
Roads and driveways	890,390	638,627
Bridges and approaches	46,308	4,065
Parks and boulevards	440,525	324,471
Removal, re-routing and reconstruction of cross-town tracks and facilities	344,564	225,093
Buildings	184,079	153,088
	2,354,677	3,049,979
Contribution towards cost of construction of Bytown bridges and Sussex Drive	8,309	10,200
Cost of improvements to Chaudiere Bridge approaches in Ottawa and Hull	23,383	76,291
Contribution towards cost of construction of Hon. George Dunbar Bridge	20,815	
Grant to City of Ottawa re interest on the cost of constructing certain sewer and waterworks projects undertaken in advance of normal construction	246,850	246,858
Miscellaneous grants	17,705	2,946
Maintenance expenses	50,712	36,107
	2,722,451	3,422,381
Unexpended balance at end of year, carried to Balance Sheet	$ 262,558	$ 485,009

NOTE.—Funds were provided in the year ended March 31, 1958 for the acquisition of parks, driveways, etc., and industrial and railway sites by means of Government of Canada loans (Activity F).

FEDERAL DISTRICT COMMISSION—*Continued*

Statement of Receipts and Expenditures, by Activities—*Concluded*

		1958	1957
E. Property Rentals Suspense Account			
Balance at beginning of year		66,515	206,095
Add: Rentals earned from properties under the control of the Commission		123,494	146,229
		190,009	352,324
Deduct:			
Amount allocated towards construction, improvements, maintenance and operation of Parks and Parkway System (Activity A)	135,866		285,809
Interest on Government of Canada loans	38,861		
		174,727	
Balance at end of year, carried to Balance Sheet		$ 15,282	$ 66,515
F. Government of Canada Loans for the acquisition of property in the National Capital District not immediately required for the purposes of the Commission			
Expenditures—			
Land—			
Parks, driveways, etc.		1,723,211	
Industrial and railway sites		49,334	
		1,772,545	
Unexpended funds on hand		327,455	
Government of Canada loans, as per Balance Sheet		$ 2,100,000	

FEDERAL DISTRICT COMMISSION—*Continued*

Statement of Proprietary Interest for the year ended March 31, 1958

(with comparative figures for the year ended March 31, 1957)

	1958	1957
Balance at beginning of year	25,118,857	22,175,233
Add:		
Capital outlays during the year:		
Parks and Parkway System	43,338	28,902
National Capital Planning Committee		100
National Capital Fund	2,354,677	3,049,979
Replacement of machinery and equipment and motor vehicles out of accumulated provision for replacements	21,218	56,532
Increase in equity in certain leasehold property	3,602	3,602
Gain on sale of capital assets	900	2,164
	27,542,592	25,316,512
Deduct:		
Decrease in inventories of maintenance and operating supplies, etc	12,040	*15,211*
Provision for depreciation for the year	233,492	203,370
Value of office furniture, title to which has been transferred to the Department of Public Works		9,496
	245,532	197,655
Balance at end of year	$27,297,060	$25,118,857

SCHEDULE "A"

FEDERAL DISTRICT COMMISSION—*Continued*

Capital Assets as at March 31, 1958

	Cost	Accumulated Provision for Depreciation	Depreciated Value
Land—			
Parks, driveways, etc.	11,901,158		11,901,158
Gatineau Park	3,010,595		3,010,595
Industrial and railway sites	1,530,228		1,530,228
Mackenzie King Bridge	497,234		497,234
Leases and licenses of occupation	1		1
	16,939,216		16,939,216
Roads and driveways	4,567,623	1,368,820	3,198,803
Bridges and approaches	2,310,693	626,700	1,683,993
Parks and boulevards	1,835,728	3,070	1,832,658
Parkway lighting system	200,898	111,190	89,708
Removal, re-routing and reconstruction of cross-town tracks and facilities	3,440,876		3,440,876
Buildings	859,090	231,365	627,725
Machinery and equipment	295,299	140,920	154,379
Motor vehicles	148,842	83,245	65,597
Office equipment	32,758	15,586	17,172
	$30,631,023	$ 2,580,896	$28,050,127

FEDERAL DISTRICT COMMISSION—*Concluded*

OTTAWA, September 1, 1958.

THE RIGHT HONOURABLE J. G. DIEFENBAKER,
PRIME MINISTER OF CANADA,
OTTAWA.

Sir,

The accounts and financial statements of the Federal District Commission have been examined for the year ended March 31, 1958. In compliance with the requirements of section 87 of the Financial Administration Act, I report that, in my opinion:

(*a*) proper books of accounts have been kept by the Commission;

(*b*) the financial statements of the Commission

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Commission's affairs as at the end of the financial year, and

(iii) in the case of the statement of receipts and expenditures, give a true and fair view of the receipts and expenditures of the Commission for the financial year; and

(*c*) the transactions of the Commission that have come under my notice have been within the powers of the Commission under the Financial Administration Act and any other Act applicable to the Commission.

Yours faithfully,

WATSON SELLAR,
Auditor General.

THE NATIONAL BATTLEFIELDS COMMISSION

(Constituted under "An Act Respecting the National Battlefields at Quebec")

Balance Sheet as at March 31, 1958

(with comparative figures as at March 31, 1957)

Assets		1958	1957
Cash		1,107	2,736
Prepaid Expense—Inventories of materials, supplies, nursery stocks and tools, at cost		13,402	12,852
Cash on Deposit for Special Reserve Fund, per contra		12,000	10,500
Assets relating to Special Land Purchase Account, per contra:			
Cash on deposit	16,227		17,819
Government of Canada Bond, at cost (market value, $5,000)	5,000		5,000
Advance towards cost of monument to be erected to the memory of Sir George Garneau, first Chairman of the Commission	2,044		
		23,271	22,819
Capital Assets, at cost:			
Land	574,720		562,220
Buildings	59,717		59,717
Roads, driveways, grading, etc	662,352		649,449
Equipment	101,365		95,082
		1,398,154	1,366,468
		$ 1,447,934	$ 1,415,375

Liabilities	1958	1957
Accounts Payable	1,393	1,360
Provision for Professional Services	6,865	2,365
Special Reserve Fund	12,000	10,500
Special Land Purchase Account—Balance of funds contributed by Provincial Governments, Municipalities and Others, for the acquisition of land (with accumulated interest earnings)	23,271	22,819
Proprietary Equity, per Statement of Proprietary Equity	1,404,405	1,378,331
	$ 1,447,934	$ 1,415,375

Certified correct.

LUCIEN PACAUD,
Secretary.

Approved.

L. J. ADJUTOR AMYOT,
Chairman.

Certified in accordance with my report dated May 5, 1958 to the Minister of Northern Affairs and National Resources, under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada.

THE NATIONAL BATTLEFIELDS COMMISSION—*Continued*

Statement of Income and Expense for the year ended March 31, 1958
(with comparative figures for the year ended March 31, 1957)

		1958	1957
Income			
Statutory grant		125,000	125,000
From votes to supplement statutory grant		33,475	21,331
From votes for special works at National Battlefields Park, Quebec		25,404	9,987
Miscellaneous		460	232
		184,339	156,550
Expense			
Administration:			
Salaries	16,124		14,280
Provision for professional services	5,000		500
Office expenses	2,050		2,094
		23,174	
Operation and Maintenance:			
Wages	108,817		102,804
Materials, supplies and spare parts	7,649		7,070
Nursery stock and fertilizers	2,320		1,972
Electric light and power	4,498		4,514
Heating	3,937		3,739
Tree surgery			1,598
Repairs	965		1,172
Snow removal	975		975
Workmen's compensation and unemployment insurance	1,524		1,520
Contribution to Superannuation Fund	1,402		1,413
Other	1,214		437
		133,301	
Addition to Special Reserve Fund		1,500	1,500
Capital Outlays:			
Paid from funds provided for special works	25,404		9,987
General	6,572		470
		31,976	
		189,951	156,045
Excess of Expense over Income		$ 5,612	$ *505*

THE NATIONAL BATTLEFIELDS COMMISSION—*Continued*

Statement of Proprietary Equity for the year ended March 31, 1958

Balance as at April 1, 1957		1,378,331
Add:		
Capital outlays during the year		31,976
		1,410,307
Deduct:		
Capital assets disposed of during the year	290	
Excess of expense over income for the year, per Statement of Income and Expense	5,612	
		5,902
Balance as at March 31, 1958		$ 1,404,405

THE NATIONAL BATTLEFIELDS COMMISSION—*Concluded*

OTTAWA, May 5, 1958.

THE HONOURABLE ALVIN HAMILTON,
MINISTER OF NORTHERN AFFAIRS AND
NATIONAL RESOURCES,
OTTAWA.

Sir,

The accounts and financial statements of The National Battlefields Commission have been examined for the year ended March 31, 1958.

An advance of $2,044 was made during the year from the Special Land Purchase Account, towards the $2,725 cost of a memorial to be erected in recognition of the public service of the first Chairman of the Commission. The Commission has statutory power to erect such monuments, statues and other works "as seem fitting and appropriate" but it would seem probable that the legislative aim is to provide for the commemorating of deeds of those associated with the Battle of the Plains of Abraham rather than of the appointed commissioners. Therefore, great as was the contribution of Sir George Garneau in the development of the National Battlefields, audit doubt is entertained as to the regularity of the financial transaction now noted.

In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, otherwise, in my opinion:

(*a*) proper books of account have been kept by the Commission;

(*b*) the financial statements of the Commission

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Commission's affairs as at the end of the financial year, and

(iii) in the case of the statement of income and expense give a true and fair view of the income and expense of the Commission for the financial year; and

(*c*) the transactions of the Commission that have come under my notice have been within the powers of the Commission under the Financial Administration Act and any other Act applicable to the Commission.

Yours faithfully,

WATSON SELLAR,
Auditor General.

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NATIONAL HARBOURS BOARD

(ESTABLISHED BY THE NATIONAL HARBOURS BOARD ACT)

Balance Sheet as at December 31, 1957

ASSETS

Current:			
Cash		4,571,317	
Accounts receivable	2,180,905		
Less: Provision for doubtful accounts	15,392		
		2,165,513	
Accrued income		758,738	
Prepaid expenses—			
Stores on hand	1,165,819		
Other	20,598		
		1,186,417	
Miscellaneous		72,921	
			8,754,906
Due from the Province of Quebec, under agreement to share Jacques Cartier Bridge deficits			744,425
Reserve Fund Assets (cash, $731,729; bonds, at amortized cost, $53,079,809, market value, $50,781,682; *less* accounts payable, $24,000) held for:			
Replacement of capital assets		48,975,780	
Fire and general insurance		3,058,209	
Workmen's compensation		1,156,355	
Special maintenance		597,194	
			53,787,538
Special Fund Assets (cash, $927,638; bonds, $1,178,506) held for:			
Contractors' security deposits		2,020,833	
Other		85,311	
			2,106,144
Investment in Bonds, at amortized cost (market value, $3,065,928)			3,067,419
Deferred Charge—unamortized balance of bond discount and redemption expense (Jacques Cartier Bridge)			725,782
Preliminary Capital Expenses			67,939
Debit Balances in Suspense			146,824

LIABILITIES

Accounts Payable and Accrued Liabilities—			
General			1,091,871
Accounts Payable—Construction Contractors			3,331,593
Contractors' Security Deposits (Contra)			2,020,833
Contractors' Holdbacks			1,331,335
Deferred Income			348,816
Credit Balances in Suspense			85,311
			8,209,759
Proprietary Equity of the Government of Canada:			
Assets transferred to the Board on its establishment, and subsequently		56,158,740	
Loans and advances		224,112,581	
Interest in arrears on loans and advances		45,493,986	
Reserves:			
Replacement of capital assets	77,490,459		
Fire and general insurance	3,058,209		
Workmen's compensation	1,156,355		
Special maintenance	608,829		
		82,313,852	
		408,079,159	
Deduct: Deficit—			
Balance as at January 1, 1957	67,680,751		
Add: Prior years' adjustments	121,377		
	67,802,128		
Less: Net Income for the year ended December 31, 1957, per Statement of Income and Expense	1,325,102		
		66,477,026	
			341,602,133

Capital Assets, at cost or estimated cost:		
Harbour dredging	12,206,828	
Real estate	12,538,056	
Vehicular bridges	201,976	
Roads, fences and boundaries	2,318,612	
Sewers and drains	830,429	
Miscellaneous structures	724,665	
Wharves and piers	103,609,065	
Permanent sheds	30,229,586	
Shed hoists and electric cranes	406,545	
Railway systems	6,611,955	
Grain elevator systems	49,226,388	
Cold storage systems	6,186,553	
Office furniture and appliances	266,830	
Harbour buildings	2,486,685	
Central heating plants	128,303	
Harbour shops	321,066	
Electric power systems	2,243,124	
Water supply systems	1,077,803	
Floating equipment	1,873,456	
Shore equipment	1,265,599	
Miscellaneous small plant	629,643	
Engineering—general surveys	127,307	
Works under construction	20,476,931	
Sundry expenditure—undistributed	4,339,129	
Bridge construction and right-of-way, etc.	20,084,381	
		280,410,915
		$ 349,811,892

	$ 349,811,892

Certified correct.

T. M. BRYSON,
Secretary.

Approved.

M. ARCHER,
Chairman.

Certified in accordance with my report dated March 21, 1958 to the Minister of Transport, under section 87 of the Financial Administration Act.

IAN STEVENSON,
for Auditor General of Canada.

NATIONAL HARBOURS BOARD—*Continued*

Statement of Income and Expense for the year ended December 31, 1957

Operating Income			
Harbours—			
Harbour dues	397,161		
Cargo rates	598,503		
Handling	1,269,396		
Property rentals	488,910		
Miscellaneous	90,101		
		2,844,071	
Wharves and Piers—			
Top wharfage	4,704,840		
Dockage and berthage	1,311,011		
Wharf space rentals	607,575		
Miscellaneous	96,383		
		6,719,809	
Grain Elevator Systems—			
Elevation	3,227,414		
Storage	2,701,733		
Rentals	530,586		
Miscellaneous	412,410		
		6,872,143	
Cold Storage Systems—			
Storage	687,152		
Miscellaneous	273,587		
		960,739	
Permanent Sheds—			
Shed rentals	897,371		
Storage	257,356		
Miscellaneous	134,817		
		1,289,544	
Bridge—Tolls, etc.		2,228,438	
Railway Systems		1,038,558	
Miscellaneous Services		1,350,509	
			23,303,811
Operating Expenses			
Operation and Maintenance—			
Harbours (including dredging, $761,255; handling, $1,150,803)	3,258,968		
Wharves and piers	583,861		
Grain elevator systems	3,883,242		
Cold storage systems	962,115		
Permanent sheds	1,124,437		
Bridge	277,082		
Railway systems	1,211,706		
Miscellaneous services	1,461,760		
		12,763,171	
Administrative—			
Salaries of Board Members and executive officers	92,177		
Other salaries	765,919		
Contributions to Public Service Superannuation Account	345,526		
Office expenses	65,167		
Miscellaneous	238,651		
		1,507,440	
			14,270,611
Net Operating Income, carried forward			9,033,200

NATIONAL HARBOURS BOARD—*Continued*

Statement of Income and Expense for the year ended December 31, 1957—*Concluded*

Net Operating Income, brought forward		9,033,200
Add: Other Income—		
Income from investments (*less* $178,286 transferred to Reserves other than that for Replacement of Capital Assets)	1,655,199	
Miscellaneous	91,788	
		1,746,987
		10,780,187
Deduct: Special Charges—		
Provision for interest on loans and advances	6,242,458	
Provision for replacement of capital assets	3,107,787	
Provision for doubtful accounts	1,338	
Amortization of bond discount and bond redemption expense	61,334	
Other	42,168	
		9,455,085
Net Income		$ 1,325,102

NATIONAL HARBOURS BOARD—*Concluded*

OTTAWA, March 21, 1958.

THE HONOURABLE GEORGE HEES,
MINISTER OF TRANSPORT,
OTTAWA.

Sir,

The accounts and financial statements of the National Harbours Board have been examined for the year ended December 31, 1957. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

(*a*) proper books of account have been kept by the Board;

(*b*) the financial statements of the Board

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Board's affairs as at the end of the financial year, and

(iii) in the case of the statement of income and expense give a true and fair view of the income and expense of the Board for the financial year; and

(*c*) the transactions of the Board that have come under my notice have been within the powers of the Board under the Financial Administration Act and any other Act applicable to the Board.

Yours faithfully,

IAN STEVENSON,
for Auditor General.

NORTHERN CANADA POWER COMMISSION

(ESTABLISHED BY THE NORTHERN CANADA POWER COMMISSION ACT)

Balance Sheet as at March 31, 1958

(with comparative figures as at March 31, 1957)

ASSETS		1958	1957
Cash:			
Capital Account	1,419,802		152,265
Special Account	270,130		247,272
		1,689,932	399,537
Accounts Receivable		324,797	188,924
Advance to the Department of Public Works		58,065	
Prepaid Expenses:			
Inventories of maintenance and operating supplies and spare parts, at cost	75,554		70,444
Other prepaid expenses	2,827		2,087
		78,381	72,531
Bonds held as Security Deposits (contra)		225,000	175,000
Investment in Government of Canada Bonds, at cost, including accrued interest (market value, $500,000)		500,000	377,561
Capital Assets, at cost:			
Power plants	6,528,793		6,099,158
Transmission and distribution facilities	2,061,703		2,002,279
Staff dwellings, warehouses and miscellaneous buildings	576,296		503,591
Communication, transportation and other equipment	437,383		421,398
Projects under construction	6,332,261		788,939
Preliminary engineering expenses	40,406		38,628
	15,976,842		9,853,993
Less: Accumulated provisions for depreciation (equivalent to cumulative total of annual repayments of principal of advances from the Government of Canada)	2,510,157		2,095,945
		13,466,685	7,758,048
		$16,342,860	$ 8,971,601

LIABILITIES			1958	1957
Accounts Payable			338,122	186,270
Instalment due in Repayment of Advances from the Government of Canada			225 010	218,191
Contractor's Holdback			155,271	
Security Deposits:				
Consumers	77,725			76,600
Construction contractors	152,550			100,000
			230,275	176,600
Reserve for Contingencies			676,532	564,000
Reserve for Extension, Expansion and Improvements (equivalent to expenditures incurred on acquisition of capital assets, as permitted under section 22 of the Act)			66,929	59,599
Capital:				
Advances from the Government of Canada (*less* instalment due as at March 31, 1958, as above)—				
Under section 14 of the Act	50,000			50,000
Under section 15 of the Act	14,419,975			7,630,188
		14,469,975		7,680,188
Surplus, per Statement of Surplus		180,746		86,753
			14,650,721	7,766,941
			$16,342,860	$ 8,971,601

Certified correct

T. A. STOTT,
Secretary-Comptroller

Approved.

R. G. ROBERTSON,
Chairman.

Certified in accordance with my report dated June 26, 1958 to the Minister of Northern Affairs and National Resources, under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada.

NORTHERN CANADA POWER COMMISSION—*Continued*

Statement of Income and Expense for the year ended March 31, 1958
(with comparative figures for the year ended March 31, 1957)

		1958	1957
Income			
Sales of Power, less "prompt payment" discounts—			
Mining	944,136		890,127
Commercial	218,107		174,037
Domestic	56,964		35,329
	1,219,207		1,099,493
Miscellaneous Income	22,550		18,943
		1,241,757	1,118,436
Expense			
Operating Expenses—			
Salaries and wages	146,240		102,317
Diesel oil	35,160		22,576
Power purchased for resale	38,044		18,311
Charter of aircraft	9,897		9,027
Travel and removal expenses	6,686		4,190
Staff-house food costs (net)	4,371		3,848
Miscellaneous	17,942		12,837
		258,340	173,106
Maintenance		65,570	14,881
Administrative Expenses—			
Salaries	47,057		38,461
Miscellaneous	20,918		13,805
		67,975	52,266
Interest on advances from the Government of Canada		221,806	230,250
Provision for depreciation (equivalent to annual repayment of principal of advances from the Government of Canada)		414,212	397,932
		1,027,903	868,435
Net income, carried to Surplus Account		$ 213,854	$ 250,001

NOTE.—The above administrative expenses do not include charges with respect to head office premises provided by the Department of Public Works.

Statement of Surplus for the year ended March 31, 1958

Balance at beginning of year	86,753	
Add: Net income for the year, per Statement of Income and Expense	213,854	
		300,607
Deduct:		
Transfer to Reserve for Extension, Expansion and Improvements of amounts equivalent to expenditures incurred on acquisition of capital assets, as permitted under section 22 of the Act	7,329	
Addition to Reserve for Contingencies	112,532	
		119,861
Balance at end of year		$ 180,746

NORTHERN CANADA POWER COMMISSION—*Concluded*

OTTAWA, June 26, 1958.

THE HONOURABLE ALVIN HAMILTON,
MINISTER OF NORTHERN AFFAIRS AND NATIONAL RESOURCES,
OTTAWA.

Sir,

The accounts and financial statements of Northern Canada Power Commission have been examined for the year ended March 31, 1958. In compliance with the requirements of section 87 of the Financial Administration Act, I report that, in my opinion:

(*a*) proper books of account have been kept by the Commission;

(*b*) the financial statements of the Commission

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Commission's affairs as at the end of the financial year, and

(iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Commission for the financial year; and

(*c*) the transactions of the Commission that have come under my notice have been within the powers of the Commission under the Financial Administration Act and any other Act applicable to the Commission.

Yours faithfully,

WATSON SELLAR,
Auditor General.

PARK STEAMSHIP COMPANY LIMITED

(INCORPORATED UNDER THE COMPANIES ACT)

Balance Sheet as at December 31, 1957

(with comparative figures as at December 31, 1956)

ASSETS

	1957	1956
Cash	3,186	4,837
Insurance Claims Recoverable	1,705	
	$ 4,891	$ 4,837

LIABILITIES

		1957	1956
Government of Canada Settlement Account (net earnings, *less* remittances, in respect of former operation of Crown-owned cargo vessels)—			
Balance at beginning of year	4,805		29,758
Add: Bank interest	54		47
	4,859		29,805
Deduct: Remittance to Receiver General of Canada			25,000
Balance at end of year		4,859	4,805
Capital Stock:			
Authorized—1,000 shares of no par value			
Issued—32 shares, fully paid		32	32
		$ 4,891	$ 4,837

Approved on behalf of the Board.

L. C. AUDETTE,
Director.

E. S. BRAND,
Director.

Certified in accordance with my report dated January 27, 1958 to the Minister of Transport, under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada.

PARK STEAMSHIP COMPANY LIMITED—*Concluded*

OTTAWA, January 27, 1958.

THE HONOURABLE GEORGE HEES,
MINISTER OF TRANSPORT,
OTTAWA.

Sir,

The accounts and financial statement of Park Steamship Company Limited have been examined for the year ended December 31, 1957. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

(*a*) proper books of account have been kept by the Company;

(*b*) the financial statement of the Company

(i) was prepared on a basis consistent with that of the preceding year and is in agreement with the books of account, and

(ii) gives a true and fair view of the state of the Company's affairs as at the end of the financial year; and

(*c*) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

WATSON SELLAR,
Auditor General.

CANADIAN BROADCASTING CORPORATION

(CONSTITUTED BY THE CANADIAN BROADCASTING ACT)

Balance Sheet as at March 31, 1958

(with comparative figures as at March 31, 1957)

ASSETS

		1958	1957
Cash		156,969	827,602
Accounts Receivable		6,020,971	4,871,052
Due from the Government of Canada in respect of:			
Statutory Grants for Radio Broadcasting and Television Services	1,973,585		2,051,947
Expenditures incurred on behalf of International Service	730,198		352,046
		2,703,783	2,403,993
Investment in Government of Canada Bonds, at cost, including accrued interest (market value, $2,402,500)		2,465,199	12,453,403
Contractors' Security Deposits—certified cheques (contra)		4,495	221,000
Prepaid Expenses:			
Engineering and general supplies, at cost	1,488,598		1,242,372
Stationery and office supplies, at cost	285,141		262,548
Program production costs	1,777,783		1,163,033
Other	113,750		139,046
		3,665,272	2,806,999
Capital Assets (exclusive of International Service Facilities) at cost:			
Land and buildings	16,455,319		14,046,120
Technical equipment	15,403,453		13,673,135
Studio and office furnishings and equipment	2,153,033		2,386,330
Other	321,012		259,606
	34,332,817		30,365,191

LIABILITIES

	1958	1957
Accounts Payable	4,938,865	5,317,832
Contractors' Security Deposits (contra)	4,495	272,597
Government of Canada Loans	27,033,298	27,285,789
International Service Facilities provided by the Government of Canada (contra)	6,247,477	6,263,894
Reserve for Capital Requirements		4,000,000
Capital Surplus arising from transfer of Government-owned assets (net) to the Corporation, at its inception and at Union of Newfoundland with Canada	856,053	856,053
Surplus, per Statement of Surplus	6,057,199	7,689,792

Less: Accumulated provisions for depreciation	11,000,650		9,100,294	
		23,332,167	21,264,897	
International Service Facilities, at cost (contra)		6,247,477	6,263,894	
Deferred Charge—unamortized portion of improvements to properties held under lease		541,054	573,117	
		$45,137,387	$51,685,957	$45,137,387 $51,685,957

Certified correct.

A. M. HENDERSON,
Comptroller.

Approved.

A. OUIMET,
General Manager.

Certified in accordance with my report dated June 25, 1958 to the Minister of National Revenue, under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada.

CANADIAN BROADCASTING CORPORATION—*Continued*

Statement of Income and Expense for the year ended March 31, 1958
(with comparative figures for the year ended March 31, 1957)

		1958	1957
Income			
Grants under Parliamentary appropriations	24,345,331		18,250,000
Grant under section 14 (4) of the Act	16,831,850		18,923,029
Commercial revenue (gross)	28,410,514		23,694,163
Broadcasting licence fees	453,622		392,250
Interest on investments	209,387		305,540
Profit on sale of bonds	77,750		44,275
Miscellaneous	238,762		193,931
		70,567,216	61,803,188
Expense			
Programs	42,491,864		36,860,092
Engineering	11,410,983		9,451,903
Network transmission	4,612,670		3,115,545
Commissions to agencies and networks	4,790,221		3 846,158
Payments to private stations	4,089,174		3,465,287
Administrative	2,760,427		1,855,089
Commercial	836,987		730,625
Information services	1,059,800		920,470
Interest on loans	922,806		921,725
Amortization of improvements to properties held under lease	284,040		227,751
		73,258,972	61,394,645
Excess of Expense over Income, before providing for depreciation		2,691,756	*408,543*
Add: Provision for depreciation		2,276,719	1,969,754
Excess of Expense over Income		$ 4,968,475	$ 1,561,211

NOTE.—Included in the above expenses are $72,000 for executive officers' remuneration, $4,950 for honoraria to Members of the Board of Governors and $11,844 for legal expenses.

CANADIAN BROADCASTING CORPORATION—*Continued*

Statement of Surplus for the year ended March 31, 1958

Balance as at April 1, 1957		7,689,792
Add: Transfer of Reserve for Capital Requirements		4,000,000
		11,689,792
Deduct:		
Loss on retirement of capital assets	664,118	
Excess of expense over income for the year ended March 31, 1958, per Statement of Income and Expense	4,968,475	
		5,632,593
Balance as at March 31, 1958		$ 6,057,199

CANADIAN BROADCASTING CORPORATION—*Concluded*

OTTAWA, June 25, 1958.

The HONOURABLE GEORGE C. NOWLAN,
MINISTER OF NATIONAL REVENUE,
Ottawa.

Sir,

The accounts and financial statements of the Canadian Broadcasting Corporation have been examined for the year ended March 31, 1958. In compliance with the requirements of section 87 of the Financial Administration Act, I report that, in my opinion:

(*a*) proper books of account have been kept by the Corporation;

(*b*) the financial statements of the Corporation

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and

(iii) in the case of the statement of income and expense give a true and fair view of the income and expense of the Corporation for the financial year; and

(*c*) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

WATSON SELLAR,
Auditor General.

CANADIAN FARM LOAN BOARD

(Established by the Canadian Farm Loan Act)

Balance Sheet as at March 31, 1958

(with comparative figures as at March 31, 1957)

Assets		1958	1957
Cash		906,330	970,980
Accounts Receivable		108	4,061
Loans to Farmers—			
First Mortgage Loans, including accrued interest		67,917,906	52,878,687
Second Mortgage Loans, including accrued interest		572,617	869,677
Agreements for Sale, including accrued interest		119,701	115,601
Real Estate held for Sale		10,730	2,324
Capital Assets, at cost:			
Automobiles	66,611		47,289
Office furniture and equipment	100,900		85,385
	167,511		132,674
Less: Accumulated provisions for depreciation	89,530		70,924
		77,981	61,750
		$69,605,373	$54,903,080

Liabilities	1958	1957
Accounts Payable	2,592	15,903
Provision for Income Tax	15,676	9,154
Interest Accrued on Loans	1,039,703	677,555
Deposits by Borrowers	166,003	118,451
Receiver General of Canada, payable under section 9 (2) of the Act		182,017
Government of Canada Loans	61,171,630	47,900,000
Reserve for Losses, per statement attached	3,209,769	3,000,000
Capital Stock:		
Authorized and issued—		
40,000 shares of $100 each par value, fully paid	4,000,000	3,000,000
	$69,605,373	$54,903,080

Certified correct.

R. McINTOSH,
Chief Accountant.

Approved.

F. L. CHESTER,
Canadian Farm Loan Commissioner.

Certified in accordance with my report dated June 4, 1958 to the Minister of Finance, under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada.

CANADIAN FARM LOAN BOARD—*Continued*

Statement of Income and Expense for the year ended March 31, 1958
(with comparative figures for the year ended March 31, 1957)

		1958	1957
Income			
Interest earnings—			
Mortgage loans		2,879,660	2,293,243
Agreements for sale		5,852	7,097
Bank deposits		5,062	3,689
		2,890,574	2,304,029
Deduct: Interest on loans from the Government of Canada		1,817,039	1,373,250
		1,073,535	930,779
Application and legal fees		79,334	59,826
		1,152,869	990,605
Expense			
Salaries (including $28,760 for executive officers)	632,549		528,071
Board Members' remuneration	9,100		8,748
Contribution to Civil Service Superannuation Account	38,156		32,701
Travel, including automobile operating expenses	53,184		44,032
Part-time appraisers' fees and expenses	55,017		44,890
Office rentals and maintenance	51,900		60,933
Printing, stationery and office supplies	27,538		17,926
Postage	11,275		10,576
Provision for depreciation of automobiles and office furniture and equipment	25,524		12,105
Miscellaneous	13,092		11,868
		917,335	771,850
Net Earnings before Provision for Income Tax		235,534	218,755
Deduct: Provision for income tax		24,947	37,761
Net Earnings, carried to Reserve for Losses		$ 210,587	$ 180,994

Statement of Reserve for Losses for the year ended March 31, 1958

Balance as at April 1, 1957	3,000,000
Add: Net earnings for the year, per Statement of Income and Expense	210,587
	3,210,587
Deduct: Net loss on real estate transactions	818
Balance as at March 31, 1958	$ 3,209,769

CANADIAN FARM LOAN BOARD—*Concluded*

OTTAWA, June 4, 1958.

THE HONOURABLE DONALD M. FLEMING,
MINISTER OF FINANCE,
OTTAWA.

Sir,

The accounts and financial statements of the Canadian Farm Loan Board have been examined for the year ended March 31, 1958. In compliance with the requirements of section 87 of the Financial Administration Act, I report that, in my opinion:

(*a*) proper books of account have been kept by the Board;

(*b*) the financial statements of the Board

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Board's affairs as at the end of the financial year, and

(iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Board for the financial year; and

(*c*) the transactions of the Board that have come under my notice have been within the powers of the Board under the Financial Administration Act and any other Act applicable to the Board.

Yours faithfully,

WATSON SELLAR,
Auditor General.

CANADIAN NATIONAL RAILWAYS

Consolidated Balance Sheet at December 31, 1957

Assets

Current Assets		
Cash	22,342,733	
Temporary cash investments	6,383,508	
Accounts receivable	61,071,421	
Material and supplies	100,997,322	
Other current assets	9,931,849	
Government of Canada—Due on deficit account	16,572,541	
		217,299,374
Insurance Fund		15,000,000
Investments in Affiliated Companies Not Consolidated		100,838,087
Property Investment		
Road	1,974,959,848	
Equipment	1,235,443,936	
Other physical properties	91,241,504	
	3,301,645,288	
Less recorded depreciation	511,251,267	
		2,790,394,021
Other Assets and Deferred Charges		
Other investments	4,807,120	
Prepayments	3,030,286	
Unamortized discount on long term debt	4,875,911	
Other assets	7,516,626	
Deferred charges	12,099,010	
		32,328,953
		$3,155,860,435

Liabilities

Current Liabilities		
Accounts payable	74,736,815	
Accrued charges	19,306,020	
Other current liabilities	2,039,787	
		96,082,622
Provision for Insurance		15,000,000
Other Liabilities and Deferred Credits		28,527,287
Long Term Debt		
Bonds, debentures and equipment obligations	748,325,499	
Government of Canada loans and debentures	623,967,851	
		1,372,293,350
Shareholders' Equity		
Government of Canada		
6,000,000 shares of no par value capital stock of Canadian National Railway Company	396,518,135	
861,354,082 shares of 4% preferred stock of Canadian National Railway Company	861,354,082	
Capital investment of Government of Canada in the Canadian Government Railways	381,579,089	
	1,639,451,306	
Capital Stock of Subsidiary Companies Owned by Public	4,505,870	
		1,643,957,176
		$3,155,860,435

The notes appearing on page 62 are an integral part of this Balance Sheet.

J. L. TOOLE,

Comptroller.

TO THE HONOURABLE THE MINISTER OF TRANSPORT,
OTTAWA, CANADA.

We have examined the books and accounts of the Canadian National Railway System for the year ended December 31, 1957. Our examination included a general review of the accounting procedures and such tests of the accounting records and other supporting evidence as we considered necessary in the circumstances.

In our opinion the above consolidated balance sheet and the related consolidated income statement are prepared on a basis consistent with that of the preceding year except for the additional provision for depreciation referred to in Note 1 which we approve, and subject to the position with regard to depreciation accruing prior to the adoption of depreciation accounting referred to in Note 1, are properly drawn up so as to give a true and fair view of the state of the System's affairs at December 31, 1957 and of the results of operations for the year then ended, according to the best of our information and the explanations given to us and as shown by the books of the System.

We further report that in our opinion proper books of account have been kept by the System and the transactions of the System that have come under our notice have been within the powers of the System.

We are also submitting a supplementary explanatory report.

GEORGE A. TOUCHE & CO.
Chartered Accountants.

February 25, 1958.

CANADIAN NATIONAL RAILWAYS—*Continued*

Notes to Consolidated Financial Statements at December 31, 1957

Note 1. Property Investment:

Additions since January 1, 1923 have been recorded at cost and properties and equipment brought into the System at January 1, 1923 are included at the values appearing in the Books of the several railways now comprising the System to the extent that they have not been retired or replaced.

Depreciation on Canadian Lines: Depreciation accounting as adopted for equipment in 1940, for hotel properties in 1954 and for track and road structures and all other physical properties except land in 1956 has been continued in 1957. The depreciation rates used are based on the estimated service life of the properties but do not provide for depreciation which was not recorded in prior years under the replacement and retirement accounting principles then in force, nor for extraordinary obsolescence resulting from the introduction of more efficient equipment. In recognition of the obsolescence now occurring with steam locomotives, supplementary depreciation amounting to $7,500,000 has been charged to operating expenses this year to provide in part for the deficiency in the depreciation reserves which will arise from the early retirement of steam locomotives and their replacement by diesel power.

Depreciation on U.S. Lines: Replacement accounting for track and depreciation accounting for equipment and other physical property except land has been continued in accordance with the regulations of the Interstate Commerce Commission.

Note 2. Buffalo and Lake Huron Railway Company:

The railway line of this company has been operated as a part of the System for many years under a lease arrangement. Pursuant to an offer made in November 1956 to the shareholders of the company, all the shares of the capital stock have been purchased. The assets and liabilities of this company, including $3,148,856 for property investment and $2,023,765 of long term debt, have been consolidated with the System accounts.

Note 3. Material and Supplies:

The inventory has been priced at laid down cost based on weighted average cost for ties, rails and fuel and latest invoice price for new materials in general stores, and at estimated utility or sales values for usable second hand, obsolete and scrap materials.

Note 4. Capital Stocks:

The capital stock of the Canadian National Railway Company (other than the four per cent preferred stock) and the capital investment of Her Majesty in the Canadian Government Railways are included in the net debt of Canada and disclosed in the historical record of government assistance to railways as shown in the Public Accounts of Canada.

Note. 5. Pensions:

At December 31, 1957 an amount of $177,967,669 had been accumulated in the Pension Trust Fund in respect of pension liabilities. This amount represents provision for pensions in force under the 1935 plan, but not for pensions granted under prior plans or for increased benefits granted to employees who were contributors under the 1935 plan and who retired on pension prior to January 1, 1952. Consistent with its established practice the railway has made no transfer or allocation of funds for pensions conditionally accruing in respect of employees now in service.

Note 6. Major Commitments:

(*a*) Chicago & Western Indiana Railroad Company:

Pursuant to a joint supplemental lease dated May 1, 1952, the Grand Trunk Western Railroad Company and four other proprietary-tenant companies are obligated to pay, as rental, sinking fund payments sufficient to retire bonds at maturity and interest as it falls due with respect to First Collateral Trust Mortgage 4⅛% Sinking Fund Bonds Series "A" due May 1, 1982. The Grand Trunk Western's proportion is one-fifth in the absence of default of any of the other tenant companies. The bonds outstanding at December 31, 1957 total $57,375,000.

(*b*) Detroit & Toledo Shore Line Railroad Company:

The Grand Trunk Western Railroad Company is jointly and severally liable as guarantor of principal, interest and sinking fund payments with respect to $2,850,000 First Mortgage 3¼%-30 year Series "A" Bonds, due December 1, 1982, of the Detroit & Toledo Shore Line Railroad Company.

CANADIAN NATIONAL RAILWAYS—*Continued*

Consolidated Income Statement

	1957	1956
Railway Operating Revenues		
Freight services	604,932,271	631,880,409
Passenger services	58,035,602	56,397,814
Express	42,926,608	43,269,566
Communications	20,750,060	19,881,534
All others	26,521,423	23,371,324
Total operating revenues	753,165,964	774,800,647
Railway Operating Expenses		
Road maintenance	153,760,070	140,379,408
Equipment maintenance	161,961,616	142,251,485
Traffic	14,507,955	13,441,595
Transportation	342,364,345	346,127,246
Miscellaneous operations	7,066,328	7,201,150
General	54,895,727	53,902,678
Total operating expenses	734,556,041	703,303,562
Net revenue from railway operations	18,609,923	71,497,085
Taxes and Rents		
Railway tax accruals	16,573,037	14,733,987
Equipment rents—Net debit	3,856,235	9,758,278
Joint facility rents—Net debit	229,065	213,010
Total taxes and rents	20,658,337	24,705,275
Net railway operating income	*2,048,414*	46,791,810
Other Income		
Income from lease of road	45,362	45,362
Miscellaneous rent income	1,674,537	1,649,726
Income from non-transportation properties	1,436,271	1,921,301
Hotel income	1,606,824	1,629,836
Income from separately operated properties		595,590
Dividend income	374,061	361,666
Interest income	2,919,346	2,754,680
Miscellaneous income	1,513,452	3,318,771
Profit and loss—Net credit	485,479	236,232
Total other income	10,055,332	12,513,164
Deductions from Income		
Miscellaneous rents	417,635	682,501
Miscellaneous income charges	190,144	762,531
Total deductions from income	607,779	1,445,032
Net income available for fixed charges	7,399,139	57,859,942

CANADIAN NATIONAL RAILWAYS—*Continued*

Consolidated Income Statement—*Concluded*

	1957	1956
Fixed Charges		
Rent for leased roads	161,898	476,054
Interest on bonds, debentures and equipment obligations	24,766,117	26,472,551
Interest on government loans	11,049,277	3,786,009
Interest on other debt	308,155	312,302
Amortization of discount on bonds	686,233	736,075
Total fixed charges	36,971,680	31,782,991
Deficit or Surplus	$ *29,572,541*	$ 26,076,951

CANADIAN NATIONAL RAILWAYS—*Continued*

Operating Revenues

	1957	1956
Freight Services		
Freight	587,273,516	612,767,267
Switching	6,131,342	6,707,379
Cartage and transport	4,865,000	5,144,234
Demurrage	2,857,482	3,270,839
Water transfers	1,579,867	1,544,242
Grain elevator	1.035,439	1,175,561
Wharves	917,919	990,182
Storage	271,706	280,705
Total	604,932,271	631,880,409
Passenger Services		
Passenger	46,818,462	45,843,419
Sleeping and parlor car	5,140,915	4,892,857
Dining and buffet car	4,455,867	4,021,755
Water transfers	523,359	556,391
Station, train and boat privileges	493,940	443,364
Restaurants	328,475	373,608
Baggage transportation and storage	258,275	250,689
Miscellaneous	16,309	15,731
Total	58,035,602	56,397,814
Express		
Express department	42,189,962	42,416,140
Railway Express Agency	736,646	853,426
Total	42,926,608	43,269,566
Communications		
Communications department	20,739,214	19,869,753
Commissions—U.S.	10,846	11,781
Total	20,750,060	19,881,534
All Other		
Mail	10,549,873	9,357,361
Rents of buildings and other property	1,668,916	1,572,933
Joint facilities	242,073	814,643
Miscellaneous	14,060,561	11,626,387
Total	26,521,423	23,371,324
Total Operating Revenues	$ 753,165,964	$ 774,800,647

CANADIAN NATIONAL RAILWAYS—*Continued*

Operating Expenses

ROAD MAINTENANCE

	1957	1956
Superintendence	11,281,130	10,299,105
Track and Roadway		
Track and roadway maintenance	50,891,829	47,313,165
Ties	804,457	927,859
Rails	1,807,532	414,408
Other track material	4,175,248	3,402,029
Ballast	253,455	304,723
Fences, snowsheds and signs	1,724,204	1,576,574
Small tools and supplies	2,623,916	2,209,672
Removing snow, ice and sand	4,569,254	6,789,824
Total	66,849,895	62,938,254
Bridges and Structures		
Tunnels, bridges and culverts	6,213,508	5,746,631
Station and office buildings	6,446,848	5,787,681
Roadway buildings	965,721	876,851
Water and fuel stations	1,183,283	1,268,245
Shops and enginehouses	4,097,208	3,703,635
Grain elevators	100,135	98,860
Wharves	406,524	425,243
Power plant systems	559,223	544,323
Other structures	36,336	39,161
Total	20,008,786	18,490,630
Communication and Signal Systems		
Communication systems	10,430,743	8,411,719
Signals	2,845,769	2,524,903
Total	13,276,512	10,936,622
Miscellaneous		
Roadway machines	3,638,469	2,952,102
Public improvements	821,458	764,143
Injuries to persons	987,251	955,900
Insurance	348,513	30,999
Stationery	186,662	191,202
Other expenses	1,362,632	206,837
Right-of-way expenses	83,335	125,540
Total	7,428,320	5,226,723
Depreciation and Retirements		
Road property depreciation	35,164,598	32,451,406
Road property retirements	111,669	174,039
Dismantling retired road property	475,068	533,101
Total	35,751,335	33,158,546
Joint Facilities		
Maintaining joint facilities—*Net Credit*	*835,908*	*670,472*
Total Road Maintenance	$ 153,760,070	$ 140,379,408

CANADIAN NATIONAL RAILWAYS—*Continued*

Operating Expenses—*Continued*

	1957	1956
EQUIPMENT MAINTENANCE		
Superintendence	4,449,726	4,099,943
Machinery		
Shop and power plant machinery	4,605,407	4,162,097
Equipment		
Steam locomotives	19,028,457	24,629,687
Diesel locomotives	20,412,450	15,747,591
Freight train cars	41,009,254	37,628,570
Passenger train cars	17,955,771	15,659,600
Vessels	1,920,634	1,467,658
Work equipment	4,317,570	4,053,418
Express equipment	876,833	849,659
Cartage and transport equipment	1,634,121	1,777,255
Other equipment	63,148	64,312
Total	107,218,238	101,877,750
Miscellaneous		
Injuries to persons	859,308	814,437
Insurance	386,254	244,334
Stationery	160,144	158,509
Other expenses	1,367,819	253,466
Total	2,773,525	1,470,746
Depreciation and Retirements		
Other equipment and machinery depreciation	1,482,909	1,529,783
Dismantling retired machinery	15,511	22,571
Dismantling retired equipment	414,600	339,685
Rolling stock and vessels depreciation	33,689,891	29,026,517
Supplementary dep'n.—steam locomotives	7,500,000	
Total	43,102,911	30,918,556
Joint Facilities		
Maintaining joint facilities—*Net Credit*	*188,191*	*277,607*
Total Equipment Maintenance	$ 161,961,616	$ 142,251,485
TRAFFIC		
Superintendence	5,044,429	4,700,299
Agencies	5,404,674	5,203,813
Advertising	1,975,586	1,737,000
Associations	301,606	243,479
Stationery	872,912	792,420
Other expenses	75,185	21,238
Total	13,674,392	12,698,249
Colonization and agriculture	338,495	311,872
Industrial development	329,504	308,703
Development and natural resources	165,564	122,771
Total Traffic	$ 14,507,955	$ 13,441,595

CANADIAN NATIONAL RAILWAYS—*Continued*

Operating Expenses—*Continued*

	1957	1956
TRANSPORTATION		
Supervision		
Superintendence	8,775,943	8,130,957
Dispatching	4,611,505	4,429,898
Total	13,387,448	12,560,855
Station Services		
Station employees	47,599,637	46,777,585
Weighing, inspection and demurrage	195,987	213,736
Coal and ore wharves	179,163	185,451
Station expenses	4,217,139	3,725,697
Total	52,191,926	50,902,469
Yard Services		
Yardmasters and clerks	11,672,167	11,249,526
Yard trainmen	21,885,764	22,227,499
Yard switchmen	1,868,026	1,889,092
Yard enginemen	15,038,095	15,172,770
Yard locomotive fuel and power	4,746,214	6,054,798
Yard locomotive water	106,946	148,423
Yard locomotive other supplies	339,626	364,038
Yard enginehouse expenses	3,504,655	3,625,292
Yard other expenses	493,021	487,469
Total	59,654,514	61,218,907
Train Operations		
Train enginemen	27,864,214	29,304,392
Train locomotive fuel and power	40,507,705	48,028,725
Train locomotive water	1,108,722	1,348,065
Train locomotive other supplies	1,990,603	1,753,618
Train enginehouse expenses	12,196,297	12,430,257
Trainmen	33,012,319	34,799,642
Train other expenses	23,508,462	22,688,088
Operating sleeping and parlor cars	5,996,557	5,468,426
Total	146,184,879	155,821,213
Miscellaneous		
Signal operation	940,494	921,731
Crossing protection	1,904,051	1,539,660
Drawbridge operation	398,105	356,349
Communication system operation	14,226,270	13,378,141
Operating vessels	11,087,249	10,024,922
Express department operation	28,825,673	27,272,879
Cartage and transport operation	2,644,473	2,668,132
Stationery	1,614,095	1,551,897
Other expenses	1,869,438	647,042
Total	63,509,848	58,360,753

CANADIAN NATIONAL RAILWAYS—*Continued*

Operating Expenses—*Concluded*

	1957	1956
TRANSPORTATION—*Concluded*		
Casualty Costs		
Insurance	356,615	43,556
Clearing wrecks	1,151,044	1,279,712
Damage to property	285,152	236,236
Loss and damage—freight	4,607,472	4,130,164
Loss and damage—baggage	2,590	19,746
Injuries to persons	2,337,779	2,377,199
Total	8,740,652	8,086,613
Joint Facilities		
Operating joint yards and terminals—*Net credit*	*602,062*	*570,391*
Operating joint facilities—*Net Credit*	*702,860*	*253,173*
Total	*1,304,922*	*823,564*
Total Transportation	$ 342,364,345	$ 346,127,246
MISCELLANEOUS OPERATIONS		
Dining and buffet service	5,933,745	5,611,809
Restaurants	324,473	365,006
Grain elevators	337,885	343,790
Other operations	571,225	497,043
Operating joint miscellaneous facilities	*101,000*	383,502
Total Miscellaneous Operations	$ 7,066,328	$ 7,201,150
GENERAL		
General officers	1,105,944	992,604
Clerks and attendants	13,640,198	13,008,679
Office expenses	1,376,751	1,170,166
Law expenses	776,029	731,820
Pensions	36,000,000	36,392,000
Stationery	872,196	728,269
Valuation expenses—U.S. Lines	14,396	17,278
Other expenses	989,045	758,521
General joint facilities—Net Debit	121,168	103,341
Total General	$ 54,895,727	$ 53,902,678

CANADIAN NATIONAL RAILWAYS—*Continued*

Property Investment Statement

Property Investment at December 31, 1956			3,093,411,876
Capital Expenditures in 1957			
Roadway improvements	55,204,784		
Large terminals	6,170,977		
Communications facilities	12,354,808		
Roadway buildings	8,218,874		
Yard tracks and sidings	4,387,198		
Roadway and shop machinery	3,201,230		
Signals	1,563,742		
Highway crossing protection	392,617		
Line diversions	358,399		
Other facilities	2,197,302		
	94,049,931		
Branch Lines	8,695,190		
Hotels	9,890,863		
Equipment	139,643,428		
		252,279,412	
Deduction in respect of property retirements in 1957		47,624,317	
		204,655,095	
Government of Canada expenditure on Canadian Government Railways		429,461	
Buffalo and Lake Huron Railway Company (Note 2)		3,148,856	
			208,233,412
Property Investment at December 31, 1957			$3,301,645,288

Recorded Depreciation Statement

Recorded Depreciation at December 31, 1956			461,123,003
Add—Provision for depreciation for the year			
Road Maintenance			
Road property depreciation		35,164,598	
Equipment Maintenance			
Rolling stock and vessel depreciation		33,689,891	
Supplementary depreciation—steam locomotives		7,500,000	
Other equipment and machinery depreciation		1,482,909	
Other Physical Properties		822,832	
			78,660,230
			539,783,233
Deduct—Charges in respect of property retirements			28,531,966
Recorded Depreciation at December 31, 1957			$ 511,251,267

CANADIAN NATIONAL RAILWAYS—*Continued*

Long Term Debt

Bonds, Debentures and Equipment Obligations

Rate %	Maturity (See Note)		Currency in which payable	Outstanding at Dec. 31, 1956	Transactions Year 1957 Increase or *Decrease*	Outstanding at Dec. 31, 1957
2½	Mar. 1, 1957	Newfoundland Railway Notes	U.S.	71,583	*71,583*	
4½	July 1, 1957	Canadian National 30 Year Bonds	Can.-U.S.	64,136,000	*64,136,000*	
3½	July 20, 1958	Canadian Northern Debenture Stock	Canadian	5,315,545		5,315,545
			Sterling	320,961		320,961
5	Nov. 15, 1958	Indebtedness to Province of New Brunswick	Canadian	380,023		380,023
3	Jan. 15, 1959(*a*)	Canadian National 20 Year Bonds	Canadian	35,000,000		35,000,000
3½	May 4, 1960	Canadian Northern Alberta Debenture Stock	Sterling	550,727		550,727
3½	May 19, 1961	Canadian Northern Ontario Debenture Stock	Sterling	3,597,518		3,597,518
3	Jan. 1, 1962	Grand Trunk Pacific Bonds	Can.-U.S.-Stg.	26,465,130		26,465,130
4	Jan. 1, 1962	Grand Trunk Pacific Bonds	Can.-U.S.-Stg.	7,999,074		7,999,074
2¾	Feb. 1, 1963(*b*)	Canadian National 8 Year 1½ Month Bonds	Canadian	250,000,000		250,000,000
3	Jan. 3, 1966(*c*)	Canadian National 17 Year Bonds	Canadian	35,000,000		35,000,000
2¾	Jan. 2, 1967(*d*)	Canadian National 20 Year Bonds	Canadian	50,000,000		50,000,000
2⅞	Sept. 15, 1969(*e*)	Canadian National 20 Year Bonds	Canadian	70,000,000		70,000,000
2⅞	Jan. 16, 1971(*f*)	Canadian National 21 Year Bonds	Canadian	40,000,000		40,000,000
3¾	Feb. 1, 1974(*g*)	Canadian National 20 Year Bonds	Canadian	200,000,000		200,000,000
2¾	June 15, 1975(*h*)	Canadian National 25 Year Bonds	U.S.	6,000,000		6,000,000
4½	Jan. 1, 1980	Grand Trunk Western Bonds	Can.-U.S.-Stg.	400,000		400,000
5	Perpetual	Debenture Stocks—Various	Sterling	88,972		88,972
4	Perpetual	Debenture Stocks—Various	Sterling	8,979	*195*	8,784
2	Dec. 1, 1957	Equipment Trust Certificates—Series "R"	Canadian	560,000	*560,000*	
2⅛	Mar. 15, 1958	Equipment Trust Certificates—Series "S"	Canadian	5,600,000	*2,800,000*	2,800,000
2¼	Nov. 1, 1958	Equipment Trust Certificates—Series "T"	Canadian	4,300,000	*2,150,000*	2,150,000
2¼	Mar. 15, 1960	Equipment Trust Certificates—Series "U"	Canadian	7,700,000	*2,200,000*	5,500,000
2¾	Jan. 15, 1961	Equipment Trust Certificates—Series "V"	Canadian	6,075,000	*1,350,000*	4,725,000
		Total		819,569,512	*73,267,778*	746,301,734
		Buffalo and Lake Huron Railway Company (Note 2)				
5½	Perpetual	First Mortgage Bonds	Sterling		795,366	795,366
5½	Perpetual	Second Mortgage Bonds	Sterling		1,228,399	1,228,399
		Total Bonds, Debentures and Equipment Obligations		819,569,512	*71,244,013*	748,325,499

Government of Canada Loans and Debentures					
Capital Revision Act, 1952					
Jan. 1, 1972	Debenture	Canadian	100,000,000		100,000,000
Canadian Government Railways					
	Advances for Working Capital, 1923	Canadian	16,771,981		16,771,981
Financing and Guarantee Acts 1954-1957					
	Temporary Loans	Canadian	93,602,991	197,035,440	290,638,431
Refunding Acts, 1951 and 1955					
	Loans for Debt Redemption	Canadian	143,289,856	73,267,583	216,557,439
	Total Government of Canada Loans and Debentures		353,664,828	270,303,023	623,967,851
	Total Long Term Debt		$1,173,234,340	$ 199,059,010	$1,372,293,350

NOTE.—(*a*) Callable at par on or after Jan. 15, 1954
(*b*) Callable at par on or after Feb. 1, 1961
(*c*) Callable at par on or after Jan. 3, 1961
(*d*) Callable at par on or after Jan. 2, 1964
(*e*) Callable at par on or after Sept. 15, 1964
(*f*) Callable at par on or after Jan. 16, 1966
(*g*) Callable at par on or after Feb. 1, 1972
(*h*) Callable on or before June 14, 1958 at 102; thereafter at varying redemption premiums.

Shareholders' Equity

Government of Canada			
No par value capital stock of Canadian National Railway Company	396,518,135		396,518,135
4% Preferred stock of Canadian National Railway Company	838,603,203	22,750,879	861,354,082
Capital investment in Canadian Government Railways	381,149,628	429,461	381,579,089
Total Government of Canada	1,616,270,966	23,180,340	1,639,451,306
Capital Stock of Subsidiary Companies Owned by Public	4,508,670	*2,800*	4,505,870
Total Shareholders' Equity	$1,620,779,636	$ 23,177,540	$1,643,957,176
Total Long Term Debt and Shareholders' Equity	$2,794,013,976	$ 222,236,550	$3,016,250,526

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CANADIAN NATIONAL RAILWAYS—*Continued*

Companies Comprising the Canadian National Railway System

CAPITAL STOCK OWNED BY GOVERNMENT OF CANADA

Company number		
1	Canadian National Railway Company (Common)	396,518,135
	Canadian National Railway Company (Preferred)	861,354,082
		$1,257,872,217

CAPITAL STOCK OWNED BY SYSTEM OR PUBLIC

Company number	Name of issuing company	Controlled by company number	Capital stock issued	Owned by public
1	Canadian National Railway Company	See above		
2	Atlantic and St. Lawrence Railroad Company	1	6,302,340	3,840
3	Buffalo and Lake Huron Railway Company	1	1,406,298	
4	Canadian National Express Company	1	1,000,000	
5	Canadian National Hotels, Limited	1	28,970,150	
6	Canadian National Railway (France)	1	1,886,114	
7	The Canadian National Railways Securities Trust	1	5 million shares	
8	Canadian National Realties, Limited	1	40,000	
9	Canadian National Rolling Stock Limited	1	50,000	
10	Canadian National Steamship Company, Limited	1	15,000	
11	Canadian National Telegraph Company	1	525,900	
12	Canadian National Transfer Company	1	500,000	
13	Canadian National Transportation, Limited	1	500	
14	The Canadian Northern Quebec Railway Company	1	9,550,000	3,849,200
15	The Central Counties Railway Company	1	500,000	12,000
16	The Champlain and St. Lawrence Railroad Company	1	50,000	
17	The Great North Western Telegraph Company of Canada	1	373,625	6,825
18	The Lake Superior Terminals Company Limited	1	500,000	
19	The Minnesota and Manitoba Railroad Company	1	400,000	
20	The Minnesota and Ontario Bridge Company	1	100,000	
21	Montreal and Southern Counties Railway Company	1	500,000	140,600
22	Montreal Fruit & Produce Terminal Company, Limited	1	500	
23	The Montreal Stock Yards Company	1	350,000	
24	The Montreal Warehousing Company	1	236,000	3,820
25	Mount Royal Tunnel and Terminal Company, Limited	1	5,000,000	
26	National Terminals of Canada, Limited	1	2,500	
27	The Niagara, St. Catharines and Toronto Railway Company	1	925,000	
28	The Oshawa Railway Company	1	40,000	
29	Prince George, Limited	1	10,000	
30	Prince Rupert, Limited	1	10,000	
31	The Quebec and Lake John Railway Company	1	4,508,300	489,160
32	St. Clair Tunnel Company	1	700,000	
33	The Thousand Islands Railway Company	1	60,000	
34	The United States and Canada Rail Road Company	1	219,400	425
35	Vermont and Province Line Railroad Company	1	200,000	
36	Central Vermont Railway, Inc.	1	10,000,000	
37	The Centmont Corporation	36	176,400	

CANADIAN NATIONAL RAILWAYS—*Continued*

CAPITAL STOCK OWNED BY SYSTEM OR PUBLIC—*Concluded*

Company number	Name of issuing company	Controlled by company number	Capital stock issued	Owned by public
38	Central Vermont Transportation Company	36	200,000	
39	Duluth, Winnipeg and Pacific Railway Company	1	3,100,000	
40	Duluth, Rainy Lake & Winnipeg Railway Company	39	2,000,000	
41	Duluth, Winnipeg and Pacific Railroad Company	39	100,000	
42	Grand Trunk Western Railroad Company (Common)	1	20,000,000	
42	Grand Trunk Western Railroad Company (Preferred)	1	25,000,000	
43	Consolidated Land Corporation	42	64,000	
44	Grand Trunk-Milwaukee Car Ferry Company	42	200,000	
45	Industrial Land Company	42	1,000	
				$ 4,505,870

In addition to the shares of the Canadian National Railway Company the Government of Canada has also invested $381,579,089 in Canadian Government Railways. The Canadian Government Railways property is entrusted to the Canadian National Railway Company as part of the System.

Investments in Affiliated Companies not Consolidated

Company	Percentage of Investment Held	Investment at Dec. 31, 1956	Transactions Year 1957 Increase or *Decrease*	Investment at Dec. 31, 1957
The Belt Railway Company of Chicago				
Capital Stock	7.69	240,000		240,000
Advances		48,971	2,479	51,450
Chicago & Western Indiana Railroad Company				
Capital Stock	20	1,000,000		1,000,000
Advances		4,945,023	327,521	5,272,544
The Detroit & Toledo Shore Line Railroad Company				
Capital Stock	50	1,500,000		1,500,000
Detroit Terminal Railroad Company				
Capital Stock	50	1,000,000		1,000,000
Northern Alberta Railways Company				
Capital Stock	50	6,475,000	343,000	6,818,000
Bonds	50	12,867,500	682,000	13,549,500
Advances			1,150,000	1,150,000
The Public Markets, Limited				
Capital Stock	50	575,000		575,000
Railway Express Agency, Inc.				
Capital Stock	0.6	600		600
Advances		173,493		173,493
The Shawinigan Falls Terminal Railway Company				
Capital Stock	50	62,500		62,500
The Toledo Terminal Railroad Company				
Capital Stock		387,200	*387,200*	
The Toronto Terminals Railway Company				
Capital Stock	50	250,000		250,000
Bonds	50	12,455,000	*335,000*	12,120,000
Trans-Canada Air Lines				
Capital Stock	100	5,000,000		5,000,000
Debenture	100	20,000,000		20,000,000
Advances		20,000,000	12,000,000	32,000,000
Vancouver Hotel Company Limited				
Capital Stock	50	75,000		75,000
Total		$87,055,287	$13,782,800	$100,838,087

CANADIAN NATIONAL RAILWAYS—*Continued*

Source and Application of Funds for the Year 1957

Source of Funds		
Amount recoverable from Government of Canada in respect of deficit for the year (including $13,000,000 received on account prior to December 31, 1957)		29,572,541
Increase in Recorded Depreciation		
Provision for the year	78,660,230	
Less—Reduction in respect of retirements	28,531,966	
		50,128,264
Long Term Debt		
Increase in Government of Canada loans	270,303,023	
Debt of Buffalo and Lake Huron Railway Company	2,023,765	
	272,326,788	
Less—Decrease in bonds, debentures and equipment obligations	73,267,778	
		199,059,010
Shareholder's Equity—Government of Canada		
Issue of 4% Preferred stock of Canadian National Railways	22,750,879	
Additional capital invested in Canadian Government Railways	429,461	
		23,180,340
		$ 301,940,155
Application of Funds		
Deficit for the year		29,572,541
Property Investment		
Additions	252,279,412	
Less—Retirements	47,624,317	
	204,655,095	
Property of Buffalo and Lake Huron Railway Company	3,148,856	
Government of Canada expenditure on Canadian Government Railways	429,461	
		208,233,412
Advances to Trans-Canada Air Lines		12,000,000
Government of Canada current account		42,649,492
Increase in working capital		3,627,283
Other		5,857,427
		$ 301,940,155

CANADIAN NATIONAL RAILWAYS—*Continued*

GEORGE A. TOUCHE & CO.
CHARTERED ACCOUNTANTS
410 St. Nicholas Street
Montreal

MONTREAL, TORONTO, LONDON, WINNIPEG, REGINA, SASKATOON, EDMONTON, CALGARY, CRANBROOK, VANCOUVER, VICTORIA

REPRESENTED IN THE UNITED STATES OF AMERICA AND GREAT BRITAIN

March 4, 1958.

The Honourable,
The Minister of Transport,
Ottawa, Canada.

Sir,

In accordance with the requirements of the Canadian National Railways Act we report, through you, to Parliament on our audit of the accounts of the Canadian National Railway System for the year ended December 31, 1957.

The following report appears at the foot of the balance sheet which together with the related statement of income is included in the annual report of the System.

"We have examined the books and accounts of the Canadian National Railway System for the year ended December 31, 1957. Our examination included a general review of the accounting procedures and such tests of the accounting records and other supporting evidence as we considered necessary in the circumstances.

In our opinion the above consolidated balance sheet and the related consolidated income statement are prepared on a basis consistent with that of the preceding year except for the additional provision for depreciation referred to in Note 1 which we approve, and subject to the position with regard to depreciation accruing prior to the adoption of depreciation accounting referred to in Note 1, are properly drawn up so as to give a true and fair view of the state of the System's affairs at December 31, 1957 and of the results of operations for the year then ended, according to the best of our information and the explanations given to us and as shown by the books of the System.

We further report that in our opinion proper books of account have been kept by the System and the transactions of the System that have come under our notice have been within the powers of the System.

We are also submitting a supplementary explanatory report."

This is the aforementioned supplementary explanatory report.

CONSOLIDATED BALANCE SHEET

Temporary Cash Investments

These investments are carried at a total cost of $6.4 million and consist of System securities aggregating $5.5 million and other securities issued or guaranteed by the Government of Canada or Provincial Governments. At December 31, 1957, the approximate market value of all these investments was $6.0 million being 6 per cent below cost.

Material and Supplies

A physical inventory of material and supplies was taken by system personnel as at September 30, 1957, and the inventory records have been adjusted for overages and shortages disclosed by this count. Material and supplies at December 31, 1957 exceeded that of December 31, 1956 by approximately $8.8 million. In addition to general price increases, the major factors accounting for this increase were:

Stores department increase ..... $ 2.4 million
The normal issues of stores items to the shops were severely curtailed during the latter part of the year as a result of a decline in activity. However, the stores department was still receiving new materials which had been previously ordered.

Roadway materials, rail and ties increase ..... $12.3 million
In the latter part of 1957 the Railway received materials with respect to 1958 requirements which customarily would have arrived at a later date.

Fuel stocks decrease ..... ($ 7.3 million)
Coal supplies have decreased by reason of the Railway's dieselization programme and the lead time on purchasing fuel oil is considerably less than that for coal stocks.

Insurance Fund

The Investments of the fund comprise Government bonds and similar securities. Based on market quotations at December 31, 1957, the value of these securities was less than their cost by opproximately $1.4 million or 10 per cent. However, no loss will be sustained unless it is necessary to sell the securities prior to maturity.

CANADIAN NATIONAL RAILWAYS—*Continued*

Investments in Affiliated Companies not Consolidated

These investments are represented by capital stocks, bonds and advances to companies affiliated with but not forming part of the National System. Except for Trans-Canada Air Lines, they do not represent voting control and accordingly the companies are not treated as units of the System. Such investments have been made in association with other railways primarily to secure the benefits of traffic interchange and terminal facilities. The basis of the balance sheet figure is cost or, in respect of certain United States securities, at par which is less than the special valuations approved by the Interstate Commerce Commission.

We have carried out an audit of Trans-Canada Air Lines upon which we have reported separately. The accounts of the other companies have in the majority of instances been audited by joint committees composed of system accountants.

Property Investment

Additions to properties and equipment during the year, acquired in accordance with the approved Capital Budget, amounted to $252.3 million. The property accounts of the Buffalo and Lake Huron Railway Company, were brought into the consolidated property accounts at December 31, 1957 accounting for an additional $3.1 million increase in the property account.

Note 1 of the notes to financial statements deals with Property Investment and states, in part, as follows:

> "Depreciation on Canadian Lines: Depreciation accounting as adopted for equipment in 1940, for hotel properties in 1954 and for track and road structures and all other physical properties except land in 1956 has been continued in 1957. The depreciation rates used are based on the estimated service life of the properties but do not provide for depreciation which was not recorded in prior years under the replacement and retirement accounting principles then in force, nor for extraordinary obsolescence resulting from the introduction of more efficient equipment. In recognition of the obsolescence now occurring with steam locomotives, supplementary depreciation amounting to $7,500,000 has been charged to operating expenses this year to provide in part for the deficiency in the depreciation reserves which will arise from the early retirement of steam locomotives and their replacement by diesel power."

In our report for the previous year, dated March 5, 1957, we referred to the anticipated deficiency in accumulated depreciation and we expressed the opinion that consideration should be given to providing out of income for the deficiency with respect to steam locomotives. We also noted that the railway's officers had been examining this situation with the object of devising remedial action which would be consistent with good accounting practice, acceptable to the Board of Transport Commissioners and compatible with the governing statutes. In our opinion the action taken by the Railway conforms with the foregoing requirements. We have been informed that further amounts will be provided in future years, the amount in each year being determined after considering, among other things, the influence of the dieselization programme which is related to the obsolescence of steam locomotives.

Other Assets and Deferred Charges

Included under the heading "Other investments" are deferred amounts receivable with respect to the disposal of certain properties, Government of Canada and System bonds valued at cost, and unlisted securities held primarily for purposes of traffic benefit valued at or below cost.

"Other assets" consist mainly of deferred receivables under agreement.

"Deferred charges" include the unamortized cost of opening ballast pits which will be written off on the basis of yardage used; the estimated salvage value of non-perishable material allotted temporarily to construction projects; miscellaneous debit items not otherwise provided for or which cannot be disposed of until additional information is received.

Other Liabilities and Deferred Credits

The principal items included under the above heading are the outstanding capital value of the workmen's compensation awards by the Provinces of Ontario and Quebec; percentages retained from contractors pending completion of work in progress; deferred payments of principal and interest under agreement; estimated liability for overcharge claims; estimated portion of prepaid revenues on freight in transit; liability to former members of Grand Trunk Railway Insurance and Provident Society, and miscellaneous items not otherwise provided for or which cannot be disposed of until additional information is received.

Long Term Debt

System securities of a par value of $73.3 million held by the public were repaid during the year. Additional funds of $270.3 million were received from the Government of Canada as temporary loans to finance public debt repayments, capital expenditures and additional advances to Trans-Canada Air Lines.

Subsequent to December 31, 1957, the Railway has sold to the public, through the Bank of Canada, $300 million twenty-three year 4 per cent bonds, the proceeds of which have been applied to the repayment of temporary loans received from the Government of Canada.

CANADIAN NATIONAL RAILWAYS—*Concluded*

Shareholders' Equity

In compliance with Section 6 of the Canadian National Railways Capital Revision Act, the Minister of Finance purchased during the year from the Company at par 22,750,879 four per cent preferred shares of one dollar par value equal to three per cent of the gross operating revenues of the System for the twelve months ended November 30, 1957. An additional 1,737,359 preferred shares of an aggregate par value equivalent to three per cent of the gross revenues for the month of December were purchased in January, 1958.

CONSOLIDATED INCOME STATEMENT

Net income for the year decreased $55.7 million from that of the previous year. In round amounts this is explained as follows:

	Million
Decrease in operating revenues resulting from a decline in the volume of traffic, partly offset by rate increases and an improvement in traffic mix	21.6
Increased road and equipment maintenance as a result of expansion of road maintenance work, principally on the Western Region, and also as a result of increased wage and material costs	18.3
Increased depreciation charges resulting from capital additions and $7.5 million special depreciation on steam locomotives mentioned in Note 1 to the financial statements	14.8
Decrease in transportation expense due principally to dieselization and lower volume of traffic	(3.8)
Increase in other operating expenses, net	2.0
Decrease in taxes and rents due principally to a reduction in equipment rentals as a result of lower traffic and the increased ownership of freight cars	(4.1)
Decrease in other income, net	1.7
Increase in fixed charges due principally to interest on additional temporary loans	5.2
Decrease in net income	$55.7

The deficit for the year of $29.6 million is recoverable from the Government of Canada. At December 31, 1957, $13.0 million had been received on account and the balance due of $16.6 million is shown on the balance sheet as an amount receivable.

GENERAL

Corporate Organization

During the year The Dalhousie Navigation Company, Limited was amalgamated with the Canadian National Railway Company, This elimination was part of the continuing programme of simplifying the corporate structure.

Primarily to effect a reduction in rent for leased roads the System acquired the outstanding stock of the Buffalo and Lake Huron Railway Company at a cost of $1.1 million.

Accounting Methods

Improvements are being made constantly in all areas of accounting and control as a result of the continuous review of clerical and accounting procedures being carried out. The principles of integrated data processing have been successfully applied in appropriate areas and, as part of this development, an electronic computer centre was opened in Montreal during the year.

We wish to record our appreciation of the excellent co-operation and assistance received from the officers and employees of the System during our audit.

Yours faithfully,

GEORGE A. TOUCHE & CO.

THE CANADIAN NATIONAL RAILWAYS SECURITIES TRUST

Balance Sheet at 31st. December, 1957

Assets			Liabilities	
Claims for Principal of Loans—			Capital Stock Owned by Canadian National Railway Company —5,000,000 shares of no par value capital stock: Stated value at 1st. January, 1952	378,518,135 02
Canadian Northern Railway	312,334,805 10			
Grand Trunk Railway	118,582,182 33			
Grand Trunk Pacific Railway	116,006,599 08			
Canadian National Railway Company	96,936,971 75			
		643,860,558 26		
Claims for Interest on Loans—				
Canadian Northern Railway	309,702,897 65			
Grand Trunk Railway	103,250,802 95			
Grand Trunk Pacific Railway	107,326,622 84			
Canadian National Railway Company	54,501,313 57			
		574,781,637 01		
Transactions of Canadian National Railway System from 1st January, 1937, to 31st December, 1951, affecting the book value of the capital stock of the Securities Trust		108,480,697 14		
Securities Held—				
Collateral Securities—Schedule A.1			Amount by which the book value of claims and interest thereon exceeded the initial stated value as of 1st. January, 1937	948,604,757 39
Other Securities—Schedule A.2				
		$ 1,327,122,892 41		$ 1,327,122,892 41

J. L. TOOLE,
Comptroller.

Certificate of Auditors

We have examined the books and records of The Canadian National Railways Securities Trust for the year ended 31st. December, 1957.

The Collateral and Other Securities, as set out in Schedules A.1 and A.2 attached hereto, were verified by examination or by certificates from the depositaries.

In our opinion, the above Balance Sheet is properly drawn up so as to exhibit a true and correct view of the state of the Trust's affairs at 31st. December, 1957, in accordance with the provisions of The Canadian National Railways Capital Revision Act, 1952.

Dated at Montreal,
3rd. March, 1958.

GEORGE A. TOUCHE & CO.
Chartered Accountants.

THE CANADIAN NATIONAL RAILWAYS SECURITIES TRUST—*Continued*

Summary of Indebtedness Transferred from the Government of Canada to the Securities Trust

Loans Outstanding			*Notes and Collateral Held*		
Canadian Northern Railway:					
3½%	Loan, Chapter 6, 1911	2,396,099 68	None. Charge is on premises mortgaged October 4, 1911.		
4%	Loan, Chapter 20, 1914	5,294,000 02	None.		
5%	Loan, Chapter 4, 1915	10,000,000 00	None.		
6%	Loan, Chapter 29, 1916	15,000,000 00	Mortgages dated June 23 and June 26, 1916.		
†6%	Loan, Chapter 24, 1917	25,000,000 00	6% Demand Notes	$ 33,012,414 32	
†6%	Loan, Vote 110, 1918	25,000,000 00	6% Demand Notes	27,203,003 65	
†6%	Loan, Vote 108, 1919	35,000,000 00	6% Demand Notes	40,031,122 27	
†6%	Loan, Vote 127, 1920	48,611,077 00	6% Demand Notes	53,008,779 65	
†6%	Loan, Vote 126, 1921	44,419,806 42	6% Demand Notes	50,259,312 47	
†6%	Loan, Vote 136, 1922	42,800,000 00	6% Demand Notes	46,691,634 60	
6%	Loan, War Measures Act, 1918	1,887,821 16	6% Demand Notes 3½% Debenture Stocks	5,700,000 00 5,109,999 99	
6%	Equipment Loan, Chapter 38, 1918	56,926,000 82	6% Demand Notes	56,858,496 44	
†Mortgage covering loans above			Mortgage dated November 16, 1917		
	Total Canadian Northern	312,334,805 10			
Grand Trunk Railway:					
6%	Loan, Vote 478, 1920	25,000,000 00	6% Demand Notes	25,479,226 97	
6%	Loan, Vote 126, 1921	55,293,435 18	6% Demand Notes	56,646,816 12	
6%	Loan, Vote 137, 1922	23,288,747 15	6% Demand Notes	23,288,747 15	
4%	Loan to G. T. Pacific, Chapter 23, 1913, guaranteed by Grand Trunk	15,000,000 00	4% Demand Notes 4% G.T.P. Debentures	15,000,000 00 15,000,000 00	
	Total Grand Trunk	118,582,182 33			
Grand Trunk Pacific Railway:					
3%	Bonds, Chapter 24, 1913	33,048,000 00	3% 1st Mortgage Bonds	33,048,000 00	
6%	Loan, Chapter 4, 1915	6,000,000 00	4% Sterling Bonds	7,499,952 00	
6%	Loan, Vote 441, 1916	7,081,783 45	Mortgage, June 28, 1916		
6%	Loan, Vote 444, 1917	5,038,053 72	Mortgage, October 18, 1917		
6%	Loan, Vote 110, 1918	7,471,399 93	Mortgage, October 18, 1917		
Receiver's Advances, P.C. 635, March 26, 1919		45,764,162 35	Receiver's Certificates	53,339,162 74	
Interest guaranteed by Govt. of Canada		8,704,662 65	Cremation Certificates, coupons destroyed	8,698,170 42	
Interest guaranteed by Provinces of Alberta and Saskatchewan		2,898,536 98	Cremation Certificates, coupons destroyed	2,925,723 88	
	Total Grand Trunk Pacific	116,006,599 08			

Canadian National Railway Company:		
6%	Loan, Vote 139, 1923	24,550,000 00
5%	Loan, Vote 137, 1924	10,000,000 00
5%	Loan, Vote 377, 1925	10,000,000 00
5%	Loan, Vote 372, 1926	10,000,000 00
5%	Loan, Vote 336, 1929	2,932,652 91
5%	and 5¼% Loans, Chapter 22, 1931	29,910,400 85
5½%	Loans, Chapter 6, 1932	11,210,815 56
Less:	adjustment authorized by the Capital Revision Act, 1937 ..... *Cr.*	*1,666,897 57*
	Total Canadian National Railway Company	96,936,971 75
	Total Loans	$643,860,558 26

6% Canadian Northern Demand Note	12,655,019 57
G.T.P. Receiver's Certificates	3,313,530 01
G.T.P. Interest Coupons (Cremation Certificates)	1,530,831 96
5% Canadian Northern Demand Note	1,318,315 86
G.T.P. Receiver's Certificates	4,691,173 58
G.T.P. Interest Coupons (Cremation Certificates)	1,530,822 24
5% Canadian Northern Demand Note	9,496,718 21
G.T.P. Receiver's Certificates ..... *Cr.*	*1,422,425 17*
G.T.P. Interest Coupons (Cremation Certificates)	1,530,802 80
5% Canadian Northern Demand Note	9,062,654 30
G.T.P. Receiver's Certificates ..... *Cr.*	*364,898 78*
G.T.P. Interest Coupons (Cremation Certificates)	1,530,880 56
5% Canadian National Railway Company Demand Notes	2,932,652 91
5% and 5¼% Canadian National Railway Company Demand Notes	29,910,400 85
5½% Canadian National Railway Company Demand Notes	11,210,815 56

SCHEDULE A.2

THE CANADIAN NATIONAL RAILWAYS SECURITIES TRUST—*Concluded*

Securities transferred from the Government of Canada to the Securities Trust pursuant to the provisions of The Canadian National Railways Capital Revision Act, 1952

Description of Issue	Amount	
	Sterling Currency	Dollar Currency
Canadian National Rly. Co. 4½% Thirty Year Guaranteed Bonds, due July 1, 1957		$ 864,000 00
Canadian Northern Alberta Rly. Co. 3½% First Mortgage Debenture Stock, due May, 4, 1960	£ 534,097	
Canadian Northern Ontario Rly. Co. 3½% First Mortgage Debenture Stock, due May 19, 1961	6,294,345	
Canadian Northern Rly. Co. 3½% First Mortgage Debenture Stock, due July 20, 1958	359,869	
Canadian Northern Rly. Co. 3½% First Mortgage Debenture Stock, due July 20, 1958		508,666 00
Grand Trunk Pacific Rly. Co. 3% First Mortgage Sterling Bonds, due Jan. 1, 1962	1,754,500	
Grand Trunk Pacific Rly. Co. 4% Sterling Bonds, due Jan. 1, 1962	90,900	
Grand Trunk Western Rly. Co. 4% First Mortgage Bonds, due July 1, 1950	649,500	
Grand Trunk Western Rly. Co. 4% First Mortgage Bonds, due July 1, 1950		1,293,500 00

CANADIAN NATIONAL (WEST INDIES) STEAMSHIPS, LIMITED

Balance Sheet at December 31, 1957

ASSETS

Current assets		
Cash	150,956	
Accounts receivable	22,727	
Inventory of supplies	73,806	
Government of Canada—Due on deficit account	506,350	
		753,839
Insurance investment fund		3,297,127
Capital assets		
Vessels	6,660,937	
Less recorded depreciation	4,068,283	
		2,592,654
		$ 6,643,620

LIABILITIES

Current liabilities			
Accounts payable		111,459	
Government of Canada:			
Current accounts	33,409		
Loan repayments due 1958	250,000		
		283,409	
Other current liabilities		26,625	
			421,493
Provision for insurance			3,297,127
Government of Canada loan and advance			
2½% loan repayable semi-annually maturing September 1, 1963		2,000,000	
Less repaid	575,000		
repayments due 1958	250,000		
		825,000	
		1,175,000	
Working capital advance		150,000	
			1,325,000

SHAREHOLDERS' EQUITY

Government of Canada		
Capital stock authorized and issued 16,400 shares par value $100 per share	1,640,000	
Less discount on capital stock issued	40,000	
		1,600,000
		$ 6,643,620

J. L. TOOLE,
Comptroller.

CANADIAN NATIONAL (WEST INDIES) STEAMSHIPS, LIMITED—*Continued*

Income Statement

	1957	1956
Operating Revenues		
Freight and Charter	3,887,740	5,950,337
Passenger	99,054	144,323
Other	25,368	30,810
Total	4,012,162	6,125,470
Operating Expenses		
Voyage expenses	3,460,164	5,460,598
Lay-up expenses	602,556	15,948
Depreciation on vessels	275,231	275,231
Management and office expenses	210,251	215,523
Pensions	55,000	55,000
Other	14,324	30,270
Total	4,617,526	6,052,570
Net operating *deficit* or surplus	*605,364*	72,900
Interest charges	43,486	49,619
Deficit or surplus	$ *648,850*	$ 23,281

CANADIAN NATIONAL (WEST INDIES) STEAMSHIPS, LIMITED—*Continued*

GEORGE A. TOUCHE & CO.

CHARTERED ACCOUNTANTS

410 St. Nicholas Street

Montreal

MONTREAL, TORONTO, LONDON, WINNIPEG, REGINA, SASKATOON, EDMONTON, CALGARY, CRANBROOK, VANCOUVER, VICTORIA.

REPRESENTED IN THE UNITED STATES OF AMERICA AND GREAT BRITAIN

March 4, 1958.

The Honourable,
The Minister of Transport,
Ottawa, Canada.

Sir,

We report, through you, to Parliament on our audit of the accounts of Canadian National (West Indies) Steamships, Limited, for the year ended December 31, 1957.

The following report appears at the foot of the balance sheet which, with the related income statement, is included in the annual report of the Corporation.

"We have examined the books and accounts of the Canadian National (West Indies) Steamships, Limited, for the year ended December 31, 1957. Our examination included a general review of the accounting procedures and such tests of the accounting records and other supporting evidence as we considered necessary in the circumstances.

In our opinion the above balance sheet and the related income statement are prepared on a basis consistent with that of the preceding year and are properly drawn up so as to give a true and fair view of the state of the Corporation's affairs at December 31, 1957, and of the results of operations for the year then ended, according to the best of our information and the explanations given to us, and as shown by the books of the Corporation.

We further report that in our opinion proper books of account have been kept by the Corporation and the transactions of the Corporation that have come under our notice have been within the powers of the Corporation.

We are also submitting a supplementary explanatory report."

This is the abovementioned supplementary explanatory report.

BALANCE SHEET

Insurance Investment Fund

The investments of the fund comprise Government bonds and similar securities. Based on market quotations at December 31, 1957, the value of these securities was less than their cost by approximately $192,000 or 6 per cent. However, no loss will be sustained unless it is necessary to sell the securities prior to maturity.

Capital Assets

Vessels are carried at cost less accumulated depreciation. During the year expenditures totalling $64,019 were made to provide for additional refrigerated cargo space on the five steamships. This work was not continued after July 4, 1957 when the vessels ceased operation due to labour difficulties.

Provision for depreciation during the year was made on a basis consistent with that of the preceding year, using the following rates:

Three diesel powered vessels	5 per cent on cost
Five steamships	3 per cent on cost

We are informed that all equipment has been maintained in efficient operating condition during the year.

INCOME STATEMENT

The suspension of service as of July 4 has caused a substantial loss of revenues. Lay-up expenses, which include costs not directly attributable to revenue producing voyages, have increased $586,608 during 1957. The greater part of this increase represents expenses of an operating nature which would have been related to revenues under normal conditions. The deficit for the year was $648,850 of which at December 31 $142,500 had been recovered from the Government of Canada and the balance of $506,350 appears as an account receivable on the balance sheet.

CANADIAN NATIONAL (WEST INDIES) STEAMSHIPS, LIMITED—*Concluded*

GENERAL

The following summary indicates how available funds have been utilized.

Working Capital at December 31, 1956		371,134
Additional funds provided:		
Amount recoverable from the Government of Canada on account of the deficit	648,850	
Provision for depreciation, which does not involve the outlay of funds	275,231	
		924,081
		1,295,215
Funds applied:		
Deficit for the year	648,850	
Reduction in Government of Canada loan	250,000	
Capital expenditure	64,019	
		962,869
Working Capital at December 31, 1957		$ 332,346

Consistent with its established practice, the Corporation has not made transfers or allocations of funds for pensions conditionally accruing in respect of employees now in service.

Future operations will be seriously affected by the prolonged inactivity of the service, although to what extent we are not in a position to assess.

We wish to express our appreciation of the excellent co-operation and assistance received from officers and employees of the Corporation during our audit.

Yours faithfully,

GEORGE A. TOUCHE & CO.

CANADIAN OVERSEAS TELECOMMUNICATION CORPORATION

(Established by the Canadian Overseas Telecommunication Corporation Act)

Balance Sheet as at March 31, 1958

(with comparative figures as at March 31, 1957)

Assets		1958	1957
Cash		532,331	397,844
Accounts Receivable		980,086	775,014
Estimated amount recoverable from Commonwealth Network		616,922	301,328
Prepaid Expenses—Inventories of operating supplies, stationery, at cost, etc.		103,430	100,616
Cash and Investments held in trust in connection with provision for actuarial deficiencies in pension funds for employees participating in pension plans of predecessor company (contra)		623,574	544,170
Former Head Office Land, Building and Equipment, at net book value, pending disposal			278,924
Capital Assets, at cost:			
Land, with improvements	998,517		988,249
Buildings	3,878,050		3,795,515
Trans-Atlantic telephone cable system	4,266,779		4,299,771
Transmitters, receivers and other technical equipment	5,006,153		4,347,330
Office furniture and equipment, etc.	218,956		192,391
	14,368,455		13,623,256
Less: Accumulated provisions for depreciation	1,865,538		1,354,408
		12,502,917	12,268,848
		$15,359,260	$14,666,744

Liabilities		1958	1957
Accounts Payable		418,978	526,842
Provision for Income Tax		224,358	152,767
Contractors' Holdbacks		4,768	47,620
Cumulative Reduction in Income Tax, deferred to future years		112,191	65,174
Provision for actuarial deficiencies in pension funds for employees participating in pension plans of predecessor company		623,574	544,170
Reserve for obsolescence and increased cost of replacement of certain capital assets			280,980
		1,383,869	1,617,553
Capital:			
Advances from the Government of Canada under section 14 of the Act	12,636,064		12,336,064
Surplus, per Statement of Surplus	1,339,327		713,127
		13,975,391	
		$15,359,260	$14,666,744

Certified.

D. F. BOWIE,
President and General Manager.

Approved.

J. HAMILTON,
Director.

A. F. MERCIER,
Director.

Certified in accordance with my report dated May 16, 1958 to the Minister of Transport, under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada.

CANADIAN OVERSEAS TELECOMMUNICATION CORPORATION—*Continued*

Statement of Income and Expense for the year ended March 31, 1958
(with comparative figures for the year ended March 31, 1957)

		1958	1957
Income		4,230,365	2,826,984
Expense			
Operating	3,634,209		2,600,187
Deduct: Portion applicable to Commonwealth Network	2,169,013		1,794,635
	1,465,196		805,552
Add: Corporation's share of Commonwealth Network expenses (estimated)	1,397,688		1,025,225
		2,862,884	1,830,777
Administrative and General	345,937		289,060
Deduct: Portion applicable to Commonwealth Network	139,521		118,736
	206,416		170,324
Add: Corporation's share of Commonwealth Telecommunications Board's expenses (estimated)	4,125		3,241
		210,541	173,565
Traffic Solicitation, Advertising and Publicity		147,536	144,744
		3,220,961	2,149,086
Profit before Provision for Income Tax		1,009,404	677,898
Provision for Income Tax (see Note 2)		378,050	262,377
Net Profit for Year		$ 631,354	$ 415,521

NOTES:
(1) Included in the above expenses for 1958, are: depreciation, $565,379; remuneration of executive officers, $77,765; directors' fees, $450; and legal expenses, $1,752.
(2) The Provision for Income Tax is calculated by using the amounts of depreciation provided in the accounts rather than using the capital cost allowances claimed for tax purposes. In consequence, the provision exceeded income tax payable for the year by $34,875.

Statement of Surplus for the year ended March 31, 1958

Balance as at April 1, 1957		713,127
Deduct:		
Prior year's adjustments (net)	16,410	
Loss on disposal of capital assets	113,624	
		130,034
		583,093
Add: Transfer from reserve for obsolescence and increased cost of replacement of certain capital assets		124,880
		707,973
Add: Net profit for the year ended March 31, 1958, per Statement of Income and Expense		631,354
Balance as at March 31, 1958		$ 1,339,327

CANADIAN OVERSEAS TELECOMMUNICATION CORPORATION—*Concluded*

OTTAWA, May 16, 1958.

THE HONOURABLE GEORGE HEES,
MINISTER OF TRANSPORT,
OTTAWA.

Sir,

The accounts and financial statements of the Canadian Overseas Telecommunication Corporation have been examined for the year ended March 31, 1958. In compliance with the requirements of section 87 of the Financial Administration Act, I report that, in my opinion:

(*a*) proper books of account have been kept by the Corporation;

(*b*) the financial statements of the Corporation

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and

(iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Corporation for the financial year; and

(*c*) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

WATSON SELLAR,
Auditor General.

CENTRAL MORTGAGE AND HOUSING CORPORATION

Balance Sheet—December 31 1957

(with comparative figures for 1956)

Assets

	1957	1956
Cash	5,368,642	2,448,234
Government of Canada short term securities, at approximate market value		7,962,760
Accounts receivable, less allowance of $27,833 for doubtful accounts	462,678	379,846
Expenditures recoverable from Provincial Governments under Federal-provincial Agreements	2,067,790	858,306
Due from the Minister of Public Works on current account	348,043	646,192
Due from the Minister of Public Works for losses (net) in respect of loans, guarantees and other commitments under the Housing Acts	60,268	(45,361)
Loans under the Housing Acts, including $1,243,551 interest accrued or receivable	454,455,572	417,910,886
Agreements for Sale and Mortgages arising from sales of properties, including $406,563 accrued interest	101,848,267	99,411,318
Advances to Municipalities and others on deferred repayment terms, including $24,499 accrued interest	3,693,915	3,234,982
Real Estate, including business premises—at cost or at values placed by the Board of Directors on properties acquired from the Government of Canada less $17,480,942 accumulated depreciation	85,228,716	92,156,745
Corporation's share in the joint ownership of Real Estate under Federal-provincial Agreements	43,862,674	31,422,722
Office furniture and sundry equipment, less $1,051,568 accumulated depreciation	519,084	577,335
Government bonds received as security deposits from contractors and others	800,700	622,250
Other assets	142,628	293,947
	698,858,977	657,880,162

Liabilities

	1957	1956
Accounts payable and accrued charges	2,987,290	1,567,898
Contractors' holdbacks, and deposits from contractors and others	8,915,617	7,503,897
Unearned fees, rentals, and payments received on sales of Real Estate in process of execution	983,752	735,725
Employees' Retirement Fund	79,669	77,122
Reserve for Purchase Guarantees	58,123	58,123
Due to the Receiver General in respect of the excess in Reserve Fund over statutory limitation	5,751,277	5,941,099
Estimated income tax less instalments paid	669,337	235,616
Borrowing from the Government of Canada, evidenced by debentures of the Corporation:		
For lending under the Housing Acts, including $5,136,702 accrued interest	435,636,702	405,549,267
For acquisition and construction of Real Estate under Federal-provincial Agreements, including $845,392 accrued interest	44,616,693	32,138,483
For acquisition and construction of Real Estate, including $1,550,370 accrued interest	102,373,551	105,227,014
Surplus arising from valuation of properties acquired from the Government of Canada	5,604,908	5,428,528
Unrealized profits on Real Estate sold on deferred payment terms	61,182,058	63,417,390
Capital, authorized and fully paid by the Government of Canada	25,000,000	25,000,000
Reserve Fund	5,000,000	5,000,000
	698,858,977	657,880,162

Assets of the Mortgage Insurance, Home Improvement Loan and Rental Guarantee Funds.....	33,229,877	24,425,511
	$ 732,088,854	$ 682,305,673

Reserves for Mortgage Insurance, Home Improvement Loan Insurance and Rental Guarantees.....	33,229,877	24,425,511
	$ 732,088,854	$ 682,305,673

STEWART BATES,
President.

C. D. ARMITAGE,
Chief Accountant.

CENTRAL MORTGAGE AND HOUSING CORPORATION—*Continued*

Statement of Income and Expenditure for the year ended December 31, 1957

(with comparative figures for 1956)

	1957			1956	
Income					
Interest earned on loans under the Housing Acts	16,674,426			16,340,368	
Less: Interest on borrowings	12,884,288			12,840,648	
		3,790,138			3,499,720
Property Rentals	8,414,982			8,843,479	
Less: Property Expenses—					
Interest on borrowings	1,772,703		1,896,746		
Repairs, maintenance and other expenses	2,087,720		1,931,142		
Payments to municipalities in lieu of taxes and for services	1,599,268		1,606,588		
Depreciation on real estate and sundry equipment	2,267,995		2,426,481		
	7,727,686			7,860,957	
		687,296			982,522
Interest earned on Corporation's share in projects under Federal-provincial agreements	1,407,906			1,140,837	
Less: Interest on borrowings	1,316,874			1,064,780	
		91,032			76,057
Interest earned on agreements for sale and mortgages	4,898,662			4,765,486	
Less: Interest on borrowings	811,506			769,288	
		4,087,156			3,996,198
Application fees earned on insured mortgage loans		1,369,323			1,844,188
Fees earned for services rendered to Government agencies		415,720			369,725
Net profits realized on dispositions of real estate acquired by capital expenditure		177,648			72,628
Miscellaneous		166,675			180,155
		10,784,988			11,021,193
Administrative expenditure					
Salaries	5,538,010			5,918,603	
Pension Fund, group and unemployment insurance and medical examinations	852,529			821,114	
Directors' fees and expenses	4,709			6,767	
Auditors' fees and expenses	32,423			27,410	
Legal fees and expenses	13,068			11,631	
Examination fees paid to Approved Lenders	93,006			176,436	
Information services	14,100			36,069	
Office supplies and expenses	358,600			430,407	
Rental and expenses of administrative premises	476,679			493,078	

Telephone, telegraph and teletype	132,015		131,221	
Travel, moving expenses and use of employee-owned automobiles	589,508		658,362	
Interest allowed on sundry deposits	151,044		142,044	
Depreciation on business premises	135,107		132,630	
Depreciation on office furniture and sundry equipment	125,545		136,436	
Miscellaneous	281,133		198,681	
		8,797,476		9,320,889
Income less expenditure for the year before income tax		1,987,512		1,700,304
Deduct: Estimated Income Tax		970,000		831,000
Net income—Transferred to reserve fund		$ 1,017,512		$ 869,304

STATEMENT III

CENTRAL MORTGAGE AND HOUSING CORPORATION—*Continued*

Reserve Fund for the year ended December 31 1957

(with comparative figures for 1956)

		1957		1956
Balance, January 1		5,000,000		5,000,000
Add:				
Net Income for the year	1,017,512		869,304	
Profits realized on sales of properties acquired from the Government of Canada	4,733,765		5,071,795	
		5,751,277		5,941,099
		10,751,277		10,941,099
Deduct:				
Excess over statutory limitation—transferred to the credit of the Receiver General		5,751,277		5,941,099
Balance, December 31		$ 5,000,000		$ 5,000,000

CENTRAL MORTGAGE AND HOUSING CORPORATION—*Concluded*

Auditors' Report

AUDITORS' REPORT

TO THE MINISTER OF PUBLIC WORKS:

We have examined the attached financial statements of Central Mortgage and Housing Corporation for the year ended December 31, 1957, and have obtained all the information and explanations we have required. Our examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as we have considered necessary in the circumstances.

In our opinion, proper books of account have been kept and the financial statements of the Corporation were prepared on a basis consistent with that of the preceding year and are in agreement with the books.

The transactions of the Corporation that have come under our notice have been, in our opinion, within the powers of the Corporation.

In our opinion, the attached financial statements are properly drawn up so as to give a true and fair view of the state of the Corporation's affairs as at December 31, 1957, and of the results of its operations for the year ended on that date, according to the best of our information and the explanations given to us and as shown by the books of the Corporation.

JAMES ROSS, C.A.,
of the firm
Price Waterhouse & Co.

MAURICE SAMSON, C.A.,
of the firm
Chartré, Samson, Beauvais, Bélair & Cie.

OTTAWA, February 14, 1958.

ELDORADO AVIATION LIMITED

(INCORPORATED UNDER THE COMPANIES ACT)

Balance Sheet as at December 31, 1957

(with comparative figures as at December 31, 1956)

ASSETS		1957	1956
Cash		120,274	9,545
Accounts Receivable:			
Eldorado Mining and Refining Limited			68,217
Other		8,170	2,878
			71,095
Prepaid Expenses—Operating Supplies, etc.		97,596	57,964
Capital Assets, at cost:			
Aircraft, including major spare parts	703,403		142,980
Building	32,426		
Shop, hangar and loading equipment, etc.	22,007		20,902
Office furniture and equipment	4,485		3,556
	762,321		167,438
Less: Accumulated provisions for depreciation	220,891		154,960
		541,430	12,478
		$ 767,470	$ 151,082

LIABILITIES			1957	1956
Accounts Payable and Accrued Liabilities			91,146	43,672
Eldorado Mining and Refining Limited:				
Current Account		38,791		
Loan Account		392,663		
			431,454	
Reserves for Major Overhaul of Aircraft and Aircraft Engines				68,078
Capital:				
Capital stock—				
Authorized—50,000 shares of $1 each				
Issued—28,006 shares, fully paid		28,006		28,006
Surplus—				
Balance as at January 1	11,326			
Add:				
Proceeds of insurance received in respect of aircraft destroyed	137,500			
Transfer of reserves for major overhaul of aircraft and aircraft engines	68,038			
Balance as at December 31		216,864		11,326
			244,870	
			$ 767,470	$ 151,082

Approved on behalf of the Board.

W. J. BENNETT,
Director.

A. B. CAYWOOD,
Director.

Certified in accordance with my report dated March 21, 1958 to the Minister of Trade and Commerce, under section 87 of the Financial Administration Act.

IAN STEVENSON,
for Auditor General of Canada.

ELDORADO AVIATION LIMITED—*Continued*

Statement of Recoverable Expenses for the year ended December 31, 1957

(with comparative figures for the year ended December 31, 1956)

		1957	1956
Operational Expenses:			
Salaries and wages	170,487		148,417
Supplies	315,197		283,644
Repairs	120,510		141,200
Landing fees and radio maintenance	13,499		14,073
Hangar expense	56,105		46,512
Insurance	37,813		21,577
Miscellaneous	11,606		9,301
		725,217	664,724
Administrative and General Expenses:			
Office salaries	14,762		11,347
Contributions to employees' pension plan	2,547		3,845
Insurance	9,870		4,057
Interest	9,817		
Travel	4,499		1,571
Legal fees	2,500		
Miscellaneous	4,394		3,482
		48,389	24,302
Provisions for Depreciation		90,595	5,964
Total Expenses		$ 864,201	$ 694,990
Note.—The above expenses were apportioned to, and were recovered or recoverable from:			
Eldorado Mining and Refining Limited		826,073	663,286
Northern Transportation Company Limited		38,128	31,704
		$ 864,201	$ 694,990

ELDORADO AVIATION LIMITED—*Concluded*

OTTAWA, March 21, 1958.

THE HONOURABLE GORDON CHURCHILL,
MINISTER OF TRADE AND COMMERCE,
OTTAWA.

Sir,

The accounts and financial statements of Eldorado Aviation Limited have been examined for the year ended December 31, 1957. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

(*a*) proper books of account have been kept by the Company;

(*b*) the financial statements of the Company

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and

(iii) in the case of the statement of recoverable expenses, give a true and fair view of the expenses of the Company for the financial year; and

(*c*) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

IAN STEVENSON,
for Auditor General.

ELDORADO MINING AND REFINING LIMITED

(INCORPORATED UNDER THE COMPANIES ACT)

Balance Sheet as at December 31, 1957

(with comparative figures as at December 31, 1956)

ASSETS		1957	1956
Current Assets:			
Cash		249,022	2,450,409
Short-term Deposits		6,605,472	4,878,560
Accounts Receivable		532,586	1,451,128
Inventories, at cost:			
Ore concentrates, products in process of refining and refined products	12,251,606		7,353,751
Operating and general supplies	10,223,985		9,098,643
		22,475,591	16,452,394
Prepaid Expenses		323,562	318,308
		30,186,233	25,550,799
Loan Receivable—Eldorado Aviation Limited		392,663	
Receivable from Employees re Housing		318,747	117,741
Investments:			
Shares in Wholly-owned Subsidiaries, at cost	187,153		187,153
Municipal Corporation of Uranium City and District—5% Debentures, maturing 1977	715,377		48,458
		902,530	
Deferred Charges—Unamortized portion of pre-production and mine development expenses, etc.		6,157,850	6,603,631
Capital Assets, at cost:			
Land	69,127		42,260
Buildings	16,074,561		10,798,197
Equipment	25,571,385		15,546,498
Construction in progress	1,073,145		9,581,102
		42,788,218	35,968,057

LIABILITIES		1957	1956
Accounts Payable and Accrued Liabilities		1,600,387	1,801,028
Provision for Income Tax		1,622,217	1,369,113
Prepayments against Future Deliveries of Refined Products		6,173,486	3,603,169
Capital:			
Capital Stock:			
Authorized—110,000 shares of no par value			
Issued—70,500 shares, fully paid	6,586,080		6,586,080
Surplus, per Statement of Surplus	44,981,652		39,886,306
		51,567,732	46,472,386

Less: Accumulated provisions for depreciation	19,782,419	15,230,143			
	23,005,799	20,737,914			
	$60,963,822	$53,245,696		$60,963,822	$53,245,696

U.S.A.E.C. Ore Procurement Account

Accounts Receivable	9,699,852	2,212,299	Accounts Payable—Deferred	18,127,194	6,697,640
Inventories of Ore Concentrates, Products in Process of Refining and Refined Products	8,758,912	4,485,341	Prepayments against Future Deliveries of Refined Products	331,570	
	$18,458,764	$ 6,697,640		$18,458,764	$ 6,697,640

Approved on behalf of the Board.

W. J. BENNETT,
Director.

R. J. HENRY,
Director.

Certified in accordance with my report dated March 26, 1958 to the Minister of Trade and Commerce, under section 87 of the Financial Administration Act.

IAN STEVENSON,
for Auditor General of Canada.

ELDORADO MINING AND REFINING LIMITED—*Continued*

Statement of Income and Expense for the year ended December 31, 1957

(with comparative figures for the year ended December 31, 1956)

		1957	1956
Income			
Sales		32,053,068	24,474,647
Miscellaneous Income		307,805	243,862
		32,360,873	24,718,509
Expense			
Cost of Sales:			
Mining and milling costs and refinery expenses	15,715,712		10,898,922
Purchases of ores and concentrates	3,500,955		4,522,623
Charge for depletion of certain ore bodies	3,159,666		3,106,173
Amortization of pre-production mine development expenses	1,005,428		533,606
		23,381,761	19,061,324
Scientific Research		936,331	279,315
Head Office Administration		306,861	283,063
		24,624,953	19,623,702
Profit before Provision for Income Tax		7,735,920	5,094,807
Deduct: Provision for Income Tax		2,680,000	1,575,000
Net Profit		$ 5,055,920	$ 3,519,807

NOTES:

In addition to the sales for 1957 shown in the above statement, amounts totalling $98,985,240 were derived from the sale of uranium concentrates purchased from other producers, and on which no profit was earned by the Company.

Included in the charges against operations for 1957 are: depreciation, $4,700,808; directors' fees, $4,000; remuneration of executive officers, $82,208; and legal fees, $2,551.

Statement of Surplus for the year ended December 31, 1957

Balance as at January 1, 1957		39,886 306
Add:		
Values recorded as arising out of depletion of certain ore bodies	3,159,666	
Adjustment of prior years' provision for income tax	404,760	
Net profit for the year ended December 31, 1957, per Statement of Income and Expense	5,055,920	
		8,620,346
		48,506,652
Deduct: Dividends declared		3,525,000
Balance as at December 31, 1957		$44,981,652

ELDORADO MINING AND REFINING LIMITED—*Concluded*

OTTAWA, March 26, 1958.

THE HONOURABLE GORDON CHURCHILL,
MINISTER OF TRADE AND COMMERCE,
OTTAWA.

Sir,

The accounts and financial statements of Eldorado Mining and Refining Limited have been examined for the year ended December 31, 1957. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

(*a*) proper books of account have been kept by the Company;

(*b*) the financial statements of the Company

(i) are in agreement with the books of account and were prepared on a basis consistent with that of the preceding year, save that the transactions relating to the procurement of ore on behalf of the United States Atomic Energy Commission are reflected separately—a change which is regarded as appropriate,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and

(iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Company for the financial year; and

(*c*) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

IAN STEVENSON,
for Auditor General.

EXPORT CREDITS INSURANCE CORPORATION

(ESTABLISHED UNDER THE EXPORT CREDITS INSURANCE ACT)

Statement of Assets and Liabilities as at December 31, 1957

(with comparative figures as at December 31, 1956)

ASSETS		1957	1956
Cash		311,383	791,579
Treasury Bills of Canada		199,415	
Premiums and other Receivables		143,453	21,456
Interest Accrued on Investments		96,700	82,450
Income Taxes Recoverable—estimated			130,970
Investments—Government of Canada Bonds, at amortized cost (par value, $12,800,000; market value, $12,147,423)		12,789,183	11,334,132
Deferred Accounts Receivable arising out of claims paid in connection with exchange transfer difficulties, secured by deposits of local currencies with banks abroad, per contra		2,757,419	3,214,241
Possible recoveries in respect of other claims paid ($315,420), at nominal value		1	1
Office Furniture and Equipment, at cost	35,119		25,732
Less: Accumulated provision for depreciation	19,216		15,609
		15,903	10,123
		$16,313,457	$15,584,952

LIABILITIES			1957	1956
Accounts Payable			721	787
Policyholders' Premium Deposits			46,040	45,655
Premium paid in Advance				171,567
Deferred Premium Income:				
Unearned portion of premiums received in respect of capital goods policies	920,983			734,599
Unearned portion of the Corporation's share of premiums received in respect of contracts of insurance entered into under section 21 of the Act	150,793			
			1,071,776	
Deferred Credit—possible recoveries of claims paid, per contra			2,757,419	3,214,241
Underwriting Reserve:				
Balance at beginning of year	1,418,103			
Add: Net result of operations for the year, per Statement of Operations	1,019,398			
Balance at end of year			2,437,501	1,418,103
			6,313,457	5,584,952
Capital:				
Capital Stock:				
Authorized and subscribed— 150,000 shares of $100 each		$15,000,000		
Issued and fully paid— 50,000 shares of $100 each	5,000,000			
Capital Surplus paid in by the Minister of Finance	5,000,000			
			10,000,000	10,000,000
			$16,313,457	$15,584,952

NOTE.—The liability of the Corporation under the contracts of insurance issued and outstanding as at December 31, 1957 totalled $122,706,163, of which $63,947,604 was for contracts entered into under section 21 of the Act, which provides that all moneys required to discharge the liabilities arising under such contracts are payable to the Corporation by the Minister of Finance, out of unappropriated moneys in the Consolidated Revenue Fund.

Certified correct.

B. R. KING, Jr.,
Accountant.

Approved.

H. T. AITKEN,
President and General Manager.

Certified in accordance with my report dated February 12, 1958 to the Minister of Trade and Commerce, under section 87 of the Financial Administration Act.

IAN STEVENSON,
for Auditor General of Canada.

60326-6—8½

EXPORT CREDITS INSURANCE CORPORATION—*Continued*

Statement of Operations for the year ended December 31, 1957

(with comparative figures for the year ended December 31, 1956)

			1957	1956
Income				
Premiums on risks insured, excluding business done under section 21 of the Act		554,472		472,172
Portion of premiums received with respect to contracts of insurance entered into under section 21 of the Act		63,387		93,588
Interest on investments		375,468		333,356
			993,327	899,116
Expense				
Salaries of executive officers		32,600		29,550
Other salaries		111,563		98,659
Contributions to Civil Service Superannuation Account		8,125		7,339
Travel		11,120		9,845
Rents		10,515		10,515
Communications expense and credit reports		9,702		8,441
Stationery, printing and office supplies		4,048		3,160
Depreciation of office furniture and equipment		3,975		2,530
Other		8,153		9,883
			199,801	179,922
			793,526	719,194
Policyholders' Claims				
Payments		1,609,405		1,564,968
Recoveries—				
Applicable to payments in the current year	238,514			23,539
Applicable to payments in prior years	1,596,763			7,385
		1,835,277		30,924
			225,872	*1,534,044*
Net Result of Operations			$ 1,019,398	*$ 814,850*

EXPORT CREDITS INSURANCE CORPORATION—*Concluded*

OTTAWA, February 12, 1958.

THE HONOURABLE GORDON CHURCHILL,
MINISTER OF TRADE AND COMMERCE,
OTTAWA.

Sir,

The accounts and financial statements of Export Credits Insurance Corporation have been examined for the year ended December 31, 1957. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

(*a*) proper books of account have been kept by the Corporation;

(*b*) the financial statements of the Corporation

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the statement of assets and liabilities, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and

(iii) in the case of the statement of operations, give a true and fair view of the income and expense (including policyholders' claims) of the Corporation for the financial year; and

(*c*) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

IAN STEVENSON,
for Auditor General.

NORTHERN TRANSPORTATION COMPANY LIMITED

(INCORPORATED UNDER THE COMPANIES ACT)

Balance Sheet as at December 31, 1957

(with comparative figures as at December 31, 1956)

ASSETS		1957	1956
Cash		854,055	220,779
Short-term Deposits			300,000
Accounts Receivable		818,119	171,544
Prepaid Expenses—Operating Supplies, etc.		463,551	346,893
Capital Assets, at cost:			
Land	47,971		47,971
Buildings, including equipment	2,016,232		1,417,914
Boats and barges, including equipment	8,334,872		8,330,861
Automotive equipment	750,360		709,938
Other	84,862		41,087
	11,234,297		10,547,771
Less: Accumulated provision for depreciation	7,338,721		6,401,630
		3,895,576	4,146,141
		$ 6,031,301	$ 5,185,357

LIABILITIES			1957	1956
Accounts Payable and Accrued Liabilities			545,829	126,252
Provision for Income Tax			104,238	115,312
Reserve for Marine Insurance			782,949	746,815
Capital:				
Capital Stock—				
Authorized—50,000 shares of no par value				
Issued—1,520 shares fully paid		152,000		152,000
Surplus—				
Balance as at January 1	4,044,978			3,664,756
Add: Net profit for the year per Statement of Income and Expense	401,307			380,222
Balance as at December 31		4,446,285		4,044,978
			4,598,285	
			$ 6,031,301	$ 5,185,357

Approved on behalf of the Board.

W. J. BENNETT,
Director.

F. W. BRODERICK,
Director.

Certified in accordance with my report dated March 19, 1958 to the Minister of Trade and Commerce, under section 87 of the Financial Administration Act.

IAN STEVENSON,
for Auditor General of Canada.

NORTHERN TRANSPORTATION COMPANY LIMITED—*Continued*

Statement of Income and Expense for the year ended December 31, 1957

(with comparative figures for the year ended December 31, 1956)

		1957	1956
Income			
Freight earnings	3,929,280		3,817,486
Miscellaneous	24,997		60,318
		3,954,277	3,877,804
Expense			
Operating expenses:			
Salaries and wages	995,652		916,646
Repairs and maintenance	386,870		394,122
Fuel oil, gasoline, oil and grease	183,851		166,531
Provision for marine insurance	155,011		154,448
Messing expense	148,141		123,216
Pallet expense	81,278		50,311
Truck and tractor maintenance	47,356		63,039
Insurance—general	44,123		45,128
Transportation of employees	21,778		18,219
Switching, demurrage and spur expense	18,682		20,601
Grants in lieu of municipal taxes	14,471		13,508
Miscellaneous	45,660		50,418
		2,142,873	2,016,217
Administrative expenses:			
Executive officers' salaries	30,967		28,675
Other salaries	76,760		67,839
Ottawa office	15,000		15,000
Contributions to employees' pension plan	13,450		9,056
Miscellaneous	55,336		45,592
		191,513	166,162
Provision for depreciation:			
Boats and barges, including equipment	814,304		867,525
Warehouses and service buildings, including equipment	116,199		111,813
Office building	7,894		7,894
Automotive equipment	61,616		61,516
Office furniture and equipment	4,333		4,109
		1,004,346	1,052,857
		3,338,732	3,235,236
Operating Profit		615,545	642,568
Deduct: Provision for income tax		214,238	262,346
Net Profit		$ 401,307	$ 380,222

NOTE.—Included in the administrative expenses for 1957 are: directors' fees, $693; and legal expenses, $1,585.

NORTHERN TRANSPORTATION COMPANY LIMITED—*Concluded*

OTTAWA, March 19, 1958.

THE HONOURABLE GORDON CHURCHILL,
MINISTER OF TRADE AND COMMERCE,
OTTAWA.

Sir,

The accounts and financial statements of Northern Transportation Company Limited have been examined for the year ended December 31, 1957. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

(*a*) proper books of account have been kept by the Company;

(*b*) the financial statements of the Company

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and

(iii) in the case of the statement of income and expense give a true and fair view of the income and expense of the Company for the financial year; and

(*c*) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

IAN STEVENSON,
for Auditor General.

POLYMER CORPORATION LIMITED

(INCORPORATED UNDER THE COMPANIES ACT)

Balance Sheet as at December 31, 1957

(with comparative figures as at December 31, 1956)

ASSETS	1957	1956
Current		
Cash	700,236	1,015,142
Government of Canada securities, with accrued earnings (market value, $4,511,298)	4,484,245	7,428,743
Accounts Receivable	8,569,934	7,237,236
Inventories, at cost:		
Finished products	2,402,323	1,457,727
Prime materials and intermediate products	4,838,805	3,567,319
Coal	2,645,548	2,063,431
Operating and maintenance supplies	5,228,681	4,819,376
	15,115,357	11,907,853
Prepaid Expenses	153,056	276,478
	29,022,828	27,865,452
Fixed		
Land, buildings and equipment, at cost	88,732,186	83,303,240
Less: Accumulated depreciation	54,696,453	50,705,583
	34,035,733	32,597,657
	$63,058,561	$60,463,109

LIABILITIES	1957	1956
Current		
Accounts Payable and Accrued Liabilities	4,959,823	3,391,315
Provision for Income and Other Taxes	3,416,098	5,212,103
	8,375,921	8,603,418
Capital and Surplus		
Common Stock:		
Authorized—3,000,000 shares of no par value		
Issued—2,000,000 shares, fully paid	30,000,000	30,000,000
Surplus	24,682,640	21,859,691
	54,682,640	51,859,691
	$63,058,561	$60,463,109

Approved on behalf of the Board.

E. R. ROWZEE,
Director.

J. D. BARRINGTON,
Director.

Certified in accordance with my report dated February 12, 1958 to the Acting Minister of Defence Production, under section 87 of the Financial Administration Act.

IAN STEVENSON,
for Auditor General of Canada.

POLYMER CORPORATION LIMITED—*Continued*

Statement of Income and Expense for the year ended December 31, 1957
(with comparative figures for the year ended December 31, 1956)

	1957	1956
Income		
Net sales of products and services	74,054,764	71,175,758
Other income	560,580	400,646
	74,615,344	71,576,404
Expense		
Cost of sales	58,638,795	51,409,462
Research and development	1,553,531	1,330,131
Sales and technical service	640,356	531,723
Administrative	524,713	459,708
	61,357,395	53,731,024
Net income before provision for income tax	13,257,949	17,845,380
Provision for income tax	6,435,000	8,395,000
Net Income	$ 6,822,949	$ 9,450,380

NOTE.—Included in the charges against operations for 1957 are: depreciation, $5,001,506; directors' fees, $5,000; remuneration of executive officers, $170,821; and legal fees, $56,958.

Statement of Surplus for the year ended December 31, 1957
(with comparative figures for the year ended December 31, 1956)

	1957	1956
Balance at January 1	21,859,691	18,409,311
Net income for year, per Statement of Income and Expense	6,822,949	9,450,380
	28,682,640	27,859,691
Dividends declared	4,000,000	6,000,000
Balance at December 31	$24,682,640	$21,859,691

POLYMER CORPORATION LIMITED—*Concluded*

OTTAWA, February 12, 1958.

THE HONOURABLE HOWARD C. GREEN,
ACTING MINISTER OF DEFENCE PRODUCTION,
OTTAWA.

Sir,

The accounts and financial statements of Polymer Corporation Limited have been examined for the year ended December 31, 1957. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

(*a*) proper books of account have been kept by the Corporation;

(*b*) the financial statements of the Corporation

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and

(iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Corporation for the financial year; and

(*c*) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

IAN STEVENSON,
for Auditor General.

THE ST. LAWRENCE SEAWAY AUTHORITY

(ESTABLISHED BY THE ST. LAWRENCE SEAWAY AUTHORITY ACT)

Balance Sheet as at December 31, 1957

(with comparative figures as at December 31, 1956)

ASSETS

		1957	1956
Cash		418,954	246,721
Advances, Deposits, etc.		372,865	181,307
Bonds and Cash held as Contractors' Security Deposits		11,774,732	8,788,607
Investment in shares of Cornwall International Bridge Co., Ltd.		200,000	
Capital Expenditures:			
Assets acquired or in course of construction (Schedule "A")	153,979,835		60,716,758
Field buildings, equipment, etc., at cost, *less* depreciation absorbed (Schedule "B")	756,331		528,052
Inventory of lock machinery and equipment, at cost	1,294,426		127,167
Inventory of materials, small tools and equipment, at cost	282,903		233,841
Deferred administrative and engineering expenses (Schedule "C")	9,509,964		4,862,093
Interest on loans	4,769,190		1,197,157
		170,592,649	67,665,068
		$ 183,359,200	$ 76,881,703

NOTE.—Outstanding commitments under uncompleted construction contracts as at December 31, 1957, amounted to approximately $100,000,000.

Certified correct.

D. W. G. OLIVER,
Comptroller.

Approved.

B. J. ROBERTS,
President.

LIABILITIES

	1957	1956
Accounts Payable	7,239,558	3,428,957
Provision for reimbursement to the Receiver General of Canada, of costs incurred for preliminary engineering surveys, investigations and design, and for equipment supplied by Government departments	1,593,398	1,593,398
Contractors' Holdbacks	6,008,305	4,899,566
Contractors' Security Deposits (contra)	11,774,732	8,788,607
Loans from the Government of Canada under section 25 of the Act, including interest	156,743,207	58,171,175
	$ 183,359,200	$ 76,881,703

Certified in accordance with my report dated March 24, 1958 to the Minister of Transport, under section 87 of the Financial Administration Act.

IAN STEVENSON,
for Auditor General of Canada.

THE ST. LAWRENCE SEAWAY AUTHORITY—*Continued*

Assets acquired or in Course of Construction to December 31, 1957

	Lachine (Laprairie) Section	Soulanges Section	Lake St. Francis Section	International Rapids Section	Thousand Islands Section	Welland Section	General	Total
Engineering Surveys, etc.—								
Preliminary engineering surveys, investigations and design by the Department of Transport (subject to analysis and distribution to sections affected)							1,515,027	1,515,027
Field charges, including surveys, hydraulic investigations, etc.	379,041	107,106	53,477	139,968		41,015	9,852	730,459
Professional services for special surveys and investigations	346,792							346,792
Hydraulic model building and models							831,160	831,160
Land—Right of Way	5,153,807	610		426,731				5,581,148
Seaway Office Building, Cornwall							1,418,689	1,418,689
Bridges—Acquisition, new construction and alterations to existing structures	11,096,549	40,126		2,310,521				13,447,196
Channel Excavation and Construction of Dykes	42,321,233		4,797,530	4,582,152	55,165	9,508,836		61,264,916
Relocation of Roads, Water Intakes and Sewers	3,397,558	84,767		408,825				3,891,150
Canal Locks (including machinery and equipment valued at $5,068,366)	25,592,518	24,073,892		14,968,873			318,015	64,953,298
	$88,287,498	$24,306,501	$ 4,851,007	$22,837,070	$ 55,165	$ 9,549,851	$ 4,092,743	$153,979,835

NOTE.—The amounts shown in the above Schedule include charges for depreciation on certain field buildings, shore and floating equipment to a total of $114,455.

SCHEDULE "B"

THE ST. LAWRENCE SEAWAY AUTHORITY—*Continued*

Field Buildings, Equipment, etc., as at December 31, 1957

	Cost	Depreciation Absorbed	Book Value
Field Buildings—			
Completed	178,537	69,908	108,629
In progress	18,086		18,086
Shore Equipment, including field motor vehicles	181,421	50,298	131,123
Floating Equipment	267,964	43,185	224,779
Automobiles	9,688	2,990	6,698
Office Furniture and Equipment	349,041	82,025	267,016
	$ 1,004,737	$ 248,406	$ 756,331

SCHEDULE "C"

Deferred Administrative and Engineering Expenses as at December 31, 1957

Salaries of Members and executive officers	333,244
Other salaries and wages	6,544,265
Contributions to Public Service Superannuation Account and Employees' Welfare Plan	374,807
Consultants' and analysts' fees	190,804
Printing, stationery and office supplies	400,970
Travel	295,113
Office accommodation—rentals and alterations	233,380
Depreciation on office furniture and equipment	82,025
Field buildings and automobiles—operation and maintenance (including depreciation, $51,926)	425,571
Plan reproduction	265,552
Information services and public relations	93,369
Miscellaneous	270,864
	$ 9,509,964

THE ST. LAWRENCE SEAWAY AUTHORITY—*Concluded*

OTTAWA, March 24, 1958.

THE HONOURABLE GEORGE HEES,
MINISTER OF TRANSPORT,
OTTAWA,

Sir.

The accounts and financial statement of The St. Lawrence Seaway Authority have been examined for the year ended December 31, 1957. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

(*a*) proper books of account have been kept by the Authority;

(*b*) the financial statement of the Authority

(i) was prepared on a basis consistent with that of the preceding year and is in agreement with the books of account, and

(ii) the financial statement gives a true and fair view of the state of the Authority's affairs as at the end of the financial year; and

(*c*) the transactions of the Authority that have come under my notice have been within the powers of the Authority under the Financial Administration Act and any other Act applicable to the Authority.

Yours faithfully,

IAN STEVENSON,
for Auditor General.

TRANS-CANADA AIR LINES

Balance Sheet as at December 31st, 1957

Assets

Current Assets		
Cash		1,172,647
Accounts receivable:		
Government of Canada	1,831,136	
Traffic balances from other air lines	2,108,286	
Air travel plan	1,849,897	
Travel agents	763,117	
Other	1,743,396	
		8,295,832
Materials and supplies—latest invoice price		12,563,725
Other current assets		291,484
		22,323,688
Insurance Fund		5,670,577
Capital Assets		
Property and equipment—at cost	99,275,232	
Less: Accumulated depreciation	42,411,407	
	56,863,825	
Progress payments on purchase of aircraft	6,187,224	
		63,051,049
		$91,045,314

Liabilities

Current Liabilities		
Notes payable		5,000,000
Accounts payable		7,152,102
Traffic balances payable to other air lines		2,786,087
Air travel plan deposits		1,561,450
Salaries and wages		1,669,396
Prepaid transportation		2,623,306
Interest payable		719,574
		21,511,915
Loans and Debenture—Canadian National Railways		
Notes payable	32,000,000	
Debenture, 3¾% maturing January 1st, 1973	20,000,000	
		52,000,000
Reserves		
Insurance	5,670,577	
Overhaul	391,714	
		6,062,291
Capital Stock		
Common stock—authorized 250,000 shares par value $100 per share. —issued and fully paid, 50,000 shares		5,000,000
Surplus		
Balance, January 1st, 1957	6,267,011	
Net income, year 1957	404,674	
	6,671,685	
Appropriated for Insurance Reserve	200,577	
		6,471,108
		$91,045,314

Capital Commitments and Contingent Liabilities

Balance of payment for equipment under contract	$118,000,000
Notes under discount with the bank in connection with the Pay Later Plan	760,000

W. S. HARVEY,
Comptroller.

TRANS-CANADA AIR LINES—*Continued*

Statement of Income

	1957	1956
Operating Revenues		
Passenger	86,523,981	74,478,516
Mail	9,662,585	8,869,934
Air Express and Freight	6,392,156	6,010,397
Excess Baggage	893,968	758 998
Charter	280,155	253,011
Incidental Services—Net	1,242,862	935,190
Total	104,995,707	91,306,046
Operating Expenses		
Flying Operations	23,837,126	19,890,279
Maintenance	28,721,065	25,356,118
Passenger Service	6,452,870	5,390,667
Aircraft and Traffic Servicing	19,090,650	16,196,418
Sales and Promotion	15,036,818	12,490,785
General and Administrative	3,541,824	2,901,273
Total	96,680,353	82,225,540
Income from Operations	8,315,354	9,080,506
Provision for Depreciation	6,819,160	6,971,575
	1,496,194	2,108,931
Non-Operating Income—Net		
Interest and Discounts	324,196	370,375
Sale of Aircraft	120,875	250,000
Miscellaneous	154,228	113,958
Income before Interest Expense	2,095,493	2,843,264
Interest on Capital Invested	1,690,819	1,287,052
Net Income	$ 404,674	$ 1,556,212

NOTES:

No provision for Income Taxes has been made in 1957 by reason of expenses charged to the Insurance Reserve which are deductible for tax purposes.

For comparative purposes, 1956 operating expenses have been restated to conform with a reclassification of accounts in 1957. This has no effect on the net operating results for either year.

TRANS-CANADA AIR LINES—*Continued*

GEORGE A. TOUCHE & CO.
CHARTERED ACCOUNTANTS
410 St. Nicholas Street
Montreal

MONTREAL, TORONTO, LONDON, WINNIPEG, REGINA, SASKATOON, EDMONTON, CALGARY, CRANBROOK, VANCOUVER, VICTORIA

REPRESENTED IN THE UNITED STATES OF AMERICA AND GREAT BRITAIN

February 25th, 1958.

The Honourable,
The Minister of Transport,
Ottawa, Canada.

Sir,

We report to Parliament through you on our audit of the accounts of Trans-Canada Air Lines for the year ended December 31st, 1957, carried out under authority of the Trans-Canada Air Lines Act.

The following report accompanies the balance sheet and related statement of income, which are included in the annual report of the Corporation.

"We have examined the books and accounts of Trans-Canada Air Lines for the year ended December 31st, 1957. Our examination included a general review of the accounting procedures and such tests of the accounting records and other supporting evidence as we considered necessary in the circumstances.

In our opinion the accompanying balance sheet and related statement of income are properly drawn up so as to give a true and fair view of the state of the Corporation's affairs at December 31st, 1957, and of the results of its operations for the year then ended, according to the best of our information and the explanations given to us, and as shown by the books of the Corporation, and in our opinion the statements are prepared on a basis consistent with that of the preceding year, except that a provision of $1,200,000 for accelerated depreciation on Super Constellation aircraft was included in the 1956 accounts and no such provision was made in 1957.

We further report that in our opinion proper books of account have been kept by the Corporation, and the transactions of the Corporation that have come under our notice have been within the powers of the Corporation.

We are also submitting a supplementary explanatory report."

This is the aforementioned supplementary explanatory report.

BALANCE SHEET

Materials and Supplies

A physical inventory of materials and supplies was taken by the Corporation's personnel during 1957. Suitable adjustments have been made in the records to reflect overages and shortages disclosed by the inventory taking. Values of quantities on hand at the time of inventory determination were arrived at on a basis consistent with prior years, that is, laid down cost based on latest invoice price with appropriate reductions for obsolete items.

The increase in materials and supplies resulted from the introduction into service during the year of an additional fourteen Viscount and two Super Constellation aircraft, and also from general increases in parts prices.

Insurance Fund

At December 31st, 1957 the balance in the fund comprised:

Cash and accrued interest	83,857
Securities, at cost	5,998,620
	6,082,477
Less: Amount payable to the Corporation	411,900
	$ 5,670,577

The investments in the fund, consisting of Government bonds and similar securities, had a market value at December 31st, 1957 of approximately $5,510,000 or 8% below total cost. An actual loss will occur only if it is found necessary to sell the securities prior to their maturity. The interest earnings of the fund totalling $200,577 have been included in non-operating income.

TRANS-CANADA AIR LINES—*Continued*

Claims and expenses arising from accidents are provided for by self-insurance and by insurance placed with outside underwriters. Because of optional deduction provisions in the policies written by outside underwriters, the Corporation is required within specified limits to bear the initial costs of any accidents. During the year, claims and expenses representing the total liabilities of the Corporation incurred prior to December 31st, 1957 were charged against the insurance reserve. The changes in the reserve during the year are summarized as follows:

Balance at December 31st, 1956	6,000,000
Less: Net charge to the Corporation for claims and expenses	530,000
	5,470,000
Add: Transfer from Surplus	200,577
Balance at December 31st, 1957	$ 5,670,577

Property and Equipment

Property and equipment is valued at original cost less accumulated depreciation. During the year under review the net investment in property and equipment increased by $16,488,000, accounted for as follows:

Aircraft and component parts—representing 14 Viscounts and 2 Super Constellations	21,527,000
Ground facilities and components	1,667,000
Buildings (including survey costs for future expansion)	153,000
	23,347,000
Less: Retirements	1,504,000
	21,843,000
Less: Net increase in accumulated depreciation	5,355,000
	$16,488,000

The net increase in accumulated depreciation is made up of depreciation provided against operations amounting to $6,819,000 less charges of $1,464,000 representing retirements and miscellaneous adjustments.

Provision for depreciation has been made on a straight line basis as follows:

Super Constellation	—to reduce to residual values over a period of seven years from date of being put into service.
Viscount	—to reduce to residual values over a period of nine years from date of being put into service.
North Star and DC3	—reduced to residual values in prior years.
Ground facilities	—to amortize over estimated useful life, the period depending on the type of asset.

The foregoing basis is the same as the previous year with the exception that there has been no charge corresponding to the special charge for accelerated depreciation on the Super Constellation aircraft.

During the year six DC3's were taken out of service of which one was sold at a gain of $120,000 over the aircraft's residual value. This gain has been credited to non-operating income.

We are informed that all equipment has been maintained in efficient operating condition.

Progress Payments on Purchase of Aircraft

The balance in the account at December 31st, 1957 comprises payments made during 1957 and prior years representing progress payments on:

14 Viscount aircraft and related equipment for delivery in 1958	4,119,000
6 Douglas DC8 aircraft for delivery in 1960 and 1961	992,000
20 Vanguard aircraft for delivery in 1960 and 1961	1,010,000
Super Constellation engine spares	66,000
	$ 6,187,000

TRANS-CANADA AIR LINES—*Continued*

Amounts totalling $118,000,000 remain to be paid prior to or upon completion of these contracts. At December 31st, 1957 the Corporation was protected by forward contracts against foreign currency fluctuations on aircraft purchase commitments to the following extent:

United States funds	$18,300,000
Sterling	£ 4,829,000

Notes Payable

This amount represents a note payable to the Corporation's bankers, which was repaid subsequent to the date of the balance sheet.

Income Taxes

Income taxes payable, if any, will be nominal because of the fact that expenses charged to the insurance reserve are allowable for purposes of establishing taxable income.

Loans and Debentures

An additional $12,000,000 required for the purchase of capital assets was borrowed from Canadian National Railways during the year, increasing the notes payable to $32,000,000.

Working Capital

The following summary, expressed to the nearest thousand dollars, shows the factors affecting working capital during the year.

Working capital at December 31st, 1956		7,748,000
Funds provided:		
Net income for the year		404,000
Depreciation, not involving the outlay of funds		6,819,000
Loans received:		
Canadian National Railways		12,000,000
Bank		5,000,000
		31,971,000
Funds applied:		
Expenditures per capital budget	25,572,000	
Other expenditures and retirements net	388,000	
Amount payable to Insurance Fund	200,000	
		26,160,000
Working capital at December 31st, 1957 (without deducting the temporary bank loan which was subsequently repaid from additional loans from the Canadian National Railways)		$ 5,811,000

STATEMENT OF INCOME

A comparison of the 1957 and 1956 results indicates the following principal variations:

Increase in operating revenues (15%)		13,690,000
Larger items:		
Passenger	$12,045,000 (16%)	
Mail	793,000 (9%)	
Air Express and Freight	382,000 (6%)	
Increase in operating expenses including depreciation (16%)		14,302,000
Larger items:		
Salaries and wages	$ 6,166,000 (16%)	
Fuel and oil	2,751,000 (21%)	
Materials and supplies	1,543,000 (20%)	
Landing fees and assessments	560,000 (29%)	
Decrease in income from operations		612,000
Decrease in non-operating income		135,000
Increase in interest on capital invested		404,000
Decrease in net income		$ 1,151,000

TRANS-CANADA AIR LINES—*Concluded*

Available space in terms of seat miles increased approximately 20% in 1957 over 1956 whereas seat miles occupied increased only 16%. Accordingly the per cent of occupancy decreased from 73% in 1956 to 71% in 1957. In accordance with the contract the increase in mail traffic was accompanied by a reduction in the unit mail payment received.

GENERAL

Notes evidencing indebtedness under the Pay Later Plan for overseas transportation have been discounted with the bank. The relative contingent liability is shown as a footnote to the Balance Sheet. A reserve of $16,800 for possible delinquent payments of these notes is included in accounts payable.

Where applicable, foreign currencies have been converted at the following rates:

United States dollars—at par.

Sterling—at $2.80 to the pound.

During the year the Corporation continued its policy of carrying out surveys designed to maintain operational and administrative efficiency. Improvements of various accounting functions through the application of mechanical and electronic equipment have also been effected.

We wish to express appreciation to the Corporation's officers and staff for their excellent co-operation and assistance.

Yours faithfully,

GEORGE A. TOUCHE & CO.

BANK OF CANADA

Statement of Assets and Liabilities as at December 31, 1957

(with comparative figures at December 31, 1956)

Assets	1957	1956
Foreign exchange		
Pounds sterling and U.S.A. dollars—at market value	63,505,125	60,846,725
Other currencies—at market value	122,332	147,644
	63,627,457	60,994,369
Cheques on other banks	65,246,237	7,091,024
Accrued interest on investments	15,336,391	14,626,084
Investments—at amortized values		
Treasury bills of Canada	467,061,608	505,227,889
Other securities issued or guaranteed by Canada maturing within two years	779,151,604	519,737,931
Other securities issued or guaranteed by Canada not maturing within two years	1,181,259,744	1,368,977,442
Debentures issued by Industrial Development Bank	36,197,240	22,979,700
Other securities	16,681,418	16,709,345
	2,480,351,614	2,433,632,307
Industrial Development Bank		
Total share capital at cost	25,000,000	25,000,000
Bank premises		
Land, buildings and equipment—at cost *less* amounts written off	8,597,725	5,770,669
Other assets	548,252	581,047
	$2,658,707,676	$2,547,695,500

Liabilities	1957	1956
Capital paid up	5,000,000	5,000,000
Rest fund	25,000,000	25,000,000
Notes in circulation	1,903,721,143	1,868,703,781
Deposits		
Government of Canada	35,363,078	38,770,957
Chartered banks	517,571,524	511,496,366
Other	31,232,958	31,191,395
	584,167,560	581,458,718
Liabilities payable in pounds sterling, U.S.A. dollars and other foreign currencies		
To Government of Canada	59,988,766	53,386,335
To others	10,043,676	8,788,261
	70,032,442	62,174,596
Bank of Canada cheques outstanding	53,170,067	3,144,394
Net balance of Government of Canada collections and payments in process of settlement	15,132,271	
Other liabilities	2,484,193	2,214,011
	$2,658,707,676	$2,547,695,500

AUDITORS' REPORT.—We have made an examination of the statement of assets and liabilities of the Bank of Canada as at December 31, 1957 and have received all the information and explanations we have required. We report that, in our opinion, it correctly sets forth the position of the Bank at December 31, 1957 according to the best of our information and as shown by the books of the Bank.

J. E. COYNE,
Governor.

E. FRICKER,
Chief Accountant.

G. A. ADAMSON, F.C.A.,
of Clarkson, Gordon & Co.

MAURICE SAMSON, O.B.E., C.A.,
of Chartre, Samson, Beauvais, Belair & Cie.

Ottawa, January 23, 1958.

BANK OF CANADA—*Concluded*

Profit and Loss Account for the year ended December 31, 1957

(with comparative figures for the year ended December 31, 1956)

	1957	1956
Profit for the year	68,711,435	47,272,179
Transfer of inner investment reserve		42,592,924
Paid to the Receiver General of Canada for credit of the consolidated revenue fund	$68,711,435	$89,865,103

60326-6—9

THE CANADIAN WHEAT BOARD

Consolidated Balance Sheet as at 31st July 1957

Assets			Liabilities		
Stocks of grain:					
Wheat stocks—stated at contract prices basis in store Fort William/Port Arthur, Vancouver or Churchill	81,886,891 83		Bank loans		86,935,362 07
Wheat stocks—stated at cost prices basis in store Fort William/Port Arthur or Vancouver	476,884,644 28		Liability to Agents for grain purchased from Producers but not yet delivered to the Board		391,012,238 21
		558,771,536 11	Advances received on Agency wheat stocks		133,207,493 48
Oats stocks—stated at contract prices basis in store Fort William/Port Arthur	242,415 33		Amounts due to Producers:		
Oats stocks—stated at cost prices basis in store Fort William/Port Arthur	28,519,262 02		Outstanding certificates and cheques:		
		28,761,677 35	Balance of adjustment payments —Wheat	613,397 76	
Barley stocks—stated at contract prices basis in store Fort William/Port Arthur	3,975,530 53		—Coarse Grains	7,467 93	
Barley stocks—stated at cost prices basis in store Fort William/Port Arthur	40,961,977 63		Balance of interim payments —Wheat	313,749 84	
		44,937,508 16	Balance of final payments —Wheat	1,801,566 90	
Accounts receivable		2,020,231 87	—Coarse Grains	113,289 35	
					2,849,471 78
Memberships—In the Winnipeg and Vancouver Grain Exchanges, the Winnipeg Grain and Produce Exchange Clearing Association Limited and the Lake Shippers' Clearance Association		21,225 32	Accrued expenses and accounts payable		9,513,967 39
			Provisions for final payment expenses		731,939 26
The Canadian Wheat Board Building, Winnipeg, at cost *less* depreciation		364,200 00	Special Account—net balance of undistributed payment accounts		715,946 65
Deferred and prepaid expenses		30,000 63			
Office furniture, equipment and automobiles, at cost *less* depreciation		108,311 83	Credit balance—1956-57 Pool Account—Wheat		3,255,754 89
Debit balance—1956-57 Pool Account—Oats		2,188,200 80	Credit balance—1956-57 Pool Account—Barley		8,980,718 34
		$637,202,892 07			$637,202,892 07

Approved:

GEO. McIVOR,
Chief Commissioner.

W. RIDDEL,
Commissioner.

W. C. McNAMARA,
Assistant Chief Commissioner.

W. E. ROBERTSON,
Commissioner.

This is the Consolidated Balance Sheet which is referred to in our report of this date.

MILLAR, MACDONALD & CO.
Chartered Accountants,
Auditors.

Winnipeg, Manitoba, 31st January 1958.

THE CANADIAN WHEAT BOARD—*Continued*

1956-57 POOL ACCOUNT—WHEAT

Statement of Operations for the crop year ended 31st July 1957

	Bushels			Amount	
Wheat acquired:					
Purchased from Producers at Board initial prices basis in store Fort William/Port Arthur or Vancouver	361,358,564·2			446,884,699 02	
Net bushels acquired from the adjustment of overages and shortages, etc., at country and terminal elevators at Board initial prices basis in store Fort William/Port Arthur or Vancouver	898,653·8			1,168,760 91	
Purchased from 1955-56 Pool Account—Wheat	157,142,237·3			244,067,194 97	
		519,399,455·3			692,120,654 90
Wheat sold:					
Completed sales at realized prices basis in store Fort William/Port Arthur or Vancouver:					
Domestic	17,874,598·2				
Export sales at Class II prices	68,379,086·3				
Export sales under the terms of the International Wheat Agreement	14,001,481·4				
Weight losses in transit and in drying	5,135·4		156,691,485 23		
		100,260,301·3			
Uncompleted sales at contract prices basis in store Fort William/Port Arthur, Vancouver or Churchill:					
Domestic	14,021,432·8				
Export sales at Class II prices	34,346,648·6				
Export sales under the terms of the International Wheat Agreement	4,390,571·8				
		52,758,623·2	81,886,891 83		
Stocks of wheat—stated at cost prices basis in store Fort William/Port Arthur or Vancouver				238,578,377 06	
		366,380,500·8		476,884,644 28	
					715,463,021 34
Surplus on wheat transactions		519,399,455·3			23,342,366 44

Deduct: Carrying costs, interest, administrative and general expenses, etc.:			
Carrying charges:			
Carrying charges on wheat stored in country elevators	20,615,521 15		
Storage on wheat stored in terminal elevators	3,445,241 01		
Net interest paid to agents on agency wheat stocks	1,698,267 48		
	25,759,029 64		
Less: Carrying charges received under the Temporary Wheat Reserves Act	7,881,023 22		
		17,878,006 42	
Bank interest, exchange and bank charges *less* net interest recovered from other Board accounts		870,398 72	
Net additional freight on wheat shipped from country stations to terminal positions		179,945 46	
Handling, stop-off and diversion charges on wheat warehoused at interior terminals		111,046 48	
Drying charges		8,946 09	
Administrative and general expenses to 31st July 1957		1,038,268 38	
			20,086,611 55
Credit balance in the 1956-57 Pool Account—Wheat, as at 31st July 1957, after valuing stocks of wheat on hand at cost prices basis in store Fort William/Port Arthur or Vancouver			$ 3,255,754 89

THE CANADIAN WHEAT BOARD—*Continued*

1956-57 POOL ACCOUNT—OATS

Statement of Operations for the crop year ended 31st July 1957

	Bushels			Amount	
Oats acquired:					
Purchased from Producers at Board initial prices basis in store Fort William/Port Arthur	69,049,273·6			41,797,607 15	
Oats otherwise purchased at Board initial prices basis in store Fort William/Port Arthur	61·5			33 48	
Purchased from 1955-56 Pool Account—Oats	10,523,170·3			7,585,257 90	
		79,572,505·4			49,382,898 53
*Oats sold:					
Completed sales at realized prices basis in store Fort William/Port Arthur	32,419,104·2			22,578,814 36	
Weight losses in drying	83·7				
Uncompleted sales at contract prices basis in store Fort William/Port Arthur	367,195·6			242,415 33	
Stocks of oats—stated at cost prices basis in store Fort William/Port Arthur	46,786,121·9			28,519,262 02	
		79,572,505·4			51,340,491 71
Surplus on oats transactions					1,957,593 18
Deduct: Carrying costs, interest, administrative and general expenses, etc.:					
Carrying charges:					
Carrying charges on oats stored in country elevators			3,597,866 60		
Storage on oats stored in terminal elevators			228,460 75		
				3,826,327 35	
Interest and bank charges				91,249 12	
Freight recovered on shipments of oats to Vancouver for export				(441 33)	
Drying charges				134 34	
Brokerage and Clearing Association charges				7,495 77	
Administrative and general expenses to 31st July 1957				221,028 73	
					4,145,793 98
Debit balance in the 1956-57 Pool Account—Oats, as at 31st July 1957, after valuing stocks of oats on hand at cost prices basis in store Fort William/Port Arthur					$ 2,188,200 80

* Excluding open futures sales contracts of 4,975,000 bushels of October oats adjusted to the market close as at 31st July 1957.

THE CANADIAN WHEAT BOARD—*Continued*

1956-57 POOL ACCOUNT—BARLEY

Statement of Operations for the crop year ended 31st July 1957

	Bushels			Amount	
Barley acquired:					
Purchased from Producers at Board initial prices basis in store Fort William/Port Arthur	120,571,265·0			107,497,614 10	
Barley otherwise purchased at Board initial prices basis in store Fort William/Port Arthur	7,379·1			7,078 52	
Purchased from 1955-56 Pool Account—Barley	14,693,129·6			14,639,045 63	
		135,271,773·7			122,143,738 25
*Barley sold:					
Completed sales at realized prices basis in store Fort William/Port Arthur	84,545,283·5			89,856,848 14	
Weight losses in drying	10,602·4				
Uncompleted sales at contract prices basis in store Fort William/Port Arthur	3,867,910·4			3,975,530 53	
Stocks of barley—stated at cost prices basis in store Fort William/Port Arthur	46,847,977·4			40,961,977 63	
		135,271,773·7			134,794,356 30
Surplus on barley transactions					12,650,618 05
Deduct: Carrying costs, interest, administrative and general expenses, etc.:					
Carrying charges:					
Carrying charges on barley stored in country elevators			2,793,139 98		
Storage on barley stored in terminal elevators			820,600 62		
				3,613,740 60	
Interest and bank charges				46,980 59	
Freight recovered on shipments of barley to Pacific Coast ports for export				(543,129 75)	
Diversion charges on shipments of barley to Pacific Coast ports for export				98,645 98	
Drying charges				17,311 55	
Brokerage and Clearing Association charges				3,541 91	
Administrative and general expenses to 31st July 1957				432,808 83	
					3,669,899 71
Credit balance in the 1956-57 Pool Account—Barley, as at 31st July 1957, after valuing stocks of barley on hand at cost prices basis in store Fort William/Port Arthur					$ 8,980,718 34

*** Excluding open futures purchase contracts of 248,000 bushels of October barley adjusted to the market close as at 31st July 1957.**

EXHIBIT V

THE CANADIAN WHEAT BOARD—*Continued*

Statement of Payments to Producers as at 31st July 1957

	Total Amounts Payable to Producers	Cheques Cashed by Producers to 31st July 1957	Balances Payable to Producers as at 31st July 1957
Adjustment Payments:			
Wheat:			
1945-49 Pool Account	388,564,142 91	387,963,276 15	600,866 76
1950-51 Pool Account	49,629,262 54	49,625,284 22	3,978 32
1951-52 Pool Account	47,681,245 77	47,676,292 08	4,953 69
1952-53 Pool Account	61,124,386 63	61,120,787 64	3,598 99
	546,999 037 85	546,385,640 09	613,397 76
Coarse Grains:			
1950-51 Pool Account—Oats	5,707,963 15	5,707,167 52	795 63
1950-51 Pool Account—Barley	11,173,606 63	11,172,480 07	1,126 56
1951-52 Pool Account—Barley	13,600,641 70	13,600,014 51	627 19
1952-53 Pool Account—Barley	14,467,203 86	14,466,001 31	1,202 55
1954-55 Pool Account—Oats	3,241,697 20	3,240,056 31	1,640 89
1954-55 Pool Account—Barley	7,900,535 63	7,898,460 52	2,075 11
	56,091,648 17	56,084,180 24	7,467 93
Interim Payments:			
Wheat:			
1952-53 Pool Account	63,962,036 83	63,953,333 33	8,703 50
1953-54 Pool Account	38,638,704 15	38,629,448 91	9,255 24
1954-55 Pool Account	22,261,003 14	22,246,578 64	14,424 50
1955-56 Pool Account	37,339,123 87	37,057,757 27	281,366 60
	162,200,867 99	161,887,118 15	313,749 84
Final Payments:			
Wheat:			
1945-49 Pool Account	119,075,039 68	118,695,245 61	379,794 07
1950-51 Pool Account	104,933,267 56	104,922,408 53	10,859 03
1951-52 Pool Account	114,585,112 68	114,574,665 54	10,447 14
1952-53 Pool Account	58,282,438 38	58,272,673 28	9,765 10
1953-54 Pool Account	25,411,407 89	25,400,438 87	10,969 02
1954-55 Pool Account	39,679,620 35	39,636,901 17	42,719 18
1955-56 Pool Account	41,953 923 81	40,616,910 45	1,337,013 36
	503,920,810 35	502,119,243 45	1,801,566 90
Coarse Grains:			
1949-50 Pool Account—Oats	15,546,322 39	15,542,260 97	4,061 42
1949-50 Pool Account—Barley	26,643,973 33	26,640,026 83	3,946 50
1950-51 Pool Account—Oats	9,639,421 43	9,636,284 50	3,136 93
1950-51 Pool Account—Barley	15,112,054 03	15,109,845 02	2,209 01
1951-52 Pool Account—Oats	24,746,258 79	24,741,693 17	4,565 62
1951-52 Pool Account—Barley	19,241,174 36	19,239,297 02	1,877 34
1952-53 Pool Account—Oats	10,949,996 58	10,948,254 57	1,742 01
1952-53 Pool Account—Barley	21,408,203 67	21,403,341 25	4,862 42
1953-54 Pool Account—Oats	5,631,130 40	5,628,417 48	2,712 92
1953-54 Pool Account—Barley	9,833,495 41	9,830,763 49	2,731 92
1954-55 Pool Account—Oats	3,779,605 60	3,775,784 05	3,821 55
1954-55 Pool Account—Barley	6,536,611 93	6,531,375 59	5,236 34
1955-56 Pool Account—Oats	8,169,672 90	8,138,121 90	31,551 00
1955-56 Pool Account—Barley	15,217,219 17	15,176,384 80	40,834 37
	192,455,139 99	192,341,850 64	113,289 35
Total—all Accounts	$ 1,461,667,504 35	$ 1,458,818,032 57	$ 2,849,471 78

THE CANADIAN WHEAT BOARD—*Continued*

Statement of Provisions for Final Payment Expenses to 31st July 1957

	Original Provisions	Payment Costs and Other Adjustments to 31st July 1956	Payment Costs Year Ended 31st July 1957	Exchange Commissions and Other Adjustments 1956–57 Year	Balance of Original Provisions	Net Interest Credits on Surplus Funds to 31st July 1957	Balance as at 31st July 1957
Wheat:							
1945-49 Pool Account	450,052 01	550,069 70	14,469 88	4,507 04	(118,994 61)	255,948 24	136,953 63
1950-51 Pool Account	225,907 74	282,160 12	692 37	2 93	(56,947 68)	50,096 61	(6,851 07)
1951-52 Pool Account	262,601 16	271,860 15	743 40	5 76	(10,008 15)	66,345 41	56,337 26
1952-53 Pool Account	168,509 10	186,405 08	1,446 84	15 74	(19,358 56)	170,904 90	151,546 34
1953-54 Pool Account	139,557 42	106,390 94	5,720 00	54 24	27,392 24	7,513 18	34,905 42
1954-55 Pool Account	161,410 82	137,638 16	22,130 01	1,723 31	(80 66)	17,600 92	17,520 26
1955-56 Pool Account	159,644 57		65,449 49	51,433 99	42,761 09	14,815 04	57,576 13
	1,567,682 82	1,534,524 15	110,651 99	57,743 01	(135,236 33)	583,224 30	447,987 97
Coarse Grains:							
1949-50 Pool Account—Oats	81,867 67	60,983 22	22 00	236 14	20,626 31	6,279 48	26,905 79
1949-50 Pool Account—Barley	88,713 98	66,470 17	25 26	108 42	22,110 13	7,221 00	29,331 13
1950-51 Pool Account—Oats	59,846 99	67,910 55	367 43	34	(8,431 33)	5,016 04	(3,415 29)
1950-51 Pool Account—Barley	63,076 03	67,782 26	374 46	20	(5,080 89)	6,653 36	1,572 47
1951-52 Pool Account—Oats	86,315 60	92,204 09	473 80	49	(6,362 78)	10,122 48	3,759 70
1951-52 Pool Account—Barley	78,000 10	86,404 95	459 80	23	(8,864 88)	8,217 94	(646 94)
1952-53 Pool Account—Oats	74,171 79	68,217 41	700 80	72	5,252 86	13,763 01	19,015 87
1952-53 Pool Account—Barley	94,111 14	90,476 50	926 98	2 40	2,705 26	37,577 90	40,283 16
1953-54 Pool Account—Oats	69,995 33	57,127 43	1,953 03	1 39	10,913 48	12,318 40	23,231 88
1953-54 Pool Account—Barley	80,287 94	66,431 06	1,983 64	1 91	11,871 33	19,145 08	31,016 41
1954-55 Pool Account—Oats	60,307 99	33,754 56	7,860 78	26 87	18,665 78	10,020 83	28,686 61
1954-55 Pool Account—Barley	79,903 89	47,354 36	10,041 61	30 81	22,477 11	15,548 31	38,025 42
1955-56 Pool Account—Oats	58,293 43		36,405 87	10,919 81	10,967 75	4,449 55	15,417 30
1955-56 Pool Account—Barley	81,599 80		45,416 61	20,297 15	15,886 04	14,881 74	30,767 78
	1,056,491 68	805,116 56	107,012 07	31,626 88	112,736 17	171,215 12	283,951 29
Total—all Accounts	$2,624,174 50	$2,339,640 71	$ 217,664 06	$ 89,369 89	($ 22,500 16)	$ 754,439 42	$ 731,939 26

THE CANADIAN WHEAT BOARD—*Continued*

Schedule of Administrative and General Expenses and Allocations to Operations for the year ended 31st July 1957

Administrative and general expenses:		
Salaries—Board members, officers and staff		2,035,693 32
Unemployment insurance		16,429 53
Advisory Committee—travelling expenses and per diem allowance		1,013 05
Rental and lighting of offices, including maintenance of The Canadian Wheat Board Building, Winnipeg		229,916 31
Telephone—exchange service and long distance calls		42,307 49
Telegrams and cables		19,549 41
Postage		66,221 70
Printing, stationery and supplies		156,471 49
Office expenses		14,163 06
Advertising		3,194 29
Travelling expenses		46,653 11
Travelling expenses—Inspectors		35,282 81
Legal fees and court costs		1,821 64
Audit fees		50,500 00
Tabulating equipment—rental and sundries		148,456 76
Repairs and upkeep of office machinery and equipment		5,298 00
Grain market publications and services		4,655 07
Bonds and insurance		3,945 45
Grain Exchange dues		3,120 00
Express, freight and cartage on stationery, etc.		16,467 29
Depreciation on furniture, equipment and automobiles		21,207 40
Contributions to Pension Fund, actuarial and other expenses		113,832 21
		$3,036,199 39
Allocations to operations:		
1. Marketing of Producers' grain (including cost of distributing interim and adjustment payments, if any):		
1956-57 Pool Account—Wheat	1,038,268 38	
1956-57 Pool Account—Oats	221,028 73	
1956-57 Pool Account—Barley	432,808 83	
1955-56 Pool Account—Wheat	958,198 24	
1955-56 Pool Account—Oats	75,194 78	
1955-56 Pool Account—Barley	93,036 37	
		2,818,535 33
2. Distributing final payments to Producers:		
(*a*) Wheat:		
1955-56 Pool Account	65,449 49	
1954-55 Pool Account	22,130 01	
1953-54 Pool Account	5,720 00	
1952-53 Pool Account	1,446 84	
1951-52 Pool Account	743 40	
1950-51 Pool Account	692 37	
1945-49 Pool Account	14,469 88	
		110,651 99
(*b*) Coarse Grains:		
1955-56 Pool Account—Oats	36,405 87	
1955-56 Pool Account—Barley	45,416 61	
1954-55 Pool Account—Oats	7,860 78	
1954-55 Pool Account—Barley	10,041 61	
1953-54 Pool Account—Oats	1,953 03	
1953-54 Pool Account—Barley	1,983 64	
1952-53 Pool Account—Oats	700 80	
1952-53 Pool Account—Barley	926 98	
1951-52 Pool Account—Oats	473 80	
1951-52 Pool Account—Barley	459 80	
1950-51 Pool Account—Oats	367 43	
1950-51 Pool Account—Barley	374 46	
1949-50 Pool Account—Oats	22 00	
1949-50 Pool Account—Barley	25 26	
		107,012 07
		$3,036,199 39

THE CANADIAN WHEAT BOARD—*Concluded*

AUDITORS' REPORT

MILLAR, MACDONALD & CO.
CHARTERED ACCOUNTANTS

THE CANADIAN WHEAT BOARD,
WINNIPEG, MANITOBA.

We have examined the Consolidated Balance Sheet of The Canadian Wheat Board as at 31st July 1957 and the statements of operations and supporting schedules for the crop year ended on that date and have obtained all the information and explanations we have required. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion and according to the best of our information and the explanations given to us and as shown by the books of the Board, the accompanying Consolidated Balance Sheet and statements of operations and supporting schedules are properly drawn up so as to exhibit a true and correct view of the financial position of The Canadian Wheat Board as at 31st July 1957, and the results of its operations for the crop year ended on that date, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

MILLAR, MACDONALD & CO.
Chartered Accountants,
Auditors.

Winnipeg, Manitoba,
31st January 1958.

INDUSTRIAL DEVELOPMENT BANK

Statement of Assets and Liabilities as at September 30, 1957

(with comparative figures at September 30, 1956)

ASSETS

		1957	1956
Cash on hand and deposits with other banks		349,635	26,406
Loans and investments	71,874,499		
Accrued interest	473,299		
		72,347,798	52,535,135
Property held for sale (including agreements for sale)		169,944	169,897
Guarantees and underwriting agreements (as per contra)		56,031	113,060
Other assets (including unamortized debenture discount 1957—$817,517; 1956—$189,075)		862,869	218,288
		$73,786,277	$53,062,786

LIABILITIES

		1957	1956
Capital—			
Authorized, issued and paid up 250,000 shares par value $100 each		25,000,000	25,000,000
Reserve fund		10,040,624	8,706,469
Reserve for losses		1,100,000	900,000
Bonds and debentures outstanding	35,450,000		
Accrued interest	582,500		
		36,032,500	17,913,312
Liabilities under guarantees and underwriting agreements		56,031	113,060
Other liabilities (including insurance proceeds awaiting disposition 1957—$1,144,668; 1956—$50,378		1,557,122	429,945
		$73,786,277	$53,062,786

AUDITOR'S REPORT

We have made an examination of the statement of assets and liabilities of the Industrial Development Bank as at September 30, 1957 and have received all the information and explanations we have required. We report that in our opinion it correctly sets forth the position of the Bank at September 30, 1957, according to the best of our information and as shown by the books of the Bank.

J. E. COYNE,
President.

E. FRICKER,
Chief Accountant.

G. A. ADAMSON, F.C.A.,
of Clarkson, Gordon & Co.

MAURICE SAMSON, O.B.E., C.A.,
of Chartré, Samson, Beauvais, Bélair & Cie.

Ottawa, November 1, 1957.

INDUSTRIAL DEVELOPMENT BANK—*Concluded*

Statement of Profit and Loss for the year ended September 30, 1957

(with comparative figures for the year ended September 30, 1956)

	1957	1956
	Year ended Sept. 30	
Income		
On loans, investments and guarantees	3,488,451	2,570,004
Sundry	113,020	133,193
	3,601,471	2,703,197
Expenses		
Salaries	717,898	569,716
Pension fund, unemployment insurance and group insurance	93,431	81,052
Investigation and supervision expenses	23,224	16,592
Travelling expenses	31,562	27,375
Rental and other costs—leased premises	108,544	73,911
Depreciation on equipment	11,571	8,756
Telephones and telegrams	20,220	16,001
Office supplies and expenses	23,079	15,490
Auditors' fees and expenses	6,050	5,150
Directors' fees	11,515	9,000
All other operating expenses	46,733	36,702
Total operating expenses	1,093,827	859,745
Interest on debentures (including amortization of discount and premium)	919,972	321,009
Provision for bad and doubtful debts	253,517	200,233
	2,267,316	1,380,987
Profits transferred to reserve fund	$ 1,334,155	$ 1,322,210

Reserve for Losses

Balance, September 30, 1956		900,000
Add:		
Recovery of debts previously written off	362	
Provision for bad and doubtful debts for the year ended September 30, 1957	253,517	
		253,879
		1,153,879
Less bad debts written off		53,879
Balance, September 30, 1957		$ 1,100,000

Reserve Fund

Balance, September 30, 1956	8,706,469
Profits for year ended September 30, 1957	1,334,155
Balance, September 30, 1957	$10,040,624

NORTHERN ONTARIO PIPE LINE CROWN CORPORATION

(ESTABLISHED BY THE NORTHERN ONTARIO PIPE LINE CROWN CORPORATION ACT)

Balance Sheet as at December 31, 1957

ASSETS		
Cash		1,164,571
Customs Duty Refunds Receivable		1,232,407
Bonds held as Contractor's Security Deposit		220,000
Expenditures on Northern Ontario Section of the all-Canadian gas pipe line:		
Assets acquired or in course of construction (Schedule "A")	57,404,494	
Engineering, administrative and financing expenses (Schedule "B")	3,288,408	
		60,692,902
		$63,309,880

LIABILITIES	
Accounts Payable	4,302,227
Interest Accrued on Government of Canada Loans	557,761
Contractors' Holdbacks	1,541,139
Contractors' Security Deposits	2,158,753
Loans by the Government of Canada, under section 6 of the Act	54,750,000
	$63,309,880

NOTE.—Outstanding commitments under uncompleted construction contracts and material orders as at December 31, 1957, amounted to approximately $32,000,000.

Certified correct.

M. W. KYNCH,
Treasurer.

Approved.

D. A. GOLDEN,
President.

Certified in accordance with my report dated February 21, 1958 to the Minister of Trade and Commerce, under section 87 of the Financial Administration Act.

IAN STEVENSON,
for Auditor General of Canada.

SCHEDULE "A"

NORTHERN ONTARIO PIPE LINE CROWN CORPORATION—*Continued*

Assets Acquired or in Course of Construction to December 31, 1957

Surveys	169,509
Land and easements	70,385
Clearing	806,472
River crossings	1,336,917
Pipe and casing	34,854,077
Installation	15,706,373
Concrete weights, wraps and rockshields	3,818,468
Sundry materials and equipment	642,293
	$57,404,494

SCHEDULE "B"

Engineering, Administrative and Financing Expenses to December 31, 1957

Engineering Expenses		
Payments to Trans-Canada Pipe Lines Limited for engineering services in respect of surveying, routing and design and supervision of the construction of the Northern Ontario Section of the all-Canadian gas pipe line	2,645,000	
Payments to Defence Construction (1951) Limited for providing over-all supervision	45,500	
		2,690,500
Administrative Expenses		
Salaries	14,077	
Office rent	2,299	
Stationery, office supplies, etc.	2,166	
Travelling	1,950	
Directors' expense	1,585	
Legal expense	2,783	
Sundry expenses	1,235	
		26,095
Financing Expenses		
Interest on Government of Canada loans and on contractors' security deposits		571,813
		$ 3,288,408

NORTHERN ONTARIO PIPE LINE CROWN CORPORATION—*Concluded*

OTTAWA, February 21, 1958.

THE HONOURABLE GORDON CHURCHILL,
MINISTER OF TRADE AND COMMERCE,
OTTAWA.

Sir,

The accounts and financial statement of the Northern Ontario Pipe Line Crown Corporation have been examined for the year ended December 31, 1957. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

(*a*) proper books of account have been kept by the Corporation;

(*b*) the financial statement of the Corporation

(i) was prepared on a basis consistent with that of the preceding year and is in agreement with the books of account, and

(ii) gives a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and

(*c*) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

IAN STEVENSON,
for Auditor General.

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